

## XIV. Statistical Tables

**A. 2007 Statistical Tables of the Kentucky Annual Conference**  
**7400 Floydensburg Road**  
**Crestwood, KY 40014**

Edited by  
Michael B. Watts, Conference Treasurer/Statistician  
Rev. Paul C. Frederick, Sr., Assistant Statistician  
Rev. Julie Hager Love, Conference Secretary

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| Kentucky Conference | 1. Total Members at close of 2005 | 2a. Rec'd on Profession of Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|---------------------|-----------------------------------|----------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Ashland             | 10,592                            | 144                              | 15                          | 68                      | 57                                | 0                           | 7             | 71                          | 16                      | 169                  | 10,613                            | 3,744                      | 161                                | 272                  | 1,220                    | 109                               | 3,254                    |
| Bowling Green       | 11,120                            | 137                              | 4                           | 150                     | 207                               | 2                           | 130           | 156                         | 42                      | 144                  | 11,144                            | 5,246                      | 129                                | 175                  | 1,389                    | 46                                | 3,974                    |
| Columbia            | 12,435                            | 192                              | 14                          | 94                      | 88                                | 40                          | 68            | 41                          | 45                      | 181                  | 12,448                            | 5,807                      | 306                                | 217                  | 777                      | 61                                | 4,897                    |
| Corbin              | 8,667                             | 152                              | 3                           | 39                      | 52                                | 64                          | 51            | 14                          | 8                       | 99                   | 8,677                             | 3,319                      | 155                                | 255                  | 1,097                    | 78                                | 2,752                    |
| Covington           | 13,505                            | 175                              | 15                          | 493                     | 128                               | 76                          | 57            | 421                         | 26                      | 160                  | 13,576                            | 5,346                      | 169                                | 470                  | 1,351                    | 62                                | 3,600                    |
| Elizabethtown       | 11,045                            | 161                              | 16                          | 83                      | 105                               | 70                          | 37            | 59                          | 209                     | 162                  | 10,873                            | 4,814                      | 124                                | 603                  | 1,127                    | 60                                | 3,721                    |
| Frankfort           | 11,647                            | 124                              | 56                          | 85                      | 87                                | 16                          | 8             | 29                          | 54                      | 94                   | 11,798                            | 3,889                      | 106                                | 228                  | 994                      | 78                                | 2,689                    |
| Lexington           | 23,409                            | 365                              | 40                          | 297                     | 243                               | 196                         | 109           | 162                         | 219                     | 209                  | 23,459                            | 8,684                      | 332                                | 1,671                | 4,318                    | 164                               | 6,669                    |
| Louisville          | 19,535                            | 346                              | 46                          | 460                     | 159                               | 59                          | 185           | 262                         | 124                     | 224                  | 19,692                            | 7,253                      | 263                                | 1,854                | 3,851                    | 181                               | 6,320                    |
| Madisonville        | 10,569                            | 135                              | 104                         | 88                      | 130                               | 326                         | 11            | 65                          | 109                     | 141                  | 10,374                            | 4,228                      | 136                                | 311                  | 1,137                    | 49                                | 4,157                    |
| Owensboro           | 12,242                            | 178                              | 6                           | 93                      | 122                               | 10                          | 11            | 54                          | 33                      | 174                  | 12,359                            | 5,167                      | 126                                | 469                  | 1,158                    | 146                               | 5,159                    |
| Prestonsburg        | 7,363                             | 123                              | 5                           | 22                      | 50                                | 2                           | 4             | 39                          | 20                      | 79                   | 7,419                             | 2,901                      | 133                                | 185                  | 850                      | 41                                | 1,912                    |
| 2006 Totals         | 152,129                           | 2,232                            | 324                         | 1,972                   | 1,428                             | 861                         | 678           | 1,373                       | 905                     | 1,836                | 152,432                           | 60,398                     | 2,140                              | 6,710                | 19,269                   | 1,075                             | 49,104                   |
| 2005 Totals         | 152,131                           | 2,249                            | 457                         | 1,566                   | 1,258                             | 937                         | 763           | 1,325                       | 695                     | 1,812                | 152,129                           | 61,588                     | 2,192                              | 7,086                | 17,161                   | 1,101                             | 48,072                   |
| "+" "-"             | -2                                | -17                              | -133                        | 406                     | 170                               | -76                         | -85           | 48                          | 210                     | 24                   | 303                               | -1,190                     | -52                                | -376                 | 2,108                    | -26                               | 1,032                    |

## STATISTICAL TABLES

| Kentucky Conference | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|---------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Ashland             | 1,621                        | 2,212                     | 151             | 708             | 316              | 46,654,597                              | 3,780,690                                      | 2,427,147                 | 4,623,586                   | 9,476                              | 677                                | 0                                 | 13,292                          |
| Bowling Green       | 2,552                        | 2,569                     | 240             | 908             | 399              | 54,083,309                              | 4,402,232                                      | 4,433,806                 | 3,427,004                   | 11,813                             | 6,524                              | 0                                 | 30,341                          |
| Columbia            | 1,537                        | 3,681                     | 81              | 874             | 491              | 37,262,614                              | 4,791,227                                      | 2,203,279                 | 2,278,706                   | 8,138                              | 3,295                              | 0                                 | 13,385                          |
| Corbin              | 1,608                        | 1,921                     | 136             | 521             | 475              | 34,159,632                              | 3,863,300                                      | 2,691,983                 | 3,303,221                   | 6,762                              | 625                                | 0                                 | 8,986                           |
| Covington           | 4,160                        | 2,380                     | 201             | 933             | 507              | 54,421,986                              | 4,619,150                                      | 4,893,689                 | 3,506,066                   | 8,782                              | 1,799                              | 0                                 | 52,449                          |
| Elizabethtown       | 2,263                        | 2,415                     | 415             | 893             | 370              | 42,446,046                              | 5,268,782                                      | 105,678,657               | 1,240,450                   | 8,471                              | 7,241                              | 0                                 | 12,667                          |
| Frankfort           | 1,335                        | 1,729                     | 188             | 552             | 261              | 37,243,783                              | 3,661,329                                      | 8,384,621                 | 2,557,445                   | 13,542                             | 2,532                              | 0                                 | 15,031                          |
| Lexington           | 6,010                        | 3,818                     | 365             | 1,014           | 942              | 80,628,078                              | 4,044,691                                      | 5,715,341                 | 8,426,230                   | 27,128                             | 7,281                              | 0                                 | 20,896                          |
| Louisville          | 6,011                        | 3,331                     | 489             | 1,188           | 864              | 118,542,361                             | 3,569,310                                      | 10,368,022                | 6,582,713                   | 18,789                             | 9,354                              | 0                                 | 43,012                          |
| Madisonville        | 1,841                        | 2,211                     | 179             | 467             | 277              | 61,393,036                              | 4,904,425                                      | 4,238,246                 | 1,300,745                   | 5,614                              | 2,947                              | 0                                 | 13,142                          |
| Owensboro           | 2,521                        | 2,420                     | 524             | 568             | 552              | 127,699,200                             | 5,669,752                                      | 5,291,974                 | 773,829                     | 55,752                             | 5,915                              | 0                                 | 26,348                          |
| Prestonsburg        | 1,752                        | 1,198                     | 83              | 553             | 282              | 40,461,635                              | 3,469,800                                      | 3,466,622                 | 3,459,006                   | 4,404                              | 2,741                              | 0                                 | 9,896                           |
| 2006 Totals         | 33,211                       | 29,885                    | 3,052           | 9,179           | 5,736            | 734,996,277                             | 52,044,688                                     | 159,793,387               | 41,479,001                  | 178,671                            | 50,931                             | 0                                 | 259,445                         |
| 2005 Totals         | 29,056                       | 31,018                    | 3,110           | 9,509           | 6,165            | 935,361,358                             | 51,501,295                                     | 53,324,492                | 39,126,468                  | 834,368                            | 41,403                             | 65                                | 185,983                         |
| "+" / "-"           | 4,155                        | -1,133                    | -58             | -330            | -429             | -200,365,081                            | 543,393  | 106,468,895               | 2,352,533                   | -655,697                           | 9,528                              | -65                               | 73,462                          |

| Kentucky Conference | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|---------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Ashland             | 63,053                        | 30                                  | 90,790                             | 42,609                             | 499,656                    | 171,579                       | 985,958                           | 15,167                            | 118,711              | 86,383                     | 219,561                         | 0                                 |
| Bowling Green       | 77,671                        | 0                                   | 156,574                            | 40,620                             | 723,362                    | 176,978                       | 1,213,885                         | 64,883                            | 194,548              | 95,403                     | 175,053                         | 0                                 |
| Columbia            | 73,181                        | 0                                   | 78,266                             | 44,708                             | 574,284                    | 242,153                       | 1,311,895                         | 15,052                            | 175,081              | 106,855                    | 325,411                         | 5,640                             |
| Corbin              | 53,225                        | 75                                  | 169,085                            | 41,968                             | 401,617                    | 131,308                       | 860,825                           | 49,143                            | 113,518              | 68,759                     | 173,128                         | 0                                 |
| Covington           | 101,864                       | 160                                 | 168,086                            | 54,817                             | 687,514                    | 240,969                       | 1,355,868                         | 174,527                           | 290,266              | 110,394                    | 312,638                         | 54,558                            |
| Elizabethtown       | 78,902                        | 50                                  | 152,512                            | 47,204                             | 697,238                    | 302,040                       | 1,261,219                         | 69,540                            | 225,667              | 126,248                    | 280,968                         | 24,310                            |
| Frankfort           | 71,658                        | 241                                 | 101,716                            | 39,829                             | 601,087                    | 180,075                       | 1,081,319                         | 55,126                            | 127,180              | 69,248                     | 211,557                         | 84,239                            |
| Lexington           | 123,644                       | 367                                 | 1,844,657                          | 173,428                            | 1,201,458                  | 272,301                       | 1,528,390                         | 191,096                           | 494,064              | 109,509                    | 363,170                         | 66,492                            |
| Louisville          | 89,136                        | 325                                 | 366,490                            | 82,691                             | 1,115,117                  | 395,330                       | 1,623,825                         | 286,263                           | 437,839              | 124,059                    | 394,828                         | 197,519                           |
| Madisonville        | 86,551                        | 20                                  | 160,322                            | 41,525                             | 847,052                    | 297,169                       | 1,212,039                         | 84,046                            | 170,676              | 108,595                    | 336,533                         | 0                                 |
| Owensboro           | 50,841                        | 195                                 | 189,143                            | 84,210                             | 958,921                    | 358,950                       | 1,684,568                         | 45,059                            | 187,564              | 125,697                    | 270,795                         | 67,301                            |
| Prestonsburg        | 35,958                        | 300                                 | 75,671                             | 61,722                             | 445,151                    | 134,610                       | 823,937                           | 25,000                            | 126,255              | 69,731                     | 232,255                         | 0                                 |
| 2006 Totals         | 905,684                       | 1,763                               | 3,553,312                          | 755,331                            | 8,752,457                  | 2,903,462                     | 14,943,728                        | 1,074,902                         | 2,661,369            | 1,200,881                  | 3,295,897                       | 500,059                           |
| 2005 Totals         | 1,249,181                     | 563,877                             | 3,573,719                          | 785,254                            | 8,264,436                  | 3,573,719                     | 14,216,340                        | 1,068,175                         | 2,520,128            | 1,248,503                  | 1,989,832                       | 596,375                           |
| "+" / "-"           | -343,497                      | -562,114                            | -20,407                            | -29,923                            | 488,021                    | -670,257                      | 727,388                           | 6,727                             | 141,241              | -47,622                    | 1,306,065                       | -96,316                           |

STATISTICAL TABLES

| Kentucky Conference | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|---------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Ashland             | 620,224                      | 273,146                      | 1,498,719                 | 511,340                           | 582,129                         | 8,225                              | 5,812,879            | 4,814,341                                      | 882,850   | 9,182                               | 5,706,373                          |
| Bowling Green       | 1,229,562                    | 533,568                      | 1,166,213                 | 1,085,426                         | 433,674                         | 43,784                             | 7,461,102            | 6,435,487                                      | 750,059   | 23,757                              | 7,209,303                          |
| Columbia            | 547,755                      | 405,597                      | 985,097                   | 427,172                           | 915,171                         | 19,459                             | 6,282,702            | 5,305,343                                      | 1,202,450   | 0                                   | 6,507,793                          |
| Corbin              | 550,395                      | 323,845                      | 679,434                   | 501,232                           | 385,181                         | 4,756                              | 4,531,287            | 4,522,165                                      | 477,970   | 8,390                               | 5,008,525                          |
| Covington           | 1,267,172                    | 386,663                      | 1,470,715                 | 427,162                           | 676,389                         | 30,103                             | 7,882,398            | 6,417,767                                      | 851,896   | 138,424                             | 7,408,087                          |
| Elizabethtown       | 1,012,555                    | 371,922                      | 1,157,999                 | 251,462                           | 424,485                         | 20,591                             | 6,540,955            | 5,684,999                                      | 589,843   | 8,675                               | 6,283,517                          |
| Frankfort           | 957,473                      | 523,144                      | 1,279,974                 | 415,495                           | 321,796                         | 12,294                             | 6,170,758            | 5,586,173                                      | 1,509,646   | 9,000                               | 7,104,819                          |
| Lexington           | 3,494,167                    | 1,254,135                    | 2,484,183                 | 1,374,667                         | 1,337,684                       | 22,999                             | 16,428,573           | 13,887,320                                     | 1,604,287   | 2,000                               | 15,493,607                         |
| Louisville          | 4,081,202                    | 1,008,095                    | 2,643,827                 | 573,189                           | 4,043,388                       | 37,388                             | 17,629,581           | 12,976,982                                     | 4,907,255   | 91,166                              | 17,975,403                         |
| Madisonville        | 1,020,002                    | 516,690                      | 1,451,433                 | 331,438                           | 665,027                         | 22,253                             | 7,358,367            | 6,238,467                                      | 453,186   | 58,821                              | 6,750,474                          |
| Owensboro           | 1,147,164                    | 453,537                      | 1,250,650                 | 153,025                           | 462,481                         | 23,342                             | 7,585,406            | 6,666,427                                      | 1,009,620   | 10,362                              | 7,686,409                          |
| Prestonsburg        | 364,209                      | 243,033                      | 746,202                   | 612,699                           | 1,148,947                       | 18,016                             | 5,174,784            | 4,055,965                                      | 718,699   | 7,235                               | 4,781,899                          |
| 2006 Totals         | 16,291,880                   | 6,293,375                    | 16,814,446                | 6,664,307                         | 11,396,352                      | 263,210                            | 98,858,792           | 82,591,436                                     | 14,957,761  | 367,012                             | 97,916,209                         |
| 2005 Totals         | 15,182,864                   | 6,482,714                    | 14,683,312                | 6,358,779                         | 7,651,284                       | 312,164                            | 90,130,122           | 78,547,434                                     | 13,869,234  | 432,797                             | 92,849,465                         |
| "+"/-"              | 1,109,016                    | -189,339                     | 2,131,134                 | 305,528                           | 3,745,068                       | -48,954                            | 8,728,670            | 4,044,002                                      | 1,088,527   | -65,785                             | 5,066,744                          |

| Ashland                | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd form Other UMC | 4. Rec'd other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Advance Memorial       | 597                               | 11                            | 0                           | 3                       | 8                            | 0                           | 0             | 1                           | 0                       | 3                    | 615                               | 229                        | 9                                  | 1                    | 75                       | 6                                 | 140                      |
| Argillite              | 88                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 88                                | 22                         | 0                                  | 0                    | 0                        | 0                                 | 25                       |
| Ashland Centenary      | 251                               | 0                             | 0                           | 5                       | 1                            | 0                           | 0             | 0                           | 0                       | 3                    | 254                               | 98                         | 2                                  | 18                   | 32                       | 0                                 | 116                      |
| Ashland Christ         | 291                               | 0                             | 0                           | 2                       | 1                            | 0                           | 1             | 0                           | 0                       | 9                    | 284                               | 61                         | 0                                  | 21                   | 31                       | 0                                 | 43                       |
| Ashland First          | 1353                              | 7                             | 0                           | 14                      | 3                            | 0                           | 2             | 16                          | 2                       | 16                   | 1341                              | 234                        | 4                                  | 52                   | 68                       | 7                                 | 211                      |
| Barterville            | 44                                | 7                             | 0                           | 1                       | 3                            | 0                           | 1             | 0                           | 0                       | 0                    | 54                                | 48                         | 19                                 | 9                    | 0                        | 0                                 | 60                       |
| Bennets Chapel         | 33                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 33                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Bethel (Bath Co)       | 102                               | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 103                               | 35                         | 0                                  | 0                    | 15                       | 0                                 | 27                       |
| Burtonville            | 23                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 23                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Cannonsburg Trinity    | 132                               | 2                             | 0                           | 0                       | 0                            | 0                           | 0             | 1                           | 0                       | 1                    | 132                               | 54                         | 2                                  | 0                    | 12                       | 0                                 | 19                       |
| Carlisle               | 397                               | 8                             | 0                           | 3                       | 0                            | 0                           | 0             | 0                           | 0                       | 10                   | 398                               | 110                        | 7                                  | 1                    | 2                        | 13                                | 124                      |
| Catlettsburg First     | 147                               | 0                             | 1                           | 3                       | 1                            | 0                           | 0             | 2                           | 3                       | 8                    | 139                               | 22                         | 0                                  | 0                    | 7                        | 0                                 | 26                       |
| Cyrus Chapel           | 56                                | 4                             | 0                           | 0                       | 0                            | 0                           | 0             | 1                           | 0                       | 2                    | 57                                | 15                         | 2                                  | 0                    | 0                        | 0                                 | 12                       |
| East Fork              | 98                                | 0                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 0                    | 99                                | 50                         | 0                                  | 0                    | 0                        | 0                                 | 57                       |
| Fairview (Carter Co)   | 24                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 24                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |
| Flemingsburg First     | 356                               | 9                             | 0                           | 6                       | 2                            | 0                           | 1             | 1                           | 0                       | 5                    | 366                               | 133                        | 9                                  | 0                    | 65                       | 0                                 | 100                      |
| Garrison               | 32                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 32                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Goddard                | 34                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 34                                | 36                         | 0                                  | 0                    | 18                       | 0                                 | 39                       |
| Goebel Memorial        | 52                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 52                                | 14                         | 8                                  | 4                    | 0                        | 3                                 | 11                       |
| Grace (AH)             | 353                               | 2                             | 0                           | 1                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 354                               | 60                         | 0                                  | 0                    | 5                        | 0                                 | 23                       |
| Grassland Community    | 504                               | 5                             | 0                           | 3                       | 2                            | 0                           | 0             | 1                           | 1                       | 0                    | 512                               | 158                        | 8                                  | 3                    | 0                        | 0                                 | 184                      |
| Grayson Bagby Memorial | 287                               | 2                             | 0                           | 0                       | 5                            | 0                           | 0             | 0                           | 0                       | 2                    | 292                               | 115                        | 2                                  | 0                    | 0                        | 0                                 | 92                       |
| Greenup First          | 142                               | 4                             | 0                           | 4                       | 3                            | 0                           | 0             | 0                           | 0                       | 2                    | 151                               | 115                        | 0                                  | 0                    | 0                        | 0                                 | 96                       |
| Headquarters           | 108                               | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 19                          | 6                       | 45                   | 38                                | 35                         | 0                                  | 0                    | 26                       | 0                                 | 31                       |
| Hillsboro              | 86                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 86                                | 3                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Hopewell (Ah)          | 49                                | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 3                    | 47                                | 32                         | 0                                  | 0                    | 0                        | 0                                 | 40                       |
| Kilgore                | 179                               | 19                            | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 1                       | 0                    | 197                               | 105                        | 10                                 | 9                    | 19                       | 0                                 | 96                       |
| Liberty (Greenup Co)   | 58                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 57                                | 34                         | 0                                  | 5                    | 64                       | 0                                 | 35                       |
| Lindsey Chapel         | 26                                | 0                             | 0                           | 0                       | 6                            | 0                           | 0             | 0                           | 0                       | 0                    | 32                                | 12                         | 0                                  | 0                    | 31                       | 32                                | 17                       |
| Locust                 | 29                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 29                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 14                       |
| Melrose                | 31                                | 9                             | 0                           | 3                       | 0                            | 0                           | 1             | 0                           | 0                       | 2                    | 40                                | 36                         | 3                                  | 0                    | 5                        | 0                                 | 32                       |

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|------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Advance Memorial       | 95                           | 135                       | 14              | 34              | 30               | 3274500                                 | 70290  | 418745                    | 1125664                     | 3763                               | 0                                  | 0                                 | 887                             |
| Argillite              | 17                           | 22                        | 0               | 0               | 0                | 100000                                  | 0  | 10000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ashland Centenary      | 58                           | 50                        | 5               | 51              | 11               | 1745000                                 | 99000  | 68693                     | 142000                      | 548                                | 0                                  | 0                                 | 230                             |
| Ashland Christ         | 72                           | 31                        | 0               | 0               | 0                | 1143000                                 | 140000   | 8000                      | 18500                       | 350                                | 0                                  | 0                                 | 1794                            |
| Ashland First          | 128                          | 98                        | 0               | 85              | 35               | 8207595                                 | 422505   | 495115                    | 0                           | 1452                               | 0                                  | 0                                 | 564                             |
| Barterville            | 21                           | 45                        | 0               | 0               | 0                | 130000                                  | 0  | 0                         | 0                           | 0                                  | 75                                 | 0                                 | 0                               |
| Bennetts Chapel        | 0                            | 0                         | 0               | 0               | 0                | 50000                                   | 0  | 2200                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethel (Bath Co)       | 26                           | 22                        | 0               | 0               | 0                | 105000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Burtonville            | 0                            | 0                         | 0               | 0               | 0                | 30500                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cannonsburg Trinity    | 13                           | 16                        | 0               | 0               | 0                | 423500                                  | 119500   | 120139                    | 0                           | 0                                  | 0                                  | 0                                 | 398                             |
| Carlisle               | 41                           | 81                        | 12              | 47              | 20               | 1504000                                 | 121000   | 47600                     | 20000                       | 0                                  | 0                                  | 0                                 | 300                             |
| Catlettsburg First     | 2                            | 16                        | 6               | 7               | 0                | 1245000                                 | 103000   | 36000                     | 0                           | 130                                | 0                                  | 0                                 | 0                               |
| Cyrus Chapel           | 0                            | 15                        | 0               | 0               | 0                | 250000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| East Fork              | 0                            | 30                        | 0               | 14              | 0                | 365000                                  | 130000   | 58000                     | 0                           | 0                                  | 0                                  | 0                                 | 3718                            |
| Fairview (Carter Co)   | 10                           | 10                        | 0               | 0               | 0                | 50000                                   | 15000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Flemingsburg First     | 0                            | 59                        | 15              | 40              | 6                | 2103400                                 | 188000   | 116576                    | 0                           | 157                                | 11                                 | 0                                 | 0                               |
| Garrison               | 0                            | 0                         | 0               | 0               | 0                | 57000                                   | 30000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Goddard                | 0                            | 36                        | 0               | 0               | 0                | 116000                                  | 0  | 35394                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Goebel Memorial        | 0                            | 14                        | 0               | 0               | 0                | 64000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Grace (AH)             | 13                           | 20                        | 0               | 11              | 0                | 3450000                                 | 152000   | 0                         | 528000                      | 80                                 | 0                                  | 0                                 | 0                               |
| Grassland Community    | 152                          | 99                        | 0               | 0               | 0                | 2346649                                 | 175000   | 10000                     | 395167                      | 0                                  | 0                                  | 0                                 | 300                             |
| Grayson Bagby Memorial | 100                          | 65                        | 0               | 12              | 15               | 950000                                  | 110000   | 176944                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Greenup First          | 73                           | 80                        | 10              | 25              | 45               | 1812240                                 | 98000  | 0                         | 595107                      | 0                                  | 150                                | 0                                 | 0                               |
| Headquarters           | 13                           | 25                        | 0               | 0               | 0                | 117000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hillsboro              | 0                            | 0                         | 0               | 0               | 0                | 257000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hopewell (Ah)          | 2                            | 32                        | 0               | 0               | 0                | 150000                                  | 35000  | 4500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Kilgore                | 66                           | 58                        | 6               | 30              | 10               | 810000                                  | 115000   | 22514                     | 0                           | 0                                  | 0                                  | 0                                 | 319                             |
| Liberty (Greenup Co)   | 12                           | 47                        | 0               | 0               | 0                | 65000                                   | 0  | 57009                     | 3100                        | 0                                  | 0                                  | 0                                 | 0                               |
| Lindsey Chapel         | 0                            | 10                        | 3               | 5               | 0                | 50000                                   | 10000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Locust                 | 0                            | 9                         | 0               | 12              | 0                | 75000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Melrose                | 12                           | 18                        | 5               | 6               | 0                | 377000                                  | 0  | 117072                    | 0                           | 0                                  | 100                                | 0                                 | 500                             |

| Ashland                | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Advance Memorial       | 1457                          | 0                                    | 575                                | 2132                               | 44124                      | 8632                          | 42640                             | 0                                 | 4457                 | 2722                       | 10864                           | 0                                 |
| Argillite              | 710                           | 0                                    | 0                                  | 180                                | 1651                       | 0                             | 3600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Ashland Centenary      | 1423                          | 0                                    | 1862                               | 1678                               | 18219                      | 8342                          | 33500                             | 0                                 | 4499                 | 3808                       | 19621                           | 0                                 |
| Ashland Christ         | 2169                          | 0                                    | 610                                | 1370                               | 14842                      | 16407                         | 27400                             | 0                                 | 4404                 | 2200                       | 0                               | 0                                 |
| Ashland First          | 9786                          | 0                                    | 0                                  | 2800                               | 87038                      | 9760                          | 56000                             | 0                                 | 4334                 | 6408                       | 26178                           | 0                                 |
| Barterville            | 475                           | 0                                    | 1895                               | 210                                | 2926                       | 0                             | 0                                 | 0                                 | 4200                 | 0                          | 0                               | 0                                 |
| Bennetts Chapel        | 100                           | 0                                    | 500                                | 180                                | 500                        | 0                             | 3600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bethel (Bath Co)       | 1450                          | 0                                    | 1066                               | 150                                | 1361                       | 0                             | 7950                              | 0                                 | 5400                 | 0                          | 0                               | 0                                 |
| Burtonville            | 250                           | 0                                    | 0                                  | 0                                  | 1481                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Cannonsburg Trinity    | 1193                          | 0                                    | 2147                               | 0                                  | 2638                       | 5919                          | 26123                             | 0                                 | 3009                 | 1787                       | 13264                           | 0                                 |
| Carlisle               | 1950                          | 0                                    | 4500                               | 1975                               | 5027                       | 6859                          | 39500                             | 0                                 | 4500                 | 4800                       | 13325                           | 0                                 |
| Catlettsburg First     | 1969                          | 0                                    | 130                                | 1391                               | 4815                       | 5703                          | 21820                             | 0                                 | 2339                 | 913                        | 10864                           | 0                                 |
| Cyrus Chapel           | 96                            | 0                                    | 0                                  | 10                                 | 1247                       | 0                             | 2400                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| East Fork              | 0                             | 0                                    | 0                                  | 750                                | 2892                       | 0                             | 15000                             | 0                                 | 7416                 | 0                          | 0                               | 0                                 |
| Fairview (Carter Co)   | 0                             | 0                                    | 0                                  | 135                                | 1297                       | 0                             | 2700                              | 0                                 | 0                    | 0                          | 150                             | 0                                 |
| Flemingsburg First     | 1798                          | 0                                    | 3884                               | 1890                               | 23357                      | 7749                          | 41800                             | 0                                 | 4726                 | 4842                       | 12030                           | 0                                 |
| Garrison               | 0                             | 0                                    | 0                                  | 62                                 | 731                        | 0                             | 2944                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Goddard                | 1075                          | 0                                    | 2273                               | 371                                | 4179                       | 891                           | 7425                              | 0                                 | 0                    | 2595                       | 200                             | 0                                 |
| Goebel Memorial        | 0                             | 0                                    | 50                                 | 90                                 | 621                        | 0                             | 1800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Grace (AH)             | 517                           | 0                                    | 0                                  | 0                                  | 947                        | 6690                          | 32000                             | 0                                 | 2565                 | 4582                       | 0                               | 0                                 |
| Grassland Community    | 265                           | 0                                    | 3676                               | 2583                               | 19429                      | 9323                          | 53042                             | 0                                 | 6364                 | 8507                       | 12639                           | 0                                 |
| Grayson Bagby Memorial | 7880                          | 0                                    | 6705                               | 1660                               | 19297                      | 8672                          | 36219                             | 0                                 | 3494                 | 2963                       | 18684                           | 0                                 |
| Greenup First          | 750                           | 0                                    | 0                                  | 1444                               | 7483                       | 0                             | 27965                             | 0                                 | 1860                 | 0                          | 0                               | 0                                 |
| Headquarters           | 225                           | 0                                    | 0                                  | 60                                 | 0                          | 0                             | 1200                              | 0                                 | 2088                 | 0                          | 0                               | 0                                 |
| Hillsboro              | 0                             | 0                                    | 0                                  | 90                                 | 0                          | 0                             | 1800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hopewell (Ah)          | 0                             | 0                                    | 0                                  | 240                                | 2381                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Kilgore                | 1686                          | 0                                    | 9694                               | 1925                               | 16413                      | 8808                          | 38692                             | 0                                 | 3135                 | 1427                       | 18121                           | 0                                 |
| Liberty (Greenup Co)   | 311                           | 0                                    | 600                                | 388                                | 2493                       | 0                             | 8000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lindsey Chapel         | 0                             | 0                                    | 0                                  | 143                                | 1197                       | 0                             | 2860                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Locust                 | 358                           | 0                                    | 0                                  | 36                                 | 709                        | 0                             | 720                               | 0                                 | 0                    | 2280                       | 0                               | 0                                 |
| Melrose                | 610                           | 0                                    | 1210                               | 600                                | 4632                       | 0                             | 14100                             | 0                                 | 0                    | 0                          | 281                             | 0                                 |



## STATISTICAL TABLES

| Ashland                | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Advance Memorial       | 71833                        | 10992                        | 81676                     | 164558                            | 2568                            | 1000                               | 453160               | 322968   | 181221  | 0                                   | 504189                             |
| Argillite              | 0                            | 0                            | 3380                      | 0                                 | 0                               | 0                                  | 9465                 | 11459  | 11459   | 0                                   | 22918                              |
| Ashland Centenary      | 22167                        | 19026                        | 39239                     | 3841                              | 26000                           | 2764                               | 207209               | 158223   | 60603   | 0                                   | 218826                             |
| Ashland Christ         | 0                            | 2980                         | 25228                     | 5820                              | 7712                            | 0                                  | 112680               | 91227  | 18784   | 0                                   | 110011                             |
| Ashland First          | 168494                       | 40757                        | 544643                    | 0                                 | 26270                           | 50                                 | 982782               | 580249   | 111821  | 0                                   | 692070                             |
| Barterville            | 0                            | 2195                         | 6152                      | 0                                 | 2029                            | 0                                  | 19989                | 18471  | 0   | 0                                   | 18471                              |
| Bennetts Chapel        | 0                            | 0                            | 3000                      | 0                                 | 200                             | 0                                  | 8129                 | 6075   | 0   | 0                                   | 6075                               |
| Bethel (Bath Co)       | 0                            | 678                          | 1984                      | 0                                 | 406                             | 0                                  | 20465                | 15776  | 0   | 0                                   | 15776                              |
| Burtonville            | 0                            | 360                          | 1304                      | 0                                 | 0                               | 0                                  | 8173                 | 9140   | 0   | 0                                   | 9140                               |
| Cannonsburg Trinity    | 8288                         | 14073                        | 30555                     | 0                                 | 43330                           | 0                                  | 154040               | 85308  | 6125  | 4000                                | 95433                              |
| Carlisle               | 12800                        | 2580                         | 37746                     | 7818                              | 0                               | 200                                | 145520               | 101099   | 5288  | 500                                 | 106887                             |
| Catlettsburg First     | 3761                         | 608                          | 14530                     | 5846                              | 0                               | 0                                  | 75232                | 65552  | 225   | 0                                   | 65777                              |
| Cyrus Chapel           | 0                            | 900                          | 10800                     | 0                                 | 0                               | 0                                  | 15541                | 15000  | 0   | 0                                   | 15000                              |
| East Fork              | 0                            | 0                            | 10362                     | 0                                 | 0                               | 0                                  | 40515                | 46367  | 0   | 0                                   | 46367                              |
| Fairview (Carter Co)   | 0                            | 852                          | 4040                      | 0                                 | 0                               | 0                                  | 9126                 | 8106   | 0   | 0                                   | 8106                               |
| Flemingsburg First     | 24695                        | 5690                         | 26919                     | 0                                 | 12746                           | 1560                               | 173719               | 160075   | 965   | 0                                   | 161040                             |
| Garrison               | 0                            | 1300                         | 2700                      | 0                                 | 0                               | 0                                  | 7783                 | 7000   | 0   | 0                                   | 7000                               |
| Goddard                | 1620                         | 2996                         | 4157                      | 0                                 | 849                             | 0                                  | 28677                | 27283  | 0   | 0                                   | 27283                              |
| Goebel Memorial        | 0                            | 208                          | 1624                      | 0                                 | 8205                            | 0                                  | 12596                | 11633  | 0   | 0                                   | 11633                              |
| Grace (AH)             | 11275                        | 14350                        | 13347                     | 69186                             | 0                               | 0                                  | 155725               | 144991   | 42537   | 0                                   | 187528                             |
| Grassland Community    | 34434                        | 12618                        | 39058                     | 56543                             | 22781                           | 0                                  | 283220               | 309926   | 0   | 0                                   | 309926                             |
| Grayson Bagby Memorial | 19059                        | 8710                         | 17996                     | 0                                 | 6724                            | 694                                | 159038               | 149081   | 1900  | 0                                   | 150981                             |
| Greenup First          | 0                            | 5332                         | 69960                     | 60000                             | 18069                           | 0                                  | 193535               | 125236   | 710   | 0                                   | 125946                             |
| Headquarters           | 0                            | 1636                         | 4121                      | 0                                 | 0                               | 0                                  | 9330                 | 15809  | 0   | 0                                   | 15809                              |
| Hillsboro              | 0                            | 0                            | 4572                      | 0                                 | 0                               | 0                                  | 6462                 | 4517   | 0   | 0                                   | 4517                               |
| Hopewell (Ah)          | 0                            | 420                          | 6200                      | 0                                 | 0                               | 0                                  | 13963                | 16200  | 0   | 0                                   | 16200                              |
| Kilgore                | 5267                         | 3830                         | 48867                     | 0                                 | 12430                           | 0                                  | 170548               | 124008   | 0   | 0                                   | 124008                             |
| Liberty (Greenup Co)   | 0                            | 2502                         | 3977                      | 0                                 | 0                               | 0                                  | 18231                | 16033  | 0   | 0                                   | 16033                              |
| Lindsey Chapel         | 0                            | 322                          | 995                       | 0                                 | 0                               | 0                                  | 5451                 | 6000   | 0   | 0                                   | 6000                               |
| Locust                 | 0                            | 462                          | 2449                      | 0                                 | 0                               | 229                                | 7231                 | 7014   | 0   | 0                                   | 7014                               |
| Melrose                | 600                          | 3780                         | 7539                      | 0                                 | 494                             | 0                                  | 34272                | 32248  | 0   | 0                                   | 32248                              |

| Ashland               | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|-----------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Moorefield            | 63                                | 0                             | 0                           | 0                       | 0                            | 1                           | 0             | 0                           | 0                       | 0                    | 64                                | 45                         | 1                                  | 0                    | 0                        | 0                                 | 55                       |
| Morehead              | 495                               | 2                             | 0                           | 2                       | 6                            | 0                           | 0             | 14                          | 0                       | 4                    | 487                               | 259                        | 4                                  | 21                   | 117                      | 0                                 | 101                      |
| Mt Carmel (AH)        | 80                                | 3                             | 0                           | 2                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 85                                | 60                         | 4                                  | 3                    | 0                        | 0                                 | 55                       |
| Mt Pleasant (Bath Co) | 77                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 3                    | 74                                | 3                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Mt Tabor (Fleming Co) | 50                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 49                                | 15                         | 0                                  | 0                    | 6                        | 21                                | 15                       |
| Mt Tabor (Lewis Co)   | 60                                | 2                             | 2                           | 0                       | 2                            | 0                           | 0             | 0                           | 0                       | 0                    | 66                                | 15                         | 0                                  | 0                    | 50                       | 0                                 | 27                       |
| Muses Chapel          | 72                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 72                                | 11                         | 0                                  | 0                    | 22                       | 0                                 | 21                       |
| New Bethlehem         | 52                                | 2                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 54                                | 26                         | 3                                  | 1                    | 17                       | 0                                 | 37                       |
| Oakland Mills         | 38                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 38                                | 26                         | 1                                  | 1                    | 5                        | 0                                 | 34                       |
| Olive Hill            | 129                               | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 1                           | 0                       | 4                    | 124                               | 50                         | 0                                  | 0                    | 0                        | 0                                 | 16                       |
| Owingsville           | 195                               | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 195                               | 65                         | 0                                  | 30                   | 95                       | 0                                 | 56                       |
| Pactolus              | 159                               | 1                             | 0                           | 0                       | 8                            | 0                           | 0             | 0                           | 0                       | 1                    | 167                               | 70                         | 1                                  | 0                    | 0                        | 0                                 | 98                       |
| Poplar Plains         | 36                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 36                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Rameys Chapel         | 127                               | 7                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 132                               | 75                         | 4                                  | 0                    | 9                        | 9                                 | 83                       |
| Reynolds              | 14                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 14                                | 7                          | 7                                  | 7                    | 7                        | 7                                 | 5                        |
| Ringos Mill           | 24                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 24                                | 4                          | 0                                  | 0                    | 0                        | 0                                 | 6                        |
| Rosehill              | 85                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 85                                | 26                         | 0                                  | 2                    | 0                        | 0                                 | 46                       |
| Russell Mead Memorial | 182                               | 3                             | 0                           | 0                       | 2                            | 0                           | 0             | 2                           | 1                       | 6                    | 178                               | 72                         | 4                                  | 7                    | 27                       | 4                                 | 57                       |
| Saltwell              | 54                                | 0                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 2                    | 53                                | 24                         | 3                                  | 6                    | 0                        | 0                                 | 36                       |
| Sandy Hook            | 218                               | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 3                    | 216                               | 85                         | 3                                  | 4                    | 80                       | 0                                 | 42                       |
| Shiloh (AH)           | 50                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 50                                | 60                         | 3                                  | 0                    | 25                       | 0                                 | 74                       |
| South Ashland         | 613                               | 10                            | 0                           | 9                       | 0                            | 0                           | 0             | 0                           | 0                       | 12                   | 620                               | 274                        | 11                                 | 50                   | 100                      | 0                                 | 195                      |
| South Shore           | 164                               | 9                             | 0                           | 4                       | 0                            | 0                           | 0             | 0                           | 0                       | 3                    | 174                               | 66                         | 4                                  | 0                    | 0                        | 4                                 | 48                       |
| Stark                 | 107                               | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 107                               | 50                         | 6                                  | 6                    | 60                       | 0                                 | 32                       |
| Sunshine              | 228                               | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 1                           | 0                       | 5                    | 223                               | 92                         | 3                                  | 2                    | 17                       | 0                                 | 85                       |
| Tilton                | 29                                | 8                             | 9                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 45                                | 30                         | 8                                  | 0                    | 12                       | 0                                 | 40                       |
| Tollesboro            | 185                               | 0                             | 0                           | 2                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 186                               | 8                          | 2                                  | 0                    | 58                       | 3                                 | 137                      |
| Trinity (AH)          | 8                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 8                                 | 20                         | 0                                  | 0                    | 0                        | 0                                 | 23                       |
| Vanceburg             | 273                               | 1                             | 1                           | 0                       | 0                            | 0                           | 1             | 1                           | 0                       | 3                    | 270                               | 68                         | 1                                  | 0                    | 0                        | 0                                 | 19                       |
| Wallingford           | 352                               | 0                             | 2                           | 1                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 353                               | 63                         | 0                                  | 8                    | 32                       | 0                                 | 73                       |

STATISTICAL TABLES

| Ashland               | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-----------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Moorefield            | 0                            | 25                        | 0               | 11              | 0                | 150000                                  | 45000  | 36561                     | 0                           | 143                                | 94                                 | 0                                 | 0                               |
| Morehead              | 98                           | 89                        | 24              | 28              | 10               | 3500000                                 | 200000   | 0                         | 1500000                     | 1500                               | 0                                  | 0                                 | 75                              |
| Mt Carmel (AH)        | 24                           | 55                        | 0               | 0               | 0                | 404500                                  | 71500  | 52383                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Pleasant (Bath Co) | 1                            | 0                         | 0               | 0               | 0                | 21000                                   | 13000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Tabor (Fleming Co) | 0                            | 15                        | 0               | 0               | 0                | 107000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Tabor (Lewis Co)   | 27                           | 15                        | 0               | 0               | 0                | 75000                                   | 0  | 10000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Muses Chapel          | 3                            | 18                        | 0               | 0               | 0                | 50000                                   | 0  | 14762                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Bethlehem         | 4                            | 26                        | 0               | 0               | 0                | 200000                                  | 0  | 7582                      | 1500                        | 0                                  | 0                                  | 0                                 | 0                               |
| Oakland Mills         | 4                            | 25                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 48                              |
| Olive Hill            | 15                           | 12                        | 0               | 10              | 3                | 400000                                  | 100000   | 66000                     | 0                           | 0                                  | 20                                 | 0                                 | 100                             |
| Owingsville           | 17                           | 25                        | 0               | 15              | 15               | 720000                                  | 60000  | 80000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pactolus              | 2                            | 62                        | 0               | 10              | 0                | 50000                                   | 25000  | 45000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Poplar Plains         | 0                            | 0                         | 0               | 0               | 0                | 112500                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rameys Chapel         | 6                            | 65                        | 0               | 20              | 10               | 200000                                  | 35000  | 8000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Reynolds              | 1                            | 6                         | 0               | 0               | 0                | 55000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ringos Mill           | 0                            | 4                         | 0               | 0               | 0                | 16800                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rosehill              | 0                            | 22                        | 5               | 12              | 10               | 125000                                  | 40000  | 0                         | 0                           | 60                                 | 0                                  | 0                                 | 0                               |
| Russel Mead Memorial  | 49                           | 36                        | 14              | 25              | 6                | 492500                                  | 96000  | 39000                     | 0                           | 0                                  | 0                                  | 0                                 | 150                             |
| Saltwell              | 24                           | 24                        | 7               | 24              | 14               | 100500                                  | 35000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sandy Hook            | 21                           | 35                        | 0               | 0               | 0                | 170000                                  | 110000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Shiloh (AH)           | 0                            | 46                        | 0               | 0               | 0                | 110000                                  | 0  | 22077                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| South Ashland         | 220                          | 133                       | 8               | 35              | 35               | 3600000                                 | 115000   | 0                         | 237000                      | 1200                               | 0                                  | 0                                 | 3234                            |
| South Shore           | 2                            | 22                        | 0               | 13              | 9                | 580000                                  | 110700   | 52000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Stark                 | 64                           | 20                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Sunshine              | 7                            | 54                        | 0               | 28              | 8                | 735000                                  | 139000   | 60000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Tilton                | 0                            | 21                        | 0               | 10              | 0                | 297713                                  | 105995   | 24969                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Tollesboro            | 47                           | 64                        | 0               | 15              | 12               | 500000                                  | 130000   | 0                         | 55000                       | 0                                  | 179                                | 0                                 | 100                             |
| Trinity (AH)          | 0                            | 20                        | 0               | 0               | 0                | 22000                                   | 0  | 8500                      | 2548                        | 0                                  | 0                                  | 0                                 | 0                               |
| Vanceburg             | 29                           | 32                        | 8               | 10              | 3                | 754800                                  | 87500  | 57990                     | 0                           | 0                                  | 0                                  | 0                                 | 300                             |
| Wallingford           | 2                            | 43                        | 3               | 23              | 8                | 430000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Ashland               | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|-----------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Moorefield            | 1035                          | 0                                   | 0                                  | 0                                  | 3665                       | 608                           | 5063                              | 0                                 | 1447                 | 1846                       | 0                               | 0                                 |
| Morehead              | 400                           | 30                                  | 2850                               | 2406                               | 44558                      | 8632                          | 48911                             | 0                                 | 3811                 | 5066                       | 11322                           | 0                                 |
| Mt Carmel (AH)        | 614                           | 0                                   | 250                                | 364                                | 3692                       | 0                             | 6720                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Pleasant (Bath Co) | 75                            | 0                                   | 500                                | 0                                  | 0                          | 0                             | 3000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Tabor (Fleming Co) | 200                           | 0                                   | 0                                  | 132                                | 1423                       | 0                             | 2632                              | 0                                 | 0                    | 800                        | 0                               | 0                                 |
| Mt Tabor (Lewis Co)   | 0                             | 0                                   | 0                                  | 0                                  | 1017                       | 0                             | 4200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Muses Chapel          | 400                           | 0                                   | 0                                  | 100                                | 1140                       | 0                             | 3350                              | 0                                 | 0                    | 200                        | 0                               | 0                                 |
| New Bethlehem         | 200                           | 0                                   | 1312                               | 105                                | 1623                       | 0                             | 2100                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Oakland Mills         | 150                           | 0                                   | 0                                  | 126                                | 546                        | 0                             | 600                               | 0                                 | 1920                 | 0                          | 0                               | 0                                 |
| Olive Hill            | 5400                          | 0                                   | 0                                  | 765                                | 1800                       | 0                             | 15300                             | 0                                 | 0                    | 2023                       | 0                               | 0                                 |
| Owingsville           | 950                           | 0                                   | 0                                  | 1113                               | 7709                       | 0                             | 22260                             | 0                                 | 4403                 | 1068                       | 0                               | 0                                 |
| Pactolus              | 0                             | 0                                   | 0                                  | 180                                | 2439                       | 0                             | 4400                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Poplar Plains         | 0                             | 0                                   | 0                                  | 150                                | 0                          | 0                             | 3000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rameys Chapel         | 1000                          | 0                                   | 0                                  | 300                                | 3563                       | 0                             | 7200                              | 0                                 | 0                    | 0                          | 4800                            | 0                                 |
| Reynolds              | 0                             | 0                                   | 0                                  | 90                                 | 0                          | 0                             | 2750                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Ringos Mill           | 0                             | 0                                   | 0                                  | 40                                 | 236                        | 0                             | 850                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rosehill              | 394                           | 0                                   | 0                                  | 125                                | 668                        | 0                             | 2500                              | 0                                 | 820                  | 650                        | 0                               | 0                                 |
| Russell Mead Memorial | 1791                          | 0                                   | 650                                | 1441                               | 2662                       | 7230                          | 28810                             | 0                                 | 5520                 | 3254                       | 0                               | 0                                 |
| Saltwell              | 649                           | 0                                   | 0                                  | 120                                | 1287                       | 0                             | 2400                              | 0                                 | 1200                 | 0                          | 1000                            | 0                                 |
| Sandy Hook            | 349                           | 0                                   | 919                                | 0                                  | 7368                       | 9326                          | 24009                             | 0                                 | 3342                 | 0                          | 7767                            | 0                                 |
| Shiloh (AH)           | 1003                          | 0                                   | 506                                | 535                                | 3000                       | 1284                          | 10698                             | 0                                 | 0                    | 4010                       | 506                             | 0                                 |
| South Ashland         | 859                           | 0                                   | 26150                              | 2861                               | 66196                      | 12304                         | 57225                             | 15167                             | 8277                 | 1880                       | 5506                            | 0                                 |
| South Shore           | 339                           | 0                                   | 2250                               | 1544                               | 7770                       | 6331                          | 30880                             | 0                                 | 3210                 | 2782                       | 10864                           | 0                                 |
| Stark                 | 235                           | 0                                   | 0                                  | 36                                 | 4403                       | 3984                          | 5430                              | 0                                 | 0                    | 0                          | 1899                            | 0                                 |
| Sunshine              | 821                           | 0                                   | 7884                               | 1619                               | 6762                       | 7236                          | 32370                             | 0                                 | 1838                 | 819                        | 10664                           | 0                                 |
| Tilton                | 713                           | 0                                   | 738                                | 250                                | 1811                       | 0                             | 5000                              | 0                                 | 0                    | 2000                       | 0                               | 0                                 |
| Tollesboro            | 763                           | 0                                   | 1680                               | 1332                               | 7667                       | 9217                          | 26636                             | 0                                 | 4581                 | 4481                       | 7497                            | 0                                 |
| Trinity (AH)          | 400                           | 0                                   | 0                                  | 45                                 | 458                        | 0                             | 900                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Vanceburg             | 540                           | 0                                   | 500                                | 877                                | 7989                       | 1672                          | 26326                             | 0                                 | 2776                 | 1183                       | 0                               | 0                                 |
| Wallingford           | 3796                          | 0                                   | 0                                  | 600                                | 5602                       | 0                             | 12938                             | 0                                 | 4500                 | 4487                       | 0                               | 0                                 |

STATISTICAL TABLES

| Ashland               | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-----------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Moorefield            | 0                            | 2027                         | 5798                      | 0                                 | 0                               | 398                                | 22079                | 17124  | 0   | 0                                   | 17124                              |
| Morehead              | 108429                       | 18832                        | 115830                    | 54242                             | 84744                           | 0                                  | 510528               | 369237   | 292840  | 0                                   | 662077                             |
| Mt Carmel (AH)        | 1770                         | 6452                         | 10430                     | 0                                 | 165304                          | 0                                  | 195508               | 205538   | 0   | 0                                   | 205538                             |
| Mt Pleasant (Bath Co) | 0                            | 0                            | 888                       | 0                                 | 0                               | 0                                  | 4463                 | 500  | 0   | 0                                   | 500                                |
| Mt Tabor (Fleming Co) | 1040                         | 3849                         | 931                       | 0                                 | 2872                            | 0                                  | 13730                | 2670   | 0   | 0                                   | 2670                               |
| Mt Tabor (Lewis Co)   | 0                            | 500                          | 3500                      | 0                                 | 4500                            | 0                                  | 13743                | 13975  | 0   | 0                                   | 13975                              |
| Muses Chapel          | 0                            | 3332                         | 8385                      | 0                                 | 2000                            | 0                                  | 18964                | 14509  | 0   | 0                                   | 14509                              |
| New Bethlehem         | 900                          | 893                          | 1807                      | 0                                 | 4800                            | 0                                  | 13684                | 10970  | 0   | 0                                   | 10970                              |
| Oakland Mills         | 0                            | 1645                         | 3446                      | 0                                 | 4109                            | 0                                  | 12637                | 7778   | 0   | 0                                   | 7778                               |
| Olive Hill            | 1590                         | 1569                         | 19821                     | 0                                 | 1125                            | 0                                  | 50127                | 48814  | 0   | 0                                   | 48814                              |
| Owingsville           | 0                            | 1526                         | 11711                     | 0                                 | 0                               | 0                                  | 50448                | 54879  | 0   | 0                                   | 54879                              |
| Pactolus              | 0                            | 1000                         | 5300                      | 0                                 | 4100                            | 0                                  | 17296                | 27815  | 0   | 0                                   | 27815                              |
| Poplar Plains         | 0                            | 0                            | 4188                      | 0                                 | 6402                            | 0                                  | 13740                | 4448   | 0   | 0                                   | 4448                               |
| Rameys Chapel         | 0                            | 2015                         | 11984                     | 0                                 | 13622                           | 0                                  | 44747                | 51961  | 0   | 0                                   | 51961                              |
| Reynolds              | 0                            | 300                          | 2300                      | 0                                 | 0                               | 0                                  | 5440                 | 6145   | 0   | 0                                   | 6145                               |
| Ringos Mill           | 0                            | 0                            | 1200                      | 0                                 | 0                               | 0                                  | 2323                 | 1000   | 0   | 0                                   | 1000                               |
| Rosehill              | 0                            | 974                          | 3127                      | 0                                 | 0                               | 50                                 | 9453                 | 8952   | 0   | 0                                   | 8952                               |
| Russell Mead Memorial | 6150                         | 4890                         | 7327                      | 0                                 | 25900                           | 0                                  | 96757                | 104583   | 9500  | 0                                   | 114083                             |
| Saltwell              | 0                            | 324                          | 1042                      | 0                                 | 740                             | 0                                  | 8745                 | 9599   | 0   | 0                                   | 9599                               |
| Sandy Hook            | 0                            | 1923                         | 22252                     | 23000                             | 625                             | 0                                  | 101082               | 91438  | 0   | 0                                   | 91438                              |
| Shiloh (AH)           | 1122                         | 3085                         | 3068                      | 0                                 | 610                             | 0                                  | 29719                | 32351  | 0   | 0                                   | 32351                              |
| South Ashland         | 95622                        | 26863                        | 84074                     | 52943                             | 24700                           | 50                                 | 482548               | 482885   | 39875   | 0                                   | 522760                             |
| South Shore           | 3250                         | 7250                         | 17000                     | 0                                 | 10730                           | 0                                  | 104639               | 87144  | 0   | 0                                   | 87144                              |
| Stark                 | 0                            | 2471                         | 7122                      | 0                                 | 6879                            | 0                                  | 32342                | 28089  | 0   | 0                                   | 28089                              |
| Sunshine              | 7014                         | 5258                         | 20372                     | 0                                 | 3532                            | 1080                               | 107971               | 97857  | 60000   | 0                                   | 157857                             |
| Tilton                | 0                            | 1536                         | 2144                      | 0                                 | 20798                           | 150                                | 35162                | 41134  | 2750  | 0                                   | 43884                              |
| Tollesboro            | 2040                         | 3438                         | 11426                     | 7543                              | 0                               | 0                                  | 88759                | 73368  | 0   | 949                                 | 74317                              |
| Trinity (AH)          | 0                            | 450                          | 2548                      | 0                                 | 645                             | 0                                  | 5496                 | 7641   | 0   | 0                                   | 7641                               |
| Vanceburg             | 1814                         | 2106                         | 5850                      | 0                                 | 0                               | 0                                  | 52473                | 76039  | 0   | 3733                                | 79772                              |
| Wallingford           | 2400                         | 3016                         | 6791                      | 0                                 | 0                               | 0                                  | 44108                | 49969  | 36247   | 0                                   | 86216                              |

| Ashland                  | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Wesley Chapel (Lewis Co) | 36                                | 2                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 38                                | 20                         | 2                                  | 0                    | 6                        | 0                                 | 19                       |
| West Cattleburg          | 175                               | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 2                           | 0                       | 0                    | 174                               | 31                         | 0                                  | 0                    | 0                        | 0                                 | 7                        |
| Whites Creek             | 76                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 2                       | 1                    | 73                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 20                       |
| Wurtland                 | 124                               | 0                             | 0                           | 0                       | 1                            | 0                           | 0             | 8                           | 0                       | 1                    | 116                               | 21                         | 1                                  | 1                    | 0                        | 0                                 | 9                        |
| 2006 Totals              | 10592                             | 144                           | 15                          | 68                      | 57                           | 0                           | 7             | 71                          | 16                      | 169                  | 10613                             | 3744                       | 161                                | 272                  | 1220                     | 109                               | 3254                     |
| 2005 Totals              | 10999                             | 109                           | 26                          | 111                     | 40                           | 64                          | 246           | 119                         | 83                      | 181                  | 10592                             | 3951                       | 127                                | 262                  | 1039                     | 46                                | 3267                     |
| "+/-"                    | -407                              | 35                            | -11                         | -43                     | 17                           | -64                         | -239          | -48                         | -67                     | -12                  | 21                                | -207                       | 34                                 | 10                   | 181                      | 63                                | -13                      |

## STATISTICAL TABLES

| Ashland                  | 19b. Membership<br>other Groups | 20. Average SS<br>Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church<br>Land, Bldg &<br>equipment | 34. Value Church-<br>owned Parsonage and<br>furniture | 35. Value of other<br>Assets | 36 & 37. Total<br>Indebtedness | 43. Gen. & World<br>Special Offerings | 45. Total General<br>Church Offerings | 46. Total Conf.<br>Special Offerings | 47. Conference<br>Advance Specials |
|--------------------------|---------------------------------|------------------------------|-----------------|-----------------|------------------|---|---|------------------------------|--------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|------------------------------------|
| Wesley Chapel (Lewis Co) | 0                               | 20                           | 0               | 0               | 0                | 40000   | 0   | 7300                         | 0                              | 0                                     | 0                                     | 0                                    | 75                                 |
| West Catlettsburg        | 0                               | 3                            | 6               | 10              | 1                | 212500  | 0   | 12324                        | 0                              | 63                                    | 48                                    | 0                                    | 0                                  |
| Whites Creek             | 7                               | 27                           | 0               | 20              | 0                | 200000  | 0   | 0                            | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Wurtland                 | 21                              | 5                            | 0               | 10              | 0                | 599400  | 128700  | 18198                        | 0                              | 30                                    | 0                                     | 0                                    | 0                                  |
| 2006 Totals              | 1621                            | 2212                         | 151             | 708             | 316              | 46654597                                      | 3780690   | 2427147                      | 4623586                        | 9476                                  | 677                                   | 0                                    | 13292                              |
| 2005 Totals              | 1509                            | 2182                         | 148             | 799             | 380              | 41760159                                      | 3401095   | 2504483                      | 3395137                        | 47812                                 | 1423                                  | 0                                    | 11807                              |
| " +/- "                  | 112                             | 30                           | 3               | -91             | -64              | 4,894,438                                     | 379,595   | -77,336                      | 1,228,449                      | -38,336                               | -746                                  | 0                                    | 1,485                              |

| Ashland                  | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------------|-------------------------------|-------------------------------------|------------------------------------|-----------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Wesley Chapel (Lewis Co) | 1066                          | 0                                   | 2,501                              | 60                                | 764                        | 0                             | 1,200                             | 0                                 | 0                    | 0                          | 1,515                           | 0                                 |
| West Catlettsburg        | 222                           | 0                                   | 323                                | 600                               | 3,097                      | 0                             | 14,500                            | 0                                 | 2,276                | 0                          | 0                               | 0                                 |
| Whites Creek             | 0                             | 0                                   | 0                                  | 150                               | 775                        | 0                             | 3,000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Wurtland                 | 186                           | 0                                   | 400                                | 0                                 | 4,039                      | 0                             | 6,400                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| 2006 Totals              | 6,3053                        | 30                                  | 90,790                             | 42,609                            | 49,9656                    | 171,579                       | 98,5958                           | 15,167                            | 11,8711              | 86,383                     | 219,561                         | 0                                 |
| 2005 Totals              | 8,2944                        | 16,363                              | 226,389                            | 65,966                            | 482,716                    | 226,389                       | 975,642                           | 14,300                            | 102,625              | 84,604                     | 190,872                         | 4,8807                            |
| "-"/"-"                  | -19,891                       | -16,333                             | -135,599                           | -23,357                           | 16,940                     | -54,810                       | 10,316                            | 867                               | 16,086               | 1,779                      | 28,689                          | -48,807                           |



STATISTICAL TABLES

| Ashland                  | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Wesley Chapel (Lewis Co) | 0                            | 3615                         | 3685                      | 0                                 | 0                               | 0                                  | 14532                | 15198  | 0   | 0                                   | 15198                              |
| West Catlettsburg        | 990                          | 644                          | 6731                      | 0                                 | 0                               | 0                                  | 29694                | 33079  | 0   | 0                                   | 33079                              |
| Whites Creek             | 0                            | 400                          | 6000                      | 0                                 | 0                               | 0                                  | 10512                | 21362  | 0   | 0                                   | 21362                              |
| Wurtland                 | 1800                         | 806                          | 11521                     | 0                                 | 2579                            | 0                                  | 27623                | 24216  | 0   | 0                                   | 24216                              |
| 2006 Totals              | 620224                       | 273146                       | 1498719                   | 511340                            | 582129                          | 8225                               | 5812879              | 4814341  | 882850  | 9182                                | 5706373                            |
| 2005 Totals              | 594568                       | 330296                       | 836937                    | 483960                            | 388659                          | 11333                              | 5153922              | 4896533  | 775082  | 22429                               | 5694044                            |
| " +/- "                  | 25,656                       | -57,150                      | 661,782                   | 27,380                            | 193,470                         | -3,108                             | 658,957              | -82,192  | 107,768   | -13,247                             | 12,329                             |

| Bowling Green        | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|----------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Adairville/Oakland   | 112                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 111                               | 45                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |
| Allensville          | 52                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 52                                | 35                         | 0                                  | 0                    | 0                        | 0                                 | 30                       |
| Bells Chapel         | 46                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 1                       | 2                    | 45                                | 32                         | 0                                  | 4                    | 0                        | 0                                 | 36                       |
| Bethel (Logan Co)    | 29                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 28                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Bethel (Todd Co)     | 62                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 62                                | 40                         | 1                                  | 0                    | 15                       | 0                                 | 36                       |
| Bethel (Warren Co)   | 167                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 168                               | 67                         | 0                                  | 0                    | 8                        | 0                                 | 28                       |
| Bethel Grove         | 22                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 6             | 0                           | 2                       | 0                    | 14                                | 15                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Broadway             | 1188                              | 21                            | 0                           | 54                      | 52                                | 0                           | 5             | 18                          | 2                       | 5                    | 1285                              | 1096                       | 18                                 | 8                    | 298                      | 0                                 | 556                      |
| Cave City            | 74                                | 2                             | 0                           | 1                       | 3                                 | 0                           | 4             | 0                           | 0                       | 1                    | 75                                | 39                         | 5                                  | 6                    | 8                        | 0                                 | 26                       |
| Chandlers Chapel     | 166                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 166                               | 62                         | 2                                  | 0                    | 29                       | 0                                 | 66                       |
| Cherry's Chapel      | 39                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 39                                | 19                         | 0                                  | 0                    | 12                       | 0                                 | 23                       |
| Christ Church (BG)   | 700                               | 5                             | 0                           | 28                      | 17                                | 0                           | 0             | 3                           | 1                       | 3                    | 743                               | 258                        | 5                                  | 2                    | 80                       | 0                                 | 204                      |
| Concord (Allen Co)   | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 30                                | 15                         | 0                                  | 0                    | 9                        | 0                                 | 3                        |
| Cub Run              | 68                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 68                                | 45                         | 0                                  | 0                    | 0                        | 0                                 | 10                       |
| Dorsey Chapel        | 36                                | 0                             | 0                           | 1                       | 2                                 | 0                           | 0             | 0                           | 0                       | 1                    | 38                                | 14                         | 3                                  | 0                    | 0                        | 0                                 | 0                        |
| Duncans Chapel       | 69                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 69                                | 22                         | 0                                  | 0                    | 8                        | 0                                 | 24                       |
| Epley                | 65                                | 0                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 6                    | 62                                | 32                         | 0                                  | 0                    | 0                        | 0                                 | 22                       |
| Fairview (Warren Co) | 142                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 141                               | 35                         | 0                                  | 0                    | 22                       | 0                                 | 22                       |
| Faith (Bg)           | 348                               | 2                             | 1                           | 3                       | 6                                 | 0                           | 1             | 1                           | 0                       | 10                   | 348                               | 196                        | 5                                  | 3                    | 80                       | 0                                 | 129                      |
| Flat Rock            | 63                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 63                                | 14                         | 1                                  | 0                    | 3                        | 0                                 | 9                        |
| Franklin First       | 678                               | 15                            | 0                           | 4                       | 2                                 | 0                           | 0             | 1                           | 1                       | 3                    | 694                               | 264                        | 8                                  | 7                    | 80                       | 6                                 | 155                      |
| Greenhill            | 106                               | 0                             | 0                           | 0                       | 8                                 | 0                           | 0             | 0                           | 0                       | 0                    | 114                               | 58                         | 0                                  | 0                    | 0                        | 0                                 | 56                       |
| Greenwood            | 34                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 34                          | 0                       | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Guthrie              | 138                               | 0                             | 1                           | 0                       | 1                                 | 0                           | 4             | 0                           | 0                       | 2                    | 134                               | 45                         | 0                                  | 7                    | 14                       | 0                                 | 59                       |
| Hardyville Union     | 36                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 37                                | 12                         | 1                                  | 0                    | 0                        | 0                                 | 97                       |
| Hickory Hill         | 48                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 48                                | 36                         | 0                                  | 0                    | 0                        | 0                                 | 43                       |
| Highland (BG)        | 88                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 84                                | 39                         | 2                                  | 2                    | 8                        | 0                                 | 28                       |
| Hillsdale            | 38                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 37                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Horse Cave           | 137                               | 2                             | 0                           | 1                       | 47                                | 0                           | 9             | 9                           | 6                       | 2                    | 161                               | 47                         | 1                                  | 0                    | 137                      | 3                                 | 43                       |
| Huntsville           | 27                                | 0                             | 0                           | 0                       | 4                                 | 0                           | 0             | 0                           | 0                       | 0                    | 31                                | 24                         | 0                                  | 0                    | 1                        | 0                                 | 31                       |
| Johnson's Chapel     | 35                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 35                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 25                       |

STATISTICAL TABLES

| Bowling Green        | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|----------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Adairville/Oakland   | 19                           | 10                        | 0               | 10              | 8                | 350028                                  | 66902  | 83487                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Allensville          | 7                            | 20                        | 0               | 0               | 0                | 265000                                  | 60000  | 250000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bells Chapel         | 19                           | 14                        | 0               | 5               | 0                | 350000                                  | 0  | 0                         | 0                           | 188                                | 90                                 | 0                                 | 1773                            |
| Bethel (Logan Co)    | 0                            | 0                         | 0               | 0               | 0                | 625000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethel (Todd Co)     | 6                            | 19                        | 0               | 0               | 0                | 287500                                  | 0  | 13000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethel (Warren Co)   | 17                           | 28                        | 8               | 22              | 7                | 175000                                  | 95000  | 2600                      | 0                           | 0                                  | 0                                  | 0                                 | 77                              |
| Bethel Grove         | 0                            | 0                         | 0               | 0               | 0                | 85000                                   | 70000  | 0                         | 1010                        | 0                                  | 0                                  | 0                                 | 185                             |
| Broadway             | 916                          | 330                       | 0               | 34              | 87               | 6040000                                 | 0  | 288220                    | 1268552                     | 0                                  | 0                                  | 0                                 | 50                              |
| Cave City            | 13                           | 16                        | 0               | 15              | 0                | 673500                                  | 172500   | 100000                    | 0                           | 160                                | 264                                | 0                                 | 861                             |
| Chandlers Chapel     | 27                           | 41                        | 5               | 0               | 13               | 280000                                  | 82000  | 0                         | 70381                       | 0                                  | 0                                  | 0                                 | 38                              |
| Cherry's Chapel      | 5                            | 15                        | 0               | 0               | 0                | 177000                                  | 0  | 2607                      | 0                           | 0                                  | 0                                  | 0                                 | 65                              |
| Christ Church (BG)   | 208                          | 152                       | 0               | 83              | 40               | 3294970                                 | 176130   | 123568                    | 0                           | 3872                               | 600                                | 0                                 | 5333                            |
| Concord (Allen Co)   | 0                            | 3                         | 0               | 0               | 0                | 190000                                  | 0  | 45112                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cub Run              | 12                           | 9                         | 0               | 0               | 0                | 100000                                  | 30000  | 13242                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Dorsey Chapel        | 0                            | 0                         | 0               | 0               | 0                | 65000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Duncans Chapel       | 1                            | 16                        | 0               | 0               | 1                | 180000                                  | 82000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 38                              |
| Epley                | 16                           | 12                        | 0               | 0               | 0                | 213000                                  | 70000  | 98305                     | 0                           | 0                                  | 0                                  | 0                                 | 416                             |
| Fairview (Warren Co) | 0                            | 16                        | 5               | 6               | 2                | 568800                                  | 132300   | 0                         | 26000                       | 0                                  | 0                                  | 0                                 | 930                             |
| Faith (Bg)           | 85                           | 72                        | 0               | 45              | 15               | 2559600                                 | 174400   | 50000                     | 1065840                     | 1027                               | 299                                | 0                                 | 90                              |
| Flat Rock            | 9                            | 6                         | 0               | 0               | 0                | 140000                                  | 0  | 2500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Franklin First       | 134                          | 131                       | 10              | 58              | 17               | 5550000                                 | 240000   | 410026                    | 119400                      | 304                                | 569                                | 0                                 | 3474                            |
| Greenhill            | 50                           | 33                        | 0               | 9               | 15               | 220000                                  | 111800   | 74680                     | 0                           | 107                                | 0                                  | 0                                 | 429                             |
| Greenwood            | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Guthrie              | 37                           | 35                        | 0               | 30              | 0                | 400000                                  | 97000  | 47000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hardyville Union     | 4                            | 60                        | 0               | 0               | 0                | 144000                                  | 30000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 500                             |
| Hickory Hill         | 0                            | 38                        | 0               | 0               | 5                | 112000                                  | 70000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Highland (BG)        | 5                            | 15                        | 0               | 15              | 0                | 181000                                  | 0  | 0                         | 0                           | 261                                | 0                                  | 0                                 | 0                               |
| Hillsdale            | 0                            | 0                         | 0               | 0               | 0                | 120000                                  | 70000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 285                             |
| Horse Cave           | 1                            | 21                        | 0               | 0               | 0                | 470000                                  | 125000   | 12247                     | 0                           | 0                                  | 0                                  | 0                                 | 20                              |
| Huntsville           | 0                            | 24                        | 0               | 0               | 0                | 125000                                  | 0  | 44836                     | 0                           | 0                                  | 150                                | 0                                 | 0                               |
| Johnson's Chapel     | 0                            | 21                        | 0               | 0               | 0                | 54000                                   | 20000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Bowling Green        | 49: Health & Welfare Agencies | 50: Other Benev. Sent to Conf Treas | 51: Other Benev Pd by Local Church | 56b: All District Apportionment Pd | Our Covenant Together Paid | 58: Pension and Benefits Paid | 64: Pastor's base Compensation Pd | 65: Assoc. Pastor Compensation Pd | 66: Total Housing Pd | 67: Total Reimbursement Pd | 68: Total Other Allowances Paid | 69: Tot Comp Pd Diaconal/Deacons |
|----------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Adairville/Oakland   | 0                             | 0                                   | 0                                  | 0                                  | 3641                       | 0                             | 14187                             | 0                                 | 0                    | 0                          | 6518                            | 0                                |
| Allensville          | 0                             | 0                                   | 4000                               | 0                                  | 0                          | 4599                          | 22433                             | 0                                 | 1000                 | 4800                       | 0                               | 0                                |
| Bells Chapel         | 2000                          | 0                                   | 2000                               | 207                                | 4400                       | 2000                          | 10542                             | 0                                 | 2500                 | 1800                       | 0                               | 0                                |
| Bethel (Logan Co)    | 0                             | 0                                   | 0                                  | 0                                  | 1296                       | 534                           | 6540                              | 0                                 | 0                    | 0                          | 320                             | 0                                |
| Bethel (Todd Co)     | 400                           | 0                                   | 0                                  | 0                                  | 132                        | 1849                          | 9015                              | 0                                 | 1082                 | 3600                       | 0                               | 0                                |
| Bethel (Warren Co)   | 98                            | 0                                   | 0                                  | 426                                | 8277                       | 21750                         | 21256                             | 0                                 | 2161                 | 0                          | 1112                            | 0                                |
| Bethel Grove         | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 3636                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Broadway             | 1392                          | 0                                   | 53195                              | 3907                               | 175795                     | 10898                         | 89996                             | 0                                 | 33042                | 0                          | 18104                           | 0                                |
| Cave City            | 760                           | 0                                   | 0                                  | 540                                | 7734                       | 2907                          | 12550                             | 0                                 | 1500                 | 990                        | 4985                            | 0                                |
| Chandlers Chapel     | 487                           | 0                                   | 550                                | 479                                | 2262                       | 0                             | 10650                             | 0                                 | 1900                 | 2250                       | 2500                            | 0                                |
| Cherry's Chapel      | 150                           | 0                                   | 95                                 | 213                                | 1902                       | 284                           | 4725                              | 0                                 | 0                    | 300                        | 0                               | 0                                |
| Christ Church (BG)   | 5417                          | 0                                   | 17851                              | 2819                               | 70860                      | 9734                          | 62642                             | 12825                             | 3900                 | 4047                       | 10864                           | 0                                |
| Concord (Allen Co)   | 500                           | 0                                   | 0                                  | 0                                  | 2142                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Cub Run              | 472                           | 0                                   | 884                                | 0                                  | 2694                       | 0                             | 11750                             | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Dorsey Chapel        | 750                           | 0                                   | 0                                  | 0                                  | 1702                       | 0                             | 7200                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Duncans Chapel       | 650                           | 0                                   | 600                                | 0                                  | 4906                       | 0                             | 11472                             | 0                                 | 1800                 | 1800                       | 1800                            | 0                                |
| Epley                | 160                           | 0                                   | 0                                  | 0                                  | 4361                       | 0                             | 7500                              | 0                                 | 2722                 | 327                        | 0                               | 0                                |
| Fairview (Warren Co) | 690                           | 0                                   | 3602                               | 900                                | 9555                       | 0                             | 20000                             | 0                                 | 0                    | 0                          | 5184                            | 0                                |
| Faith (Bg)           | 693                           | 0                                   | 6800                               | 1725                               | 5749                       | 9056                          | 38175                             | 0                                 | 3281                 | 1062                       | 10864                           | 0                                |
| Flat Rock            | 0                             | 0                                   | 300                                | 0                                  | 631                        | 1689                          | 8233                              | 0                                 | 4500                 | 0                          | 2400                            | 0                                |
| Franklin First       | 4198                          | 0                                   | 13667                              | 1370                               | 28099                      | 11763                         | 60900                             | 26367                             | 19900                | 8600                       | 1700                            | 0                                |
| Greenhill            | 2430                          | 0                                   | 0                                  | 709                                | 8635                       | 1884                          | 15748                             | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Greenwood            | 191                           | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 4548                              | 0                                 | 3094                 | 0                          | 0                               | 0                                |
| Guthrie              | 1200                          | 0                                   | 0                                  | 1105                               | 9636                       | 5050                          | 24550                             | 0                                 | 0                    | 2349                       | 10870                           | 0                                |
| Hardyville Union     | 500                           | 0                                   | 591                                | 0                                  | 3029                       | 0                             | 4701                              | 0                                 | 0                    | 1200                       | 1350                            | 0                                |
| Hickory Hill         | 0                             | 0                                   | 50                                 | 324                                | 1271                       | 1050                          | 7200                              | 0                                 | 2270                 | 2250                       | 0                               | 0                                |
| Highland (BG)        | 550                           | 0                                   | 0                                  | 660                                | 6683                       | 2460                          | 12550                             | 0                                 | 2606                 | 990                        | 0                               | 0                                |
| Hillsdale            | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 5040                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Horse Cave           | 120                           | 0                                   | 800                                | 1089                               | 1626                       | 1240                          | 21320                             | 0                                 | 1987                 | 1202                       | 5952                            | 0                                |
| Huntsville           | 3199                          | 0                                   | 802                                | 236                                | 1943                       | 0                             | 5250                              | 0                                 | 1500                 | 2528                       | 0                               | 0                                |
| Johnson's Chapel     | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                |

STATISTICAL TABLES

| Bowling Green        | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|----------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Adairville/Oakland   | 0                            | 366                          | 18232                     | 0                                 | 4687                            | 186                                | 48267                | 66730  | 0   | 0                                   | 66730                              |
| Allensville          | 800                          | 1200                         | 4000                      | 0                                 | 0                               | 0                                  | 42832                | 57000  | 0   | 0                                   | 57000                              |
| Bells Chapel         | 0                            | 1300                         | 4500                      | 0                                 | 0                               | 0                                  | 33175                | 30000  | 0   | 0                                   | 30000                              |
| Bethel (Logan Co)    | 0                            | 708                          | 1412                      | 0                                 | 0                               | 0                                  | 10892                | 9370   | 0   | 0                                   | 9370                               |
| Bethel (Todd Co)     | 1400                         | 1100                         | 3700                      | 0                                 | 0                               | 0                                  | 22718                | 27200  | 0   | 0                                   | 27200                              |
| Bethel (Warren Co)   | 2400                         | 1193                         | 56492                     | 0                                 | 3372                            | 1005                               | 119526               | 60214  | 0   | 0                                   | 60214                              |
| Bethel Grove         | 0                            | 67                           | 1074                      | 0                                 | 0                               | 0                                  | 5122                 | 4425   | 0   | 0                                   | 4425                               |
| Broadway             | 573487                       | 152902                       | 198206                    | 397047                            | 86228                           | 0                                  | 1790230              | 912371   | 214431  | 0                                   | 1126802                            |
| Cave City            | 2780                         | 7892                         | 17652                     | 0                                 | 10060                           | 420                                | 71932                | 58020  | 12850   | 690                                 | 71560                              |
| Chandlers Chapel     | 0                            | 4250                         | 5430                      | 6244                              | 350                             | 0                                  | 37572                | 26103  | 675   | 750                                 | 27528                              |
| Cherry's Chapel      | 0                            | 1252                         | 2434                      | 0                                 | 0                               | 0                                  | 11375                | 12095  | 0   | 0                                   | 12095                              |
| Christ Church (BG)   | 86904                        | 27706                        | 100019                    | 0                                 | 0                               | 3735                               | 426454               | 447873   | 2000  | 0                                   | 449873                             |
| Concord (Allen Co)   | 2750                         | 225                          | 3261                      | 0                                 | 7333                            | 0                                  | 22272                | 14548  | 0   | 0                                   | 14548                              |
| Cub Run              | 1900                         | 3514                         | 6233                      | 0                                 | 15596                           | 0                                  | 43221                | 32855  | 0   | 0                                   | 32855                              |
| Dorsey Chapel        | 0                            | 0                            | 1220                      | 0                                 | 0                               | 0                                  | 10844                | 10900  | 0   | 0                                   | 10900                              |
| Duncans Chapel       | 0                            | 1061                         | 6342                      | 0                                 | 497                             | 0                                  | 30686                | 52010  | 0   | 0                                   | 52010                              |
| Epley                | 1200                         | 608                          | 11302                     | 0                                 | 0                               | 0                                  | 28426                | 29248  | 21185   | 0                                   | 50433                              |
| Fairview (Warren Co) | 0                            | 1618                         | 15978                     | 22000                             | 4800                            | 0                                  | 85268                | 77814  | 0   | 0                                   | 77814                              |
| Faith (Bg)           | 22901                        | 6803                         | 38882                     | 122576                            | 8000                            | 1800                               | 282102               | 254280   | 26860   | 0                                   | 281140                             |
| Flat Rock            | 1275                         | 264                          | 1711                      | 0                                 | 0                               | 0                                  | 21230                | 18098  | 0   | 0                                   | 18098                              |
| Franklin First       | 109333                       | 42050                        | 61600                     | 70271                             | 35250                           | 1882                               | 503997               | 352791   | 70689   | 0                                   | 423480                             |
| Greenhill            | 6890                         | 12057                        | 12568                     | 0                                 | 10000                           | 0                                  | 70978                | 57016  | 25000   | 0                                   | 82016                              |
| Greenwood            | 0                            | 59                           | 0                         | 0                                 | 0                               | 0                                  | 7892                 | 0  | 0   | 0                                   | 0                                  |
| Guthrie              | 0                            | 2300                         | 0                         | 0                                 | 0                               | 1400                               | 58750                | 77040  | 0   | 1000                                | 78040                              |
| Hardyville Union     | 2205                         | 2095                         | 4969                      | 0                                 | 0                               | 0                                  | 21079                | 22265  | 0   | 0                                   | 22265                              |
| Hickory Hill         | 0                            | 0                            | 2500                      | 0                                 | 0                               | 0                                  | 17182                | 20678  | 0   | 0                                   | 20678                              |
| Highland (BG)        | 0                            | 3455                         | 4308                      | 0                                 | 5140                            | 420                                | 39834                | 43682  | 1650  | 690                                 | 46022                              |
| Hillsdale            | 0                            | 0                            | 5884                      | 0                                 | 0                               | 0                                  | 11360                | 10947  | 0   | 0                                   | 10947                              |
| Horse Cave           | 1500                         | 2131                         | 12092                     | 0                                 | 6473                            | 0                                  | 58614                | 47940  | 1010  | 0                                   | 48950                              |
| Huntsville           | 815                          | 1093                         | 4440                      | 0                                 | 419                             | 0                                  | 22389                | 29121  | 0   | 0                                   | 29121                              |
| Johnson's Chapel     | 0                            | 350                          | 3000                      | 0                                 | 4000                            | 0                                  | 12150                | 13000  | 0   | 0                                   | 13000                              |

| Bowling Green           | 1. Total Members at<br>close of 2005 | 2a. Rec'd on<br>Profession Faith | 2b. Restored by<br>Affirmation | 3. Rec'd from Other<br>UMC | 4. Rec'd from other<br>Denominations | 5a. Rem'd/<br>Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by<br>Transfer to UMC | 7. Rem'd by Trans to<br>OD | 8. Removed by<br>Deaths | 9. Total Members at<br>close of 2006 | 10. Avg Worship<br>Attendance | 11. All Persons<br>Baptized this year | 12. Baptized<br>Members | 13. Constituency<br>Members | 14. Confirmation<br>Class Enrollment | 19a. Total SS<br>Membership |
|-------------------------|--------------------------------------|----------------------------------|--------------------------------|----------------------------|--------------------------------------|---------------------------------|---------------|--------------------------------|----------------------------|-------------------------|--------------------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Kirkmansville           | 10                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 10                                   | 14                            | 0                                     | 0                       | 0                           | 0                                    | 13                          |
| Ladies Chapel           | 27                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 27                             | 0                          | 0                       | 0                                    | 0                             | 0                                     | 0                       | 0                           | 0                                    | 0                           |
| Lewis Chapel            | 53                                   | 1                                | 0                              | 4                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 57                                   | 17                            | 1                                     | 0                       | 0                           | 0                                    | 13                          |
| Lewisburg               | 82                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 82                                   | 25                            | 0                                     | 1                       | 1                           | 0                                    | 15                          |
| McKendree Chapel        | 72                                   | 2                                | 0                              | 0                          | 1                                    | 0                               | 0             | 0                              | 0                          | 5                       | 70                                   | 30                            | 2                                     | 0                       | 18                          | 0                                    | 28                          |
| Morgantown First        | 239                                  | 6                                | 0                              | 1                          | 0                                    | 0                               | 0             | 4                              | 1                          | 3                       | 238                                  | 68                            | 6                                     | 5                       | 16                          | 6                                    | 43                          |
| Mount Sharon            | 14                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 14                                   | 12                            | 0                                     | 0                       | 0                           | 0                                    | 12                          |
| Mt Beulah (BG)          | 59                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 59                                   | 41                            | 0                                     | 0                       | 15                          | 0                                    | 31                          |
| Mt Pisgah (BG)          | 44                                   | 2                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 46                                   | 28                            | 2                                     | 0                       | 16                          | 0                                    | 38                          |
| Mt Pleasant (Allen Co)  | 81                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 80                                   | 30                            | 0                                     | 0                       | 0                           | 0                                    | 23                          |
| Mt Union                | 300                                  | 5                                | 0                              | 2                          | 0                                    | 0                               | 0             | 0                              | 0                          | 5                       | 302                                  | 118                           | 4                                     | 15                      | 8                           | 0                                    | 115                         |
| Munfordville First      | 135                                  | 2                                | 0                              | 2                          | 24                                   | 0                               | 0             | 0                              | 0                          | 2                       | 161                                  | 84                            | 2                                     | 14                      | 12                          | 0                                    | 91                          |
| New Bethel              | 110                                  | 4                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 114                                  | 53                            | 0                                     | 0                       | 20                          | 0                                    | 58                          |
| New Buck Creek          | 18                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 18                                   | 6                             | 0                                     | 0                       | 0                           | 0                                    | 0                           |
| New Liberty             | 47                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 47                             | 0                          | 0                       | 0                                    | 0                             | 0                                     | 0                       | 0                           | 0                                    | 0                           |
| Oakland (BG)            | 42                                   | 3                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 3                       | 42                                   | 28                            | 3                                     | 0                       | 0                           | 0                                    | 5                           |
| O'Roark                 | 74                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 73                                   | 35                            | 0                                     | 0                       | 0                           | 0                                    | 29                          |
| Park City               | 131                                  | 0                                | 0                              | 9                          | 0                                    | 0                               | 0             | 0                              | 0                          | 4                       | 136                                  | 48                            | 0                                     | 8                       | 5                           | 0                                    | 32                          |
| Pearce Memorial         | 98                                   | 1                                | 0                              | 1                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 100                                  | 43                            | 1                                     | 5                       | 3                           | 1                                    | 57                          |
| Petrie Memorial         | 362                                  | 2                                | 0                              | 1                          | 0                                    | 0                               | 0             | 0                              | 0                          | 4                       | 361                                  | 205                           | 2                                     | 2                       | 42                          | 0                                    | 208                         |
| Pleasant Hill (Todd Co) | 102                                  | 1                                | 0                              | 0                          | 1                                    | 0                               | 0             | 0                              | 2                          | 4                       | 98                                   | 70                            | 0                                     | 0                       | 0                           | 0                                    | 65                          |
| Providence (BG)         | 90                                   | 0                                | 0                              | 0                          | 3                                    | 1                               | 0             | 0                              | 2                          | 1                       | 89                                   | 40                            | 0                                     | 0                       | 0                           | 0                                    | 51                          |
| Rays Branch             | 86                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 86                                   | 39                            | 0                                     | 3                       | 4                           | 0                                    | 28                          |
| Red Oak Grove           | 52                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 52                                   | 29                            | 0                                     | 1                       | 3                           | 0                                    | 16                          |
| Richardsville           | 87                                   | 2                                | 0                              | 1                          | 2                                    | 0                               | 0             | 0                              | 0                          | 2                       | 90                                   | 27                            | 2                                     | 2                       | 21                          | 0                                    | 15                          |
| Rochester               | 35                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 4             | 0                              | 0                          | 1                       | 30                                   | 15                            | 0                                     | 0                       | 0                           | 0                                    | 12                          |
| Rockfield               | 206                                  | 6                                | 0                              | 0                          | 5                                    | 0                               | 0             | 1                              | 6                          | 6                       | 204                                  | 74                            | 11                                    | 23                      | 62                          | 0                                    | 42                          |
| Rolling Springs         | 55                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 51            | 4                              | 0                          | 0                       | 0                                    | 0                             | 0                                     | 0                       | 0                           | 0                                    | 0                           |
| Russellville Temple     | 511                                  | 5                                | 2                              | 9                          | 9                                    | 0                               | 0             | 2                              | 3                          | 8                       | 523                                  | 167                           | 5                                     | 20                      | 52                          | 4                                    | 146                         |
| Scottsville First       | 347                                  | 2                                | 0                              | 2                          | 0                                    | 0                               | 0             | 0                              | 0                          | 3                       | 348                                  | 168                           | 1                                     | 0                       | 29                          | 5                                    | 117                         |
| Shiloh (BG)             | 44                                   | 0                                | 0                              | 0                          | 2                                    | 0                               | 0             | 0                              | 0                          | 1                       | 45                                   | 25                            | 0                                     | 0                       | 0                           | 0                                    | 19                          |

STATISTICAL TABLES

| Bowling Green           | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Kirkmansville           | 0                            | 11                        | 0               | 0               | 0                | 38500                                   | 20000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ladies Chapel           | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lewis Chapel            | 0                            | 11                        | 0               | 0               | 0                | 175000                                  | 0  | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lewisburg               | 2                            | 10                        | 0               | 0               | 0                | 520000                                  | 90000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| McKendree Chapel        | 27                           | 22                        | 0               | 0               | 0                | 180500                                  | 0  | 60024                     | 0                           | 0                                  | 0                                  | 0                                 | 226                             |
| Morgantown First        | 22                           | 34                        | 18              | 11              | 0                | 880000                                  | 100000   | 49253                     | 0                           | 0                                  | 115                                | 0                                 | 75                              |
| Mount Sharon            | 0                            | 8                         | 0               | 0               | 0                | 71761                                   | 0  | 11179                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Beulah (BG)          | 0                            | 21                        | 0               | 0               | 0                | 150000                                  | 0  | 0                         | 0                           | 40                                 | 250                                | 0                                 | 150                             |
| Mt Pisgah (BG)          | 10                           | 26                        | 0               | 0               | 0                | 90000                                   | 0  | 18242                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Mt Pleasant (Allen Co)  | 1                            | 19                        | 0               | 8               | 0                | 250000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Union                | 22                           | 65                        | 25              | 30              | 6                | 848500                                  | 60000  | 0                         | 110847                      | 0                                  | 0                                  | 0                                 | 124                             |
| Munfordville First      | 4                            | 65                        | 0               | 15              | 7                | 1145000                                 | 90000  | 0                         | 574000                      | 0                                  | 100                                | 0                                 | 2307                            |
| New Bethel              | 69                           | 35                        | 0               | 0               | 0                | 427000                                  | 134200   | 5977                      | 31118                       | 0                                  | 0                                  | 0                                 | 100                             |
| New Buck Creek          | 0                            | 0                         | 0               | 0               | 0                | 53000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Liberty             | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Oakland (BG)            | 0                            | 6                         | 0               | 0               | 0                | 50000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 145                             |
| O'Roark                 | 12                           | 25                        | 0               | 0               | 0                | 309000                                  | 0  | 112326                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Park City               | 0                            | 23                        | 0               | 12              | 0                | 275000                                  | 95000  | 18926                     | 0                           | 250                                | 803                                | 0                                 | 891                             |
| Pearce Memorial         | 64                           | 29                        | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 70                              |
| Petrie Memorial         | 102                          | 144                       | 32              | 38              | 45               | 5925000                                 | 225000   | 0                         | 33600                       | 3869                               | 354                                | 0                                 | 276                             |
| Pleasant Hill (Todd Co) | 0                            | 65                        | 18              | 18              | 0                | 725000                                  | 90000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 500                             |
| Providence (BG)         | 14                           | 38                        | 10              | 0               | 0                | 405000                                  | 0  | 16848                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rays Branch             | 1                            | 19                        | 0               | 12              | 4                | 130000                                  | 75000  | 27000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Red Oak Grove           | 17                           | 12                        | 0               | 0               | 1                | 223000                                  | 68500  | 18157                     | 0                           | 0                                  | 0                                  | 0                                 | 200                             |
| Richardsville           | 15                           | 10                        | 0               | 0               | 0                | 220000                                  | 80000  | 25845                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Rochester               | 0                            | 10                        | 0               | 0               | 0                | 215000                                  | 5000   | 40057                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rockfield               | 25                           | 34                        | 12              | 25              | 15               | 384000                                  | 128500   | 22758                     | 0                           | 0                                  | 450                                | 0                                 | 1725                            |
| Rolling Springs         | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Russellville Temple     | 65                           | 85                        | 25              | 32              | 12               | 3276000                                 | 313500   | 1287663                   | 0                           | 650                                | 0                                  | 0                                 | 580                             |
| Scottsville First       | 114                          | 81                        | 0               | 49              | 23               | 2014000                                 | 350000   | 224000                    | 0                           | 0                                  | 0                                  | 0                                 | 150                             |
| Shiloh (BG)             | 11                           | 10                        | 0               | 0               | 0                | 106000                                  | 0  | 22646                     | 0                           | 0                                  | 0                                  | 0                                 | 275                             |

|                         | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|-------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Bowling Green           |                               |                                      |                                    |                                    |                            |                               |                                   |                                   |                      |                            |                                 |                                   |
| Kirkmansville           | 0                             | 0                                    | 0                                  | 216                                | 1274                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Ladies Chapel           | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lewis Chapel            | 0                             | 0                                    | 0                                  | 0                                  | 1689                       | 0                             | 7800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lewisburg               | 585                           | 0                                    | 55                                 | 0                                  | 3669                       | 0                             | 15000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| McKendree Chapel        | 0                             | 0                                    | 0                                  | 36                                 | 1002                       | 0                             | 4800                              | 0                                 | 0                    | 68                         | 0                               | 0                                 |
| Morgantown First        | 1052                          | 0                                    | 3933                               | 352                                | 10136                      | 0                             | 7573                              | 0                                 | 4379                 | 1161                       | 9052                            | 0                                 |
| Mount Sharon            | 80                            | 0                                    | 0                                  | 0                                  | 1278                       | 0                             | 2850                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Beulah (BG)          | 700                           | 0                                    | 515                                | 245                                | 3928                       | 861                           | 8100                              | 0                                 | 973                  | 900                        | 0                               | 0                                 |
| Mt Pisgah (BG)          | 600                           | 0                                    | 0                                  | 176                                | 1618                       | 238                           | 3900                              | 0                                 | 0                    | 300                        | 0                               | 0                                 |
| Mt Pleasant (Allen Co)  | 1586                          | 0                                    | 680                                | 540                                | 4307                       | 1605                          | 12000                             | 0                                 | 0                    | 1500                       | 0                               | 0                                 |
| Mt Union                | 1776                          | 0                                    | 4461                               | 1588                               | 12270                      | 7235                          | 35296                             | 0                                 | 3787                 | 5301                       | 11028                           | 0                                 |
| Mumfordsville First     | 2457                          | 0                                    | 1355                               | 986                                | 10000                      | 3586                          | 19800                             | 0                                 | 3130                 | 4392                       | 6399                            | 0                                 |
| New Bethel              | 155                           | 0                                    | 0                                  | 900                                | 5085                       | 778                           | 20000                             | 0                                 | 6029                 | 0                          | 1786                            | 0                                 |
| New Buck Creek          | 0                             | 0                                    | 540                                | 0                                  | 0                          | 0                             | 1380                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| New Liberty             | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Oakland (BG)            | 0                             | 0                                    | 0                                  | 288                                | 1143                       | 0                             | 8498                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| O'Roark                 | 0                             | 0                                    | 3794                               | 394                                | 2978                       | 0                             | 821                               | 0                                 | 7200                 | 115                        | 600                             | 0                                 |
| Park City               | 891                           | 0                                    | 0                                  | 1080                               | 7705                       | 3785                          | 20309                             | 0                                 | 3780                 | 1633                       | 8074                            | 0                                 |
| Pearce Memorial         | 1457                          | 0                                    | 570                                | 1192                               | 7749                       | 0                             | 18861                             | 477                               | 4908                 | 263                        | 263                             | 0                                 |
| Petrie Memorial         | 8394                          | 0                                    | 5509                               | 2025                               | 52564                      | 9741                          | 45000                             | 5123                              | 6370                 | 7408                       | 10864                           | 0                                 |
| Pleasant Hill (Todd Co) | 4818                          | 0                                    | 0                                  | 0                                  | 4006                       | 3064                          | 20872                             | 0                                 | 1800                 | 0                          | 5506                            | 0                                 |
| Providence (BG)         | 750                           | 0                                    | 2400                               | 653                                | 2278                       | 0                             | 14520                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rays Branch             | 184                           | 0                                    | 258                                | 592                                | 3128                       | 0                             | 13155                             | 0                                 | 2700                 | 0                          | 200                             | 0                                 |
| Red Oak Grove           | 348                           | 0                                    | 350                                | 351                                | 3941                       | 0                             | 7800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Richardsville           | 370                           | 0                                    | 717                                | 270                                | 3975                       | 360                           | 6000                              | 0                                 | 0                    | 300                        | 0                               | 0                                 |
| Rochester               | 355                           | 0                                    | 1605                               | 360                                | 2379                       | 0                             | 8000                              | 0                                 | 0                    | 0                          | 900                             | 0                                 |
| Rockfield               | 935                           | 0                                    | 600                                | 1000                               | 17314                      | 6970                          | 34000                             | 0                                 | 3991                 | 2794                       | 10864                           | 0                                 |
| Rolling Springs         | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Russellville Temple     | 6434                          | 0                                    | 12653                              | 2315                               | 58040                      | 9191                          | 51435                             | 20091                             | 6376                 | 12728                      | 12935                           | 0                                 |
| Scottsville First       | 4384                          | 0                                    | 0                                  | 2250                               | 28708                      | 20197                         | 50000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Shiloh (BG)             | 328                           | 0                                    | 830                                | 0                                  | 1764                       | 0                             | 2400                              | 0                                 | 500                  | 0                          | 0                               | 0                                 |



## STATISTICAL TABLES

| Bowling Green           | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Kirkmansville           | 0                            | 600                          | 2500                      | 0                                 | 1500                            | 0                                  | 10923                | 11500  | 0   | 0                                   | 11500                              |
| Ladies Chapel           | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 6714   | 0   | 0                                   | 6714                               |
| Lewis Chapel            | 0                            | 2000                         | 8000                      | 0                                 | 0                               | 0                                  | 19624                | 15000  | 0   | 0                                   | 15000                              |
| Lewisburg               | 1440                         | 1936                         | 13901                     | 0                                 | 4867                            | 0                                  | 41526                | 36720  | 0   | 0                                   | 36720                              |
| McKendree Chapel        | 0                            | 256                          | 9676                      | 0                                 | 2365                            | 0                                  | 18475                | 7169   | 3494  | 0                                   | 10663                              |
| Morgantown First        | 3600                         | 5725                         | 15935                     | 0                                 | 12788                           | 573                                | 76464                | 67594  | 400   | 0                                   | 67994                              |
| Mount Sharon            | 0                            | 300                          | 4978                      | 0                                 | 0                               | 0                                  | 9441                 | 7988   | 0   | 0                                   | 7988                               |
| Mt Beulah (BG)          | 0                            | 2488                         | 790                       | 0                                 | 8926                            | 0                                  | 28751                | 28499  | 0   | 0                                   | 28499                              |
| Mt Pisgah (BG)          | 0                            | 2422                         | 3385                      | 0                                 | 1027                            | 0                                  | 13785                | 12007  | 0   | 0                                   | 12007                              |
| Mt Pleasant (Allen Co)  | 1020                         | 1352                         | 7875                      | 0                                 | 0                               | 376                                | 32834                | 25027  | 0   | 0                                   | 25027                              |
| Mt Union                | 5100                         | 7038                         | 18279                     | 43528                             | 11452                           | 1404                               | 169924               | 126766   | 45547   | 0                                   | 172313                             |
| Munfordville First      | 0                            | 11889                        | 12720                     | 80184                             | 40634                           | 755                                | 200606               | 117233   | 63806   | 0                                   | 181039                             |
| New Bethel              | 0                            | 4432                         | 14210                     | 4365                              | 0                               | 0                                  | 57717                | 58003  | 0   | 0                                   | 58003                              |
| New Buck Creek          | 0                            | 0                            | 1453                      | 0                                 | 0                               | 0                                  | 3373                 | 3600   | 0   | 0                                   | 3600                               |
| New Liberty             | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0  | 0   | 0                                   | 0                                  |
| Oakland (BG)            | 0                            | 225                          | 2890                      | 0                                 | 0                               | 0                                  | 13398                | 23060  | 2630  | 0                                   | 25690                              |
| O'Roark                 | 0                            | 0                            | 5637                      | 0                                 | 3020                            | 0                                  | 24490                | 24164  | 0   | 0                                   | 24164                              |
| Park City               | 0                            | 2677                         | 11633                     | 0                                 | 10407                           | 1583                               | 75739                | 63128  | 4530  | 0                                   | 67658                              |
| Pearce Memorial         | 1954                         | 2785                         | 11426                     | 0                                 | 0                               | 0                                  | 51836                | 48950  | 2107  | 0                                   | 51057                              |
| Petrie Memorial         | 50024                        | 30244                        | 67594                     | 28251                             | 10549                           | 3750                               | 345766               | 334107   | 7070  | 0                                   | 341177                             |
| Pleasant Hill (Todd Co) | 6350                         | 2082                         | 13505                     | 0                                 | 555                             | 0                                  | 63370                | 73001  | 0   | 0                                   | 73001                              |
| Providence (BG)         | 5900                         | 824                          | 6965                      | 0                                 | 6000                            | 0                                  | 40581                | 40519  | 0   | 0                                   | 40519                              |
| Rays Branch             | 0                            | 2463                         | 6395                      | 0                                 | 0                               | 325                                | 29439                | 37133  | 0   | 0                                   | 37133                              |
| Red Oak Grove           | 0                            | 1234                         | 13330                     | 0                                 | 0                               | 0                                  | 27405                | 29013  | 0   | 0                                   | 29013                              |
| Richardsville           | 400                          | 2478                         | 3126                      | 0                                 | 6444                            | 0                                  | 24334                | 25308  | 460   | 0                                   | 25768                              |
| Rochester               | 0                            | 1213                         | 4510                      | 0                                 | 1492                            | 0                                  | 20826                | 16748  | 0   | 0                                   | 16748                              |
| Rockfield               | 7800                         | 4183                         | 19746                     | 0                                 | 12685                           | 1000                               | 125536               | 119924   | 31397   | 2000                                | 153321                             |
| Rolling Springs         | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 2204   | 0   | 0                                   | 2204                               |
| Russellville Temple     | 37178                        | 55521                        | 45547                     | 0                                 | 45727                           | 10200                              | 385698               | 311345   | 27000   | 0                                   | 338345                             |
| Scottsville First       | 42663                        | 11000                        | 28000                     | 0                                 | 3500                            | 1500                               | 191365               | 208281   | 0   | 0                                   | 208281                             |
| Shiloh (BG)             | 0                            | 1761                         | 2873                      | 0                                 | 3575                            | 0                                  | 14219                | 37676  | 0   | 0                                   | 37676                              |

| Bowling Green     | 1. Total Members at<br>close of 2005 | 2a. Rec'd on<br>Profession Faith | 2b. Restored by<br>Affirmation | 3. Rec'd from Other<br>UMC | 4. Rec'd from other<br>Denominations | 5a. Rem'd/<br>Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by<br>Transfer to UMC | 7. Rem'd by Trans to<br>OD | 8. Removed by<br>Deaths | 9. Total Members at<br>close of 2006 | 10. Avg Worship<br>Attendance | 11. All Persons<br>Baptized this year | 12. Baptized<br>Members | 13. Constituency<br>Members | 14. Confirmation<br>Class Enrollment | 19a. Total SS<br>Membership |
|-------------------|--------------------------------------|----------------------------------|--------------------------------|----------------------------|--------------------------------------|---------------------------------|---------------|--------------------------------|----------------------------|-------------------------|--------------------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Smiths Grove      | 146                                  | 0                                | 0                              | 5                          | 3                                    | 0                               | 0             | 0                              | 0                          | 2                       | 152                                  | 56                            | 0                                     | 0                       | 6                           | 0                                    | 39                          |
| St James (BG)     | 232                                  | 9                                | 0                              | 7                          | 0                                    | 1                               | 24            | 4                              | 1                          | 5                       | 213                                  | 113                           | 2                                     | 12                      | 8                           | 9                                    | 77                          |
| State Street      | 1342                                 | 23                               | 0                              | 14                         | 0                                    | 0                               | 0             | 0                              | 0                          | 18                      | 1361                                 | 395                           | 27                                    | 5                       | 178                         | 12                                   | 345                         |
| Stevenson<br>Co)  | 111                                  | 0                                | 0                              | 0                          | 1                                    | 0                               | 0             | 0                              | 0                          | 4                       | 108                                  | 59                            | 0                                     | 6                       | 11                          | 0                                    | 51                          |
| Stony Point       | 127                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 22            | 1                              | 11                         | 6                       | 87                                   | 52                            | 0                                     | 0                       | 0                           | 0                                    | 22                          |
| Stuart's Chapel   | 45                                   | 1                                | 0                              | 0                          | 4                                    | 0                               | 0             | 0                              | 0                          | 0                       | 50                                   | 35                            | 0                                     | 3                       | 15                          | 0                                    | 47                          |
| Sugar Grove (BG)  | 60                                   | 0                                | 0                              | 0                          | 3                                    | 0                               | 0             | 0                              | 2                          | 0                       | 61                                   | 50                            | 0                                     | 1                       | 17                          | 0                                    | 51                          |
| Trenton           | 134                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 133                                  | 29                            | 0                                     | 0                       | 0                           | 0                                    | 24                          |
| Union Chapel (BG) | 80                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 79                                   | 43                            | 0                                     | 6                       | 0                           | 0                                    | 59                          |
| Walkers Chapel    | 95                                   | 1                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 95                                   | 54                            | 4                                     | 4                       | 0                           | 0                                    | 52                          |
| Whites Chapel     | 80                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 80                                   | 60                            | 0                                     | 0                       | 10                          | 0                                    | 56                          |
| Wileys Chapel     | 71                                   | 3                                | 0                              | 0                          | 1                                    | 0                               | 0             | 0                              | 0                          | 1                       | 74                                   | 21                            | 2                                     | 0                       | 0                           | 0                                    | 24                          |
| Wilkinson Temple  | 46                                   | 1                                | 0                              | 0                          | 2                                    | 0                               | 0             | 0                              | 1                          | 1                       | 47                                   | 23                            | 0                                     | 0                       | 0                           | 0                                    | 12                          |
| Woodbury          | 55                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 54                                   | 34                            | 0                                     | 0                       | 0                           | 0                                    | 19                          |
| 2006 Totals       | 11120                                | 137                              | 4                              | 150                        | 207                                  | 2                               | 130           | 156                            | 42                         | 144                     | 11144                                | 5246                          | 129                                   | 175                     | 1389                        | 46                                   | 3974                        |
| 2005 Totals       | 10978                                | 149                              | 77                             | 120                        | 144                                  | 26                              | 32            | 109                            | 51                         | 130                     | 11120                                | 5241                          | 138                                   | 306                     | 890                         | 73                                   | 3757                        |
| "+" "-"           | 142                                  | -12                              | -73                            | 30                         | 63                                   | -24                             | 98            | 47                             | -9                         | 14                      | 24                                   | 5                             | -9                                    | -131                    | 499                         | -27                                  | 217                         |

STATISTICAL TABLES

| Bowling Green     | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Smiths Grove      | 1                            | 26                        | 0               | 22              | 0                | 700000                                  | 106000   | 6090                      | 40173                       | 0                                  | 0                                  | 0                                 | 200                             |
| St James (BG)     | 16                           | 52                        | 15              | 46              | 8                | 1575000                                 | 131500   | 378563                    | 0                           | 275                                | 840                                | 0                                 | 2818                            |
| State Street      | 188                          | 148                       | 44              | 148             | 45               | 5700000                                 | 0  | 19540                     | 50000                       | 0                                  | 462                                | 0                                 | 0                               |
| Stevenson Co)     | 46                           | 30                        | 10              | 18              | 8                | 800000                                  | 0  | 178000                    | 0                           | 0                                  | 0                                  | 0                                 | 1045                            |
| Stony Point       | 30                           | 15                        | 0               | 11              | 0                | 250000                                  | 70000  | 42000                     | 0                           | 0                                  | 0                                  | 0                                 | 272                             |
| Stuart's Chapel   | 0                            | 25                        | 0               | 14              | 0                | 156500                                  | 0  | 11311                     | 0                           | 0                                  | 299                                | 0                                 | 0                               |
| Sugar Grove (BG)  | 8                            | 40                        | 0               | 0               | 0                | 220000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Trenton           | 19                           | 17                        | 3               | 5               | 0                | 4900                                    | 0  | 50000                     | 0                           | 0                                  | 701                                | 0                                 | 714                             |
| Union Chapel (BG) | 20                           | 25                        | 0               | 24              | 0                | 490000                                  | 125000   | 0                         | 0                           | 177                                | 0                                  | 0                                 | 1169                            |
| Walkers Chapel    | 5                            | 39                        | 0               | 28              | 5                | 268000                                  | 0  | 52635                     | 32583                       | 0                                  | 50                                 | 0                                 | 240                             |
| Whites Chapel     | 0                            | 52                        | 0               | 0               | 10               | 374250                                  | 70000  | 0                         | 3500                        | 0                                  | 0                                  | 0                                 | 50                              |
| Wileys Chapel     | 8                            | 4                         | 0               | 10              | 0                | 215000                                  | 0  | 7000                      | 0                           | 333                                | 128                                | 0                                 | 220                             |
| Wilkerson Temple  | 0                            | 9                         | 0               | 0               | 0                | 97000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Woodbury          | 23                           | 12                        | 0               | 0               | 0                | 75000                                   | 0  | 32775                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals       | 2552                         | 2569                      | 240             | 908             | 399              | 54083309                                | 4402232  | 4433806                   | 3427004                     | 11813                              | 6524                               | 0                                 | 30341                           |
| 2005 Totals       | 2325                         | 2533                      | 234             | 830             | 441              | 56774937                                | 4887205  | 4019231                   | 3940512                     | 31748                              | 7600                               | 0                                 | 21875                           |
| "+/-"             | 227                          | 36                        | 6               | 78              | -42              | -2691628                                | -484973  | 414575                    | -513508                     | -19935                             | -1076                              | 0                                 | 8466                            |

| Bowling Green     | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf/Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|-------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Smiths Grove      | 397                           | 0                                   | 0                                  | 700                                | 8267                       | 0                             | 15480                             | 0                                 | 0                    | 1200                       | 500                             | 0                                 |
| St James (BG)     | 2633                          | 0                                   | 230                                | 1000                               | 2500                       | 8024                          | 38379                             | 0                                 | 3860                 | 1756                       | 10864                           | 0                                 |
| State Street      | 2278                          | 0                                   | 0                                  | 1638                               | 33000                      | 6920                          | 50924                             | 0                                 | 20500                | 3000                       | 0                               | 0                                 |
| Stevenson         | 1222                          | 0                                   | 0                                  | 0                                  | 12432                      | 1726                          | 13140                             | 0                                 | 7836                 | 400                        | 595                             | 0                                 |
| Co)               | 600                           | 0                                   | 1220                               | 0                                  | 5657                       | 0                             | 14000                             | 0                                 | 4800                 | 0                          | 0                               | 0                                 |
| Stony Point       | 0                             | 0                                   | 0                                  | 34                                 | 2547                       | 0                             | 7200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Stuart's Chapel   | 1271                          | 0                                   | 1099                               | 270                                | 3192                       | 0                             | 6000                              | 0                                 | 0                    | 1350                       | 0                               | 0                                 |
| Sugar Grove (BG)  | 0                             | 0                                   | 3627                               | 0                                  | 4542                       | 0                             | 13150                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Trenton           | 1360                          | 0                                   | 3000                               | 1186                               | 9528                       | 2900                          | 15812                             | 0                                 | 4800                 | 4800                       | 0                               | 0                                 |
| Union Chapel (BG) | 753                           | 0                                   | 0                                  | 0                                  | 5663                       | 0                             | 12888                             | 0                                 | 1200                 | 1200                       | 0                               | 0                                 |
| Walkers Chapel    | 0                             | 0                                   | 50                                 | 412                                | 5227                       | 1050                          | 9143                              | 0                                 | 2270                 | 2250                       | 0                               | 0                                 |
| Whites Chapel     | 1061                          | 0                                   | 0                                  | 470                                | 3150                       | 0                             | 10440                             | 0                                 | 0                    | 0                          | 100                             | 0                                 |
| Wileys Chapel     | 0                             | 0                                   | 0                                  | 210                                | 1236                       | 0                             | 6000                              | 0                                 | 2160                 | 289                        | 0                               | 0                                 |
| Wilkerson Temple  | 0                             | 0                                   | 0                                  | 0                                  | 815                        | 0                             | 7200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Woodbury          | 450                           | 0                                   | 736                                | 182                                | 2717                       | 0                             | 4050                              | 0                                 | 454                  | 200                        | 0                               | 0                                 |
| 2006 Totals       | 77671                         | 0                                   | 156574                             | 40620                              | 723362                     | 176978                        | 1213885                           | 64883                             | 194548               | 95403                      | 175053                          | 0                                 |
| 2005 Totals       | 86385                         | 30427                               | 243926                             | 36052                              | 609608                     | 243926                        | 1170707                           | 70266                             | 202674               | 111674                     | 168562                          | 0                                 |
| "+" / "-"         | -8714                         | -30427                              | -87352                             | 4568                               | 113754                     | -66948                        | 43178                             | -5383                             | -8126                | -16271                     | 6491                            | 0                                 |

STATISTICAL TABLES

| Bowling Green     | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Smiths Grove      | 300                          | 3300                         | 19000                     | 30175                             | 8227                            | 250                                | 87678                | 51670   | 28158  | 0                                   | 79828                              |
| St James (BG)     | 17740                        | 6097                         | 25046                     | 0                                 | 15627                           | 1200                               | 141122               | 129324  | 205  | 0                                   | 129529                             |
| State Street      | 224988                       | 60068                        | 91665                     | 235000                            | 0                               | 6707                               | 743120               | 1075857                                       | 139947   | 18627                               | 1234431                            |
| Stevenson Co)     | 2000                         | 5143                         | 6225                      | 0                                 | 750                             | 240                                | 51903                | 49227   | 428  | 0                                   | 49655                              |
| Stony Point       | 0                            | 600                          | 8430                      | 0                                 | 2736                            | 0                                  | 38044                | 39908   | 0  | 0                                   | 39908                              |
| Stuart's Chapel   | 0                            | 1580                         | 3909                      | 0                                 | 500                             | 819                                | 16833                | 20833   | 0  | 0                                   | 20833                              |
| Sugar Grove (BG)  | 925                          | 1255                         | 5722                      | 0                                 | 7276                            | 0                                  | 27290                | 16530   | 16530  | 0                                   | 33060                              |
| Trenton           | 0                            | 1612                         | 11570                     | 0                                 | 0                               | 876                                | 37855                | 33242   | 0  | 0                                   | 33242                              |
| Union Chapel (BG) | 1440                         | 4000                         | 9500                      | 0                                 | 0                               | 660                                | 58706                | 85500   | 0  | 0                                   | 85500                              |
| Walkers Chapel    | 0                            | 3163                         | 4658                      | 45785                             | 0                               | 373                                | 77208                | 32701   | 0  | 0                                   | 32701                              |
| Whites Chapel     | 200                          | 500                          | 3600                      | 0                                 | 0                               | 0                                  | 24404                | 19120   | 0  | 0                                   | 19120                              |
| Wileys Chapel     | 0                            | 1793                         | 2758                      | 0                                 | 0                               | 345                                | 20838                | 31830   | 0  | 0                                   | 31830                              |
| Wilkerson Temple  | 0                            | 3854                         | 2033                      | 0                                 | 840                             | 0                                  | 16809                | 17837   | 0  | 0                                   | 17837                              |
| Woodbury          | 0                            | 382                          | 3649                      | 0                                 | 8000                            | 0                                  | 20155                | 19422   | 0  | 0                                   | 19422                              |
| 2006 Totals       | 1229562                      | 533568                       | 1166213                   | 1085426                           | 433674                          | 43784                              | 7461102              | 6435487                                       | 750059   | 23757                               | 7209303                            |
| 2005 Totals       | 1203627                      | 493255                       | 1062989                   | 661865                            | 356378                          | 43844                              | 6766134              | 5791753                                       | 520011   | 35130                               | 6346894                            |
| "+" / "-"         | 25935                        | 40313                        | 103224                    | 423561                            | 77296                           | -60                                | 694968               | 643734  | 230048   | -11373                              | 862409                             |

| Columbia             | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|----------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Albany First         | 312                               | 7                             | 0                           | 2                       | 2                                 | 0                           | 0             | 1                           | 0                       | 3                    | 319                               | 118                        | 4                                  | 8                    | 20                       | 0                                 | 83                       |
| Antioch (Co)         | 70                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 70                                | 55                         | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Asbury (Co)          | 169                               | 8                             | 0                           | 8                       | 12                                | 0                           | 0             | 4                           | 4                       | 2                    | 187                               | 99                         | 111                                | 1                    | 0                        | 0                                 | 64                       |
| Barnetts Creek       | 87                                | 3                             | 0                           | 2                       | 0                                 | 0                           | 2             | 0                           | 0                       | 0                    | 90                                | 59                         | 2                                  | 0                    | 8                        | 2                                 | 54                       |
| Bearwallow           | 113                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 113                               | 90                         | 1                                  | 22                   | 41                       | 6                                 | 70                       |
| Beaumont             | 112                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 113                               | 31                         | 0                                  | 0                    | 20                       | 0                                 | 38                       |
| Berea Chapel         | 19                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 19                                | 6                          | 0                                  | 0                    | 4                        | 0                                 | 0                        |
| Bethel (Barren Co)   | 120                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 122                               | 55                         | 0                                  | 10                   | 0                        | 0                                 | 34                       |
| Bethel (Russell Co)  | 60                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 59                                | 50                         | 0                                  | 0                    | 0                        | 0                                 | 50                       |
| Bethlehem (Co)       | 52                                | 12                            | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 64                                | 35                         | 2                                  | 0                    | 0                        | 0                                 | 21                       |
| Bon Ayr              | 14                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 12                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 10                       |
| Boyds Creek          | 69                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 70                                | 40                         | 0                                  | 0                    | 20                       | 0                                 | 23                       |
| Breeding             | 34                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 34                                | 4                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Burkesville          | 131                               | 0                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 4                    | 129                               | 53                         | 0                                  | 2                    | 23                       | 0                                 | 33                       |
| Campbellsville First | 518                               | 1                             | 0                           | 5                       | 1                                 | 0                           | 0             | 1                           | 0                       | 4                    | 520                               | 214                        | 3                                  | 2                    | 0                        | 0                                 | 131                      |
| Cedar Hill           | 42                                | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 1                       | 0                    | 43                                | 37                         | 1                                  | 1                    | 14                       | 0                                 | 26                       |
| Center               | 66                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 4             | 0                           | 0                       | 1                    | 61                                | 50                         | 0                                  | 0                    | 0                        | 0                                 | 39                       |
| Chestnut Grove       | 98                                | 0                             | 0                           | 5                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 103                               | 50                         | 0                                  | 0                    | 0                        | 0                                 | 38                       |
| Christies Chapel     | 77                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 75                                | 35                         | 0                                  | 0                    | 0                        | 0                                 | 40                       |
| Coffeys Chapel       | 68                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 67                                | 35                         | 0                                  | 0                    | 0                        | 0                                 | 50                       |
| Columbia Trinity     | 555                               | 4                             | 0                           | 6                       | 0                                 | 0                           | 44            | 8                           | 8                       | 53                   | 452                               | 223                        | 7                                  | 3                    | 70                       | 0                                 | 207                      |
| Columbia United      | 374                               | 2                             | 0                           | 4                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 376                               | 119                        | 4                                  | 6                    | 60                       | 0                                 | 61                       |
| Concord (Clinton Co) | 144                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 145                               | 76                         | 9                                  | 0                    | 0                        | 8                                 | 71                       |
| Cosby                | 60                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 3                       | 11                   | 46                                | 12                         | 0                                  | 1                    | 0                        | 0                                 | 21                       |
| Cumberland City      | 199                               | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 200                               | 85                         | 4                                  | 0                    | 0                        | 0                                 | 54                       |
| Davis Chapel         | 108                               | 14                            | 0                           | 4                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 124                               | 70                         | 14                                 | 0                    | 0                        | 0                                 | 63                       |
| Dutch Creek          | 22                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 22                                | 20                         | 1                                  | 0                    | 10                       | 0                                 | 20                       |
| Earlys Chapel        | 81                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 79                                | 35                         | 0                                  | 4                    | 6                        | 0                                 | 30                       |
| East Main            | 104                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 104                               | 55                         | 2                                  | 0                    | 7                        | 0                                 | 42                       |
| Edmonton             | 180                               | 1                             | 0                           | 2                       | 2                                 | 0                           | 0             | 0                           | 0                       | 2                    | 183                               | 71                         | 2                                  | 1                    | 0                        | 0                                 | 42                       |
| Elkhorn              | 90                                | 1                             | 0                           | 1                       | 1                                 | 0                           | 0             | 3                           | 0                       | 0                    | 90                                | 48                         | 0                                  | 0                    | 4                        | 0                                 | 45                       |

STATISTICAL TABLES

| Columbia             | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 44. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|----------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Albany First         | 4                            | 50                        | 0               | 0               | 0                | 425000                                  | 110000   | 0                         | 0                           | 1600                               | 1204                               | 0                                 | 5806                            |
| Antioch (Co)         | 0                            | 56                        | 0               | 0               | 0                | 340000                                  | 0  | 3983                      | 49090                       | 0                                  | 0                                  | 0                                 | 0                               |
| Asbury (Co)          | 2                            | 40                        | 8               | 12              | 16               | 1000000                                 | 0  | 0                         | 424000                      | 0                                  | 0                                  | 0                                 | 0                               |
| Barnetts Creek       | 0                            | 45                        | 0               | 0               | 10               | 77500                                   | 0  | 2512                      | 0                           | 60                                 | 0                                  | 0                                 | 48                              |
| Bearwallow           | 0                            | 45                        | 0               | 16              | 40               | 330900                                  | 94400  | 14055                     | 0                           | 462                                | 0                                  | 0                                 | 57                              |
| Beaumont             | 0                            | 18                        | 0               | 0               | 0                | 95000                                   | 35000  | 12590                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Berea Chapel         | 0                            | 0                         | 0               | 0               | 0                | 125000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethel (Barren Co)   | 14                           | 23                        | 0               | 10              | 14               | 265000                                  | 145000   | 18026                     | 55300                       | 0                                  | 0                                  | 0                                 | 551                             |
| Bethel (Russell Co)  | 0                            | 50                        | 0               | 0               | 0                | 80000                                   | 20000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethlehem (Co)       | 0                            | 13                        | 0               | 0               | 0                | 103000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bon Ayr              | 0                            | 10                        | 0               | 0               | 0                | 83000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Boyd's Creek         | 11                           | 19                        | 0               | 0               | 0                | 235000                                  | 0  | 14713                     | 0                           | 100                                | 0                                  | 0                                 | 170                             |
| Breeding             | 0                            | 0                         | 0               | 0               | 0                | 50000                                   | 9491   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Burkesville          | 13                           | 25                        | 0               | 0               | 0                | 415000                                  | 130000   | 27366                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Campbellsville First | 90                           | 131                       | 8               | 83              | 55               | 3800000                                 | 150000   | 300000                    | 386365                      | 600                                | 0                                  | 0                                 | 400                             |
| Cedar Hill           | 38                           | 26                        | 0               | 0               | 0                | 150000                                  | 25000  | 0                         | 0                           | 0                                  | 94                                 | 0                                 | 200                             |
| Center               | 34                           | 25                        | 0               | 15              | 9                | 101000                                  | 70000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Chestnut Grove       | 0                            | 0                         | 0               | 0               | 0                | 155000                                  | 6500   | 4510                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Christies Chapel     | 0                            | 18                        | 0               | 0               | 5                | 152000                                  | 24500  | 0                         | 0                           | 72                                 | 20                                 | 0                                 | 0                               |
| Coffeys Chapel       | 0                            | 35                        | 0               | 15              | 0                | 109340                                  | 5506   | 0                         | 0                           | 400                                | 0                                  | 0                                 | 0                               |
| Columbia Trinity     | 236                          | 100                       | 15              | 43              | 15               | 2420000                                 | 129000   | 0                         | 99000                       | 0                                  | 0                                  | 0                                 | 1162                            |
| Columbia United      | 50                           | 61                        | 14              | 35              | 10               | 3535000                                 | 143000   | 143800                    | 43354                       | 780                                | 0                                  | 0                                 | 200                             |
| Concord (Clinton Co) | 5                            | 71                        | 0               | 0               | 0                | 165000                                  | 24500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 42                              |
| Cosby                | 7                            | 14                        | 0               | 13              | 0                | 82500                                   | 70000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cumberland City      | 0                            | 40                        | 0               | 10              | 0                | 110000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Davis Chapel         | 3                            | 50                        | 0               | 0               | 0                | 128000                                  | 58000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Dutch Creek          | 0                            | 20                        | 0               | 0               | 0                | 22000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Earlys Chapel        | 0                            | 22                        | 6               | 11              | 6                | 242800                                  | 0  | 66004                     | 0                           | 0                                  | 50                                 | 0                                 | 40                              |
| East Main            | 10                           | 20                        | 0               | 0               | 0                | 215900                                  | 0  | 94890                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Edmonton             | 24                           | 29                        | 0               | 25              | 0                | 250000                                  | 80000  | 6000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Elkhorn              | 0                            | 28                        | 0               | 13              | 10               | 476000                                  | 118100   | 2000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Columbia             | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf/Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|----------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Albany First         | 5400                          | 0                                   | 899                                | 1494                               | 17832                      | 6368                          | 31660                             | 0                                 | 4097                 | 3943                       | 11864                           | 0                                 |
| Antioch (Co)         | 0                             | 0                                   | 0                                  | 400                                | 3802                       | 1494                          | 10000                             | 0                                 | 0                    | 325                        | 400                             | 0                                 |
| Asbury (Co)          | 0                             | 0                                   | 0                                  | 868                                | 13272                      | 3024                          | 25201                             | 0                                 | 0                    | 5278                       | 10500                           | 0                                 |
| Barnetts Creek       | 2461                          | 0                                   | 1579                               | 267                                | 4345                       | 742                           | 4944                              | 0                                 | 2535                 | 1200                       | 1057                            | 0                                 |
| Bearwallow           | 651                           | 0                                   | 4831                               | 853                                | 4916                       | 2518                          | 16765                             | 0                                 | 2691                 | 765                        | 709                             | 0                                 |
| Beaumont             | 169                           | 0                                   | 857                                | 0                                  | 125                        | 0                             | 6300                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Berea Chapel         | 0                             | 0                                   | 0                                  | 0                                  | 161                        | 0                             | 720                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bethel (Barren Co)   | 381                           | 0                                   | 186                                | 850                                | 9615                       | 2492                          | 25560                             | 0                                 | 3190                 | 1611                       | 6352                            | 0                                 |
| Bethel (Russell Co)  | 500                           | 0                                   | 979                                | 0                                  | 1454                       | 360                           | 3360                              | 0                                 | 1200                 | 0                          | 0                               | 0                                 |
| Bethlehem (Co)       | 300                           | 0                                   | 0                                  | 0                                  | 1567                       | 0                             | 5200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bon Ayr              | 0                             | 0                                   | 0                                  | 264                                | 407                        | 0                             | 2400                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Boyd's Creek         | 315                           | 0                                   | 1701                               | 180                                | 3668                       | 1920                          | 6600                              | 0                                 | 0                    | 0                          | 1910                            | 0                                 |
| Breeding             | 0                             | 0                                   | 0                                  | 0                                  | 287                        | 0                             | 1350                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Burkesville          | 617                           | 0                                   | 130                                | 1197                               | 11050                      | 4377                          | 21797                             | 0                                 | 3016                 | 1960                       | 6078                            | 0                                 |
| Campbellsville First | 6435                          | 0                                   | 0                                  | 1260                               | 35410                      | 8786                          | 45423                             | 0                                 | 4363                 | 3600                       | 11082                           | 0                                 |
| Cedar Hill           | 200                           | 0                                   | 0                                  | 0                                  | 4382                       | 0                             | 8720                              | 0                                 | 2399                 | 515                        | 0                               | 0                                 |
| Center               | 200                           | 0                                   | 370                                | 297                                | 151                        | 0                             | 8266                              | 0                                 | 550                  | 0                          | 0                               | 0                                 |
| Chestnut Grove       | 0                             | 0                                   | 0                                  | 270                                | 2718                       | 0                             | 9350                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Christies Chapel     | 450                           | 0                                   | 0                                  | 218                                | 2552                       | 0                             | 3450                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Coffeys Chapel       | 777                           | 0                                   | 1160                               | 264                                | 2614                       | 481                           | 6862                              | 0                                 | 2575                 | 0                          | 150                             | 0                                 |
| Columbia Trinity     | 1049                          | 0                                   | 0                                  | 2328                               | 32245                      | 9686                          | 48500                             | 0                                 | 4715                 | 4520                       | 9540                            | 0                                 |
| Columbia United      | 1825                          | 0                                   | 780                                | 2066                               | 24794                      | 14176                         | 42000                             | 0                                 | 3117                 | 2782                       | 10864                           | 0                                 |
| Concord (Clinton Co) | 0                             | 0                                   | 0                                  | 477                                | 6041                       | 5580                          | 12150                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Cosby                | 200                           | 0                                   | 200                                | 237                                | 452                        | 0                             | 4195                              | 0                                 | 555                  | 350                        | 0                               | 0                                 |
| Cumberland City      | 0                             | 0                                   | 818                                | 0                                  | 5149                       | 818                           | 8022                              | 0                                 | 1850                 | 0                          | 3978                            | 0                                 |
| Davis Chapel         | 0                             | 0                                   | 482                                | 297                                | 3593                       | 482                           | 8025                              | 0                                 | 1500                 | 0                          | 4882                            | 0                                 |
| Dutch Creek          | 100                           | 0                                   | 0                                  | 27                                 | 947                        | 0                             | 768                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Early's Chapel       | 300                           | 0                                   | 135                                | 409                                | 3969                       | 853                           | 6300                              | 0                                 | 4747                 | 1200                       | 281                             | 0                                 |
| East Main            | 2255                          | 0                                   | 2227                               | 579                                | 3635                       | 8116                          | 12560                             | 0                                 | 0                    | 1285                       | 2038                            | 0                                 |
| Edmonton             | 1976                          | 0                                   | 0                                  | 800                                | 1989                       | 0                             | 26210                             | 0                                 | 4067                 | 3523                       | 0                               | 0                                 |
| Elkhorn              | 750                           | 0                                   | 0                                  | 0                                  | 746                        | 5063                          | 14819                             | 0                                 | 5008                 | 985                        | 11160                           | 0                                 |



## STATISTICAL TABLES

| Columbia             | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|----------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Albany First         | 6100                         | 6269                         | 17170                     | 0                                 | 21680                           | 0                                  | 142971               | 165207   | 4638  | 0                                   | 169845                             |
| Antioch (Co)         | 1430                         | 827                          | 3184                      | 8387                              | 46849                           | 0                                  | 77359                | 21241  | 0   | 0                                   | 21241                              |
| Asbury (Co)          | 10069                        | 4379                         | 50736                     | 44366                             | 0                               | 0                                  | 167478               | 163367   | 0   | 0                                   | 163367                             |
| Barnetts Creek       | 0                            | 3195                         | 19081                     | 7875                              | 1818                            | 0                                  | 50975                | 35776  | 16135   | 0                                   | 51911                              |
| Bearwallow           | 0                            | 3299                         | 11975                     | 0                                 | 1066                            | 446                                | 52127                | 49733  | 4544  | 0                                   | 54277                              |
| Beaumont             | 0                            | 713                          | 1604                      | 0                                 | 1584                            | 0                                  | 11529                | 13116  | 0   | 0                                   | 13116                              |
| Berea Chapel         | 0                            | 100                          | 1300                      | 0                                 | 0                               | 0                                  | 2285                 | 2225   | 0   | 0                                   | 2225                               |
| Bethel (Barren Co)   | 0                            | 2677                         | 12350                     | 8694                              | 5598                            | 400                                | 80312                | 77147  | 2020  | 0                                   | 79167                              |
| Bethel (Russell Co)  | 0                            | 1585                         | 1450                      | 0                                 | 606                             | 0                                  | 11435                | 9981   | 0   | 0                                   | 9981                               |
| Bethlehem (Co)       | 0                            | 281                          | 3011                      | 0                                 | 0                               | 0                                  | 10322                | 7100   | 300   | 0                                   | 7400                               |
| Bon Ayr              | 0                            | 0                            | 1050                      | 0                                 | 1890                            | 0                                  | 6069                 | 2539   | 0   | 0                                   | 2539                               |
| Boyd's Creek         | 0                            | 781                          | 5785                      | 0                                 | 7528                            | 0                                  | 30505                | 28789  | 3000  | 0                                   | 31789                              |
| Breeding             | 0                            | 0                            | 1246                      | 0                                 | 0                               | 0                                  | 2905                 | 1625   | 0   | 0                                   | 1625                               |
| Burkesville          | 2550                         | 7952                         | 7456                      | 51123                             | 1983                            | 0                                  | 121046               | 75925  | 50405   | 0                                   | 126330                             |
| Campbellsville First | 146606                       | 34508                        | 59343                     | 104065                            | 186190                          | 0                                  | 649996               | 364320   | 290245  | 0                                   | 654565                             |
| Cedar Hill           | 0                            | 1672                         | 4526                      | 0                                 | 17694                           | 0                                  | 40333                | 40818  | 0   | 0                                   | 40818                              |
| Center               | 0                            | 856                          | 6023                      | 0                                 | 0                               | 150                                | 17236                | 19000  | 0   | 0                                   | 19000                              |
| Chestnut Grove       | 0                            | 0                            | 1595                      | 0                                 | 0                               | 0                                  | 13810                | 14500  | 0   | 0                                   | 14500                              |
| Christies Chapel     | 0                            | 674                          | 5230                      | 0                                 | 2150                            | 0                                  | 14785                | 17548  | 0   | 0                                   | 17548                              |
| Coffeys Chapel       | 0                            | 460                          | 4866                      | 7300                              | 0                               | 0                                  | 27831                | 20615  | 0   | 0                                   | 20615                              |
| Columbia Trinity     | 64177                        | 51442                        | 53433                     | 50533                             | 12885                           | 2835                               | 348337               | 320461   | 17284   | 0                                   | 337745                             |
| Columbia United      | 21047                        | 12064                        | 41105                     | 14140                             | 6425                            | 2220                               | 200384               | 238690   | 2920  | 0                                   | 241610                             |
| Concord (Clinton Co) | 0                            | 2538                         | 4781                      | 0                                 | 0                               | 0                                  | 31620                | 45595  | 0   | 0                                   | 45595                              |
| Cosby                | 0                            | 219                          | 3444                      | 0                                 | 203                             | 150                                | 10371                | 11374  | 0   | 0                                   | 11374                              |
| Cumberland City      | 0                            | 1125                         | 12705                     | 0                                 | 8655                            | 0                                  | 42823                | 24630  | 0   | 0                                   | 24630                              |
| Davis Chapel         | 0                            | 765                          | 13286                     | 0                                 | 5870                            | 0                                  | 39090                | 33604  | 0   | 0                                   | 33604                              |
| Dutch Creek          | 0                            | 100                          | 400                       | 0                                 | 0                               | 0                                  | 2243                 | 1556   | 0   | 0                                   | 1556                               |
| Earlys Chapel        | 1200                         | 5024                         | 7154                      | 0                                 | 1271                            | 170                                | 33108                | 36468  | 0   | 0                                   | 36468                              |
| East Main            | 0                            | 11593                        | 12563                     | 0                                 | 6637                            | 0                                  | 63923                | 63304  | 0   | 0                                   | 63304                              |
| Edmonton             | 0                            | 700                          | 200                       | 0                                 | 800                             | 912                                | 41889                | 57492  | 320   | 0                                   | 57812                              |
| Elkhorn              | 0                            | 1483                         | 14388                     | 0                                 | 11084                           | 150                                | 66545                | 42421  | 4784  | 0                                   | 47205                              |

| Columbia                 | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Elm View                 | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 29                                | 24                         | 0                                  | 1                    | 0                        | 0                                 | 15                       |
| Emory Chapel             | 40                                | 7                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 48                                | 30                         | 8                                  | 0                    | 0                        | 0                                 | 48                       |
| Fairview (Clinton Co)    | 24                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 24                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 17                       |
| Faith                    | 133                               | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 5                           | 1                       | 2                    | 127                               | 60                         | 5                                  | 3                    | 12                       | 0                                 | 53                       |
| Five Springs             | 102                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 102                               | 30                         | 0                                  | 0                    | 0                        | 0                                 | 35                       |
| Foundation               | 43                                | 1                             | 0                           | 3                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 46                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 14                       |
| French Valley            | 160                               | 3                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 164                               | 64                         | 3                                  | 0                    | 0                        | 0                                 | 86                       |
| Gamaliel                 | 97                                | 8                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 105                               | 48                         | 5                                  | 0                    | 0                        | 0                                 | 27                       |
| Glasgow First            | 480                               | 1                             | 0                           | 7                       | 10                                | 0                           | 0             | 1                           | 0                       | 5                    | 492                               | 278                        | 3                                  | 16                   | 0                        | 12                                | 277                      |
| Glens Fork               | 22                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 21                                | 32                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Goodson Chapel           | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 30                                | 25                         | 0                                  | 0                    | 11                       | 0                                 | 23                       |
| Greensburg               | 276                               | 2                             | 0                           | 3                       | 3                                 | 0                           | 0             | 0                           | 0                       | 2                    | 282                               | 123                        | 3                                  | 10                   | 52                       | 0                                 | 107                      |
| Grider Chapel (Adair Co) | 56                                | 4                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 63                                | 36                         | 1                                  | 0                    | 0                        | 0                                 | 50                       |
| Grider Chapel (Cumb. Co) | 98                                | 7                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 7                    | 96                                | 39                         | 4                                  | 4                    | 0                        | 6                                 | 38                       |
| Hayes Chapel             | 101                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 0                    | 99                                | 36                         | 0                                  | 0                    | 0                        | 0                                 | 38                       |
| Highland Chapel          | 168                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 3                       | 0                    | 165                               | 87                         | 0                                  | 0                    | 17                       | 0                                 | 47                       |
| Hiseville                | 35                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 34                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 5                        |
| Hodges Chapel            | 111                               | 2                             | 0                           | 3                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 115                               | 52                         | 0                                  | 0                    | 0                        | 7                                 | 17                       |
| Hogards Chapel           | 138                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 136                               | 60                         | 0                                  | 0                    | 6                        | 0                                 | 38                       |
| Houks Chapel             | 52                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 54                                | 37                         | 0                                  | 0                    | 0                        | 0                                 | 25                       |
| Jamestown                | 250                               | 0                             | 0                           | 3                       | 1                                 | 0                           | 0             | 2                           | 0                       | 0                    | 252                               | 89                         | 0                                  | 0                    | 19                       | 0                                 | 77                       |
| Jones Chapel (Adair Co)  | 80                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 79                                | 55                         | 0                                  | 0                    | 0                        | 0                                 | 53                       |
| Jones Chapel (Cumb)      | 49                                | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 53                                | 40                         | 4                                  | 0                    | 0                        | 0                                 | 34                       |
| Jones Chapel (Taylor Co) | 96                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 97                                | 35                         | 1                                  | 0                    | 0                        | 0                                 | 42                       |
| Ladies Chapel (Co)       | 95                                | 1                             | 7                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 2                    | 104                               | 51                         | 2                                  | 0                    | 0                        | 0                                 | 48                       |
| Lands Chapel             | 114                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 112                               | 43                         | 0                                  | 0                    | 0                        | 0                                 | 41                       |
| Lawsons Bottom           | 3                                 | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 3                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Lees Chapel (CO)         | 186                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 3                           | 0                       | 4                    | 180                               | 110                        | 0                                  | 14                   | 19                       | 0                                 | 65                       |
| Leslie                   | 60                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 62                                | 20                         | 0                                  | 0                    | 10                       | 0                                 | 23                       |
| Levelwoods               | 46                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 46                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 39                       |
| Liberty (Cumb. Co)       | 121                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 119                               | 29                         | 3                                  | 2                    | 0                        | 0                                 | 42                       |

STATISTICAL TABLES

| Columbia                 | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. MW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|--------------------------|------------------------------|---------------------------|-----------------|----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Elm View                 | 18                           | 24                        | 0               | 0              | 0                | 18000                                   | 0  | 5200                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Emory Chapel             | 20                           | 52                        | 0               | 0              | 0                | 110000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Fairview (Clinton Co)    | 1                            | 15                        | 0               | 0              | 0                | 16500                                   | 0  | 3278                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Faith                    | 30                           | 25                        | 0               | 0              | 5                | 395210                                  | 85280  | 30067                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Five Springs             | 0                            | 20                        | 0               | 0              | 0                | 73000                                   | 80000  | 30978                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Foundation               | 0                            | 13                        | 0               | 0              | 0                | 53000                                   | 0  | 1600                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| French Valley            | 0                            | 55                        | 9               | 33             | 0                | 250000                                  | 125000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 72                              |
| Gamaliel                 | 25                           | 47                        | 0               | 0              | 21               | 250000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Glasgow First            | 115                          | 167                       | 0               | 70             | 44               | 1284500                                 | 251750   | 361935                    | 0                           | 744                                | 961                                | 0                                 | 73                              |
| Glens Fork               | 0                            | 24                        | 0               | 0              | 0                | 30000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Goodson Chapel           | 0                            | 18                        | 0               | 0              | 0                | 60000                                   | 0  | 12364                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Greensburg               | 0                            | 65                        | 0               | 30             | 8                | 903200                                  | 100500   | 144563                    | 37000                       | 1457                               | 303                                | 0                                 | 375                             |
| Grider Chapel (Adair Co) | 0                            | 36                        | 0               | 0              | 0                | 120000                                  | 0  | 11262                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Grider Chapel (Cumb. Co) | 0                            | 27                        | 0               | 0              | 0                | 180000                                  | 105000   | 10571                     | 0                           | 290                                | 0                                  | 0                                 | 1138                            |
| Hayes Chapel             | 0                            | 30                        | 0               | 0              | 0                | 280000                                  | 0  | 11000                     | 208000                      | 0                                  | 0                                  | 0                                 | 0                               |
| Highland Chapel          | 23                           | 47                        | 0               | 0              | 0                | 305000                                  | 0  | 893                       | 20018                       | 0                                  | 0                                  | 0                                 | 0                               |
| Hiseville                | 0                            | 8                         | 0               | 13             | 0                | 85000                                   | 70000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hodges Chapel            | 7                            | 15                        | 0               | 0              | 0                | 100000                                  | 0  | 2975                      | 0                           | 126                                | 0                                  | 0                                 | 0                               |
| Hogards Chapel           | 3                            | 27                        | 0               | 21             | 0                | 660000                                  | 125000   | 0                         | 4700                        | 161                                | 0                                  | 0                                 | 78                              |
| Houks Chapel             | 7                            | 30                        | 0               | 0              | 0                | 142000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Jamestown                | 20                           | 48                        | 0               | 31             | 3                | 1150000                                 | 105000   | 14174                     | 40500                       | 0                                  | 0                                  | 0                                 | 0                               |
| Jones Chapel (Adair Co)  | 2                            | 55                        | 0               | 0              | 0                | 260000                                  | 0  | 22714                     | 23991                       | 0                                  | 0                                  | 0                                 | 0                               |
| Jones Chapel (Cumb)      | 0                            | 22                        | 0               | 0              | 0                | 37500                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Jones Chapel (Taylor Co) | 0                            | 15                        | 0               | 0              | 5                | 152000                                  | 24500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ladies Chapel (Co)       | 0                            | 36                        | 0               | 0              | 0                | 235000                                  | 20000  | 0                         | 0                           | 42                                 | 0                                  | 0                                 | 0                               |
| Lands Chapel             | 0                            | 40                        | 0               | 10             | 7                | 89000                                   | 85000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Lawsons Bottom           | 0                            | 0                         | 0               | 0              | 0                | 65000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lees Chapel (CO)         | 79                           | 56                        | 0               | 0              | 14               | 330000                                  | 91000  | 53000                     | 1200                        | 0                                  | 628                                | 0                                 | 0                               |
| Leslie                   | 0                            | 20                        | 0               | 0              | 0                | 76500                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Levelwoods               | 39                           | 20                        | 0               | 0              | 0                | 71000                                   | 0  | 4000                      | 0                           | 140                                | 0                                  | 0                                 | 0                               |
| Liberty (Cumb. Co)       | 4                            | 26                        | 0               | 0              | 0                | 135000                                  | 15000  | 4424                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Columbia                 | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Elm View                 | 189                           | 0                                   | 0                                  | 100                                | 525                        | 0                             | 1800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Emory Chapel             | 0                             | 0                                   | 0                                  | 179                                | 1274                       | 1617                          | 3840                              | 0                                 | 0                    | 0                          | 5000                            | 0                                 |
| Fairview (Clinton Co)    | 350                           | 0                                   | 0                                  | 69                                 | 903                        | 0                             | 1200                              | 0                                 | 0                    | 0                          | 600                             | 0                                 |
| Faith                    | 326                           | 0                                   | 1407                               | 1254                               | 603                        | 5200                          | 24210                             | 0                                 | 3763                 | 761                        | 7210                            | 0                                 |
| Five Springs             | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 7044                              | 0                                 | 0                    | 0                          | 800                             | 0                                 |
| Foundation               | 151                           | 0                                   | 0                                  | 0                                  | 277                        | 0                             | 2727                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| French Valley            | 477                           | 0                                   | 231                                | 490                                | 7220                       | 4985                          | 26810                             | 0                                 | 2692                 | 1250                       | 10176                           | 0                                 |
| Gamaliel                 | 265                           | 0                                   | 0                                  | 520                                | 0                          | 0                             | 14100                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Glasgow First            | 11709                         | 0                                   | 0                                  | 2050                               | 65209                      | 5598                          | 53300                             | 15052                             | 5000                 | 3858                       | 31202                           | 0                                 |
| Glens Fork               | 0                             | 0                                   | 0                                  | 110                                | 1800                       | 0                             | 3300                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Goodson Chapel           | 25                            | 0                                   | 1237                               | 106                                | 260                        | 0                             | 4225                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Greensburg               | 2206                          | 0                                   | 794                                | 1948                               | 25411                      | 10429                         | 37275                             | 0                                 | 12031                | 3417                       | 10864                           | 0                                 |
| Grider Chapel (Adair Co) | 601                           | 0                                   | 377                                | 0                                  | 1066                       | 562                           | 6729                              | 0                                 | 0                    | 0                          | 350                             | 0                                 |
| Grider Chapel (Cumb. Co) | 937                           | 0                                   | 89                                 | 0                                  | 2901                       | 1882                          | 12550                             | 0                                 | 1534                 | 300                        | 5664                            | 0                                 |
| Hayes Chapel             | 0                             | 0                                   | 0                                  | 0                                  | 1786                       | 540                           | 9110                              | 0                                 | 1050                 | 0                          | 0                               | 0                                 |
| Highland Chapel          | 108                           | 0                                   | 485                                | 571                                | 8550                       | 3302                          | 15661                             | 0                                 | 3000                 | 1475                       | 4586                            | 0                                 |
| Hiseville                | 95                            | 0                                   | 0                                  | 188                                | 405                        | 0                             | 4200                              | 0                                 | 555                  | 350                        | 0                               | 0                                 |
| Hodges Chapel            | 306                           | 0                                   | 2321                               | 0                                  | 3294                       | 2321                          | 5220                              | 0                                 | 1320                 | 0                          | 5588                            | 0                                 |
| Hogards Chapel           | 483                           | 0                                   | 0                                  | 926                                | 9300                       | 5384                          | 15839                             | 0                                 | 957                  | 4060                       | 10564                           | 0                                 |
| Houks Chapel             | 41                            | 0                                   | 0                                  | 146                                | 600                        | 0                             | 3246                              | 0                                 | 666                  | 5700                       | 0                               | 0                                 |
| Jamestown                | 963                           | 0                                   | 0                                  | 1406                               | 9241                       | 6765                          | 33000                             | 0                                 | 3113                 | 1151                       | 10864                           | 0                                 |
| Jones Chapel (Adair Co)  | 0                             | 0                                   | 0                                  | 185                                | 2303                       | 498                           | 6600                              | 0                                 | 0                    | 325                        | 364                             | 0                                 |
| Jones Chapel (Cumb)      | 0                             | 0                                   | 0                                  | 0                                  | 1765                       | 0                             | 150                               | 0                                 | 150                  | 0                          | 0                               | 0                                 |
| Jones Chapel (Taylor Co) | 0                             | 0                                   | 0                                  | 218                                | 1715                       | 0                             | 3532                              | 0                                 | 0                    | 1200                       | 0                               | 0                                 |
| Ladies Chapel (Co)       | 398                           | 0                                   | 0                                  | 700                                | 6186                       | 13600                         | 13600                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lands Chapel             | 670                           | 0                                   | 0                                  | 557                                | 4748                       | 0                             | 11823                             | 0                                 | 0                    | 598                        | 350                             | 0                                 |
| Lawsons Bottom           | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lees Chapel (CO)         | 2100                          | 0                                   | 1600                               | 670                                | 16304                      | 7356                          | 35668                             | 0                                 | 4924                 | 2508                       | 11020                           | 0                                 |
| Leslie                   | 200                           | 0                                   | 0                                  | 336                                | 1428                       | 0                             | 5000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Levelwoods               | 582                           | 0                                   | 0                                  | 264                                | 1805                       | 0                             | 3284                              | 0                                 | 3556                 | 0                          | 0                               | 0                                 |
| Liberty (Cumb. Co)       | 370                           | 0                                   | 0                                  | 105                                | 2200                       | 0                             | 6050                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |

STATISTICAL TABLES

| Columbia                 | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Elm View                 | 0                            | 380                          | 500                       | 0                                 | 300                             | 0                                  | 3781                 | 5193  | 0  | 0                                   | 5193                               |
| Emory Chapel             | 0                            | 682                          | 1422                      | 0                                 | 0                               | 0                                  | 13982                | 14000   | 0  | 0                                   | 14000                              |
| Fairview (Clinton Co)    | 0                            | 1632                         | 6104                      | 0                                 | 3000                            | 0                                  | 13850                | 13081   | 0  | 0                                   | 13081                              |
| Faith                    | 4176                         | 8711                         | 10138                     | 0                                 | 0                               | 0                                  | 69063                | 69435   | 30000  | 0                                   | 99435                              |
| Five Springs             | 300                          | 575                          | 875                       | 0                                 | 0                               | 0                                  | 9594                 | 5347  | 0  | 0                                   | 5347                               |
| Foundation               | 0                            | 430                          | 3155                      | 0                                 | 0                               | 0                                  | 6840                 | 9902  | 0  | 0                                   | 9902                               |
| French Valley            | 0                            | 3038                         | 8612                      | 0                                 | 640                             | 1800                               | 68821                | 59926   | 0  | 0                                   | 59926                              |
| Gamaliel                 | 0                            | 11360                        | 18500                     | 0                                 | 882                             | 0                                  | 45627                | 77155   | 7520   | 0                                   | 84675                              |
| Glasgow First            | 114128                       | 20624                        | 64147                     | 0                                 | 0                               | 0                                  | 391761               | 403363  | 187123   | 0                                   | 590486                             |
| Glens Fork               | 0                            | 0                            | 1600                      | 0                                 | 0                               | 0                                  | 6673                 | 15603   | 0  | 0                                   | 15603                              |
| Goodson Chapel           | 0                            | 604                          | 5958                      | 0                                 | 0                               | 0                                  | 12503                | 12770   | 0  | 0                                   | 12770                              |
| Greensburg               | 17565                        | 13861                        | 19327                     | 0                                 | 15499                           | 0                                  | 172116               | 148766  | 0  | 0                                   | 148766                             |
| Grider Chapel (Adair Co) | 0                            | 857                          | 2321                      | 0                                 | 65                              | 0                                  | 12924                | 16102   | 40   | 0                                   | 16142                              |
| Grider Chapel (Cumb. Co) | 875                          | 936                          | 4964                      | 0                                 | 225                             | 0                                  | 34538                | 31698   | 0  | 0                                   | 31698                              |
| Hayes Chapel             | 375                          | 1986                         | 2737                      | 15075                             | 950                             | 0                                  | 33532                | 36325   | 0  | 0                                   | 36325                              |
| Highland Chapel          | 460                          | 7300                         | 9177                      | 4868                              | 1267                            | 0                                  | 60795                | 64716   | 0  | 0                                   | 64716                              |
| Hiseville                | 0                            | 1500                         | 1600                      | 0                                 | 0                               | 150                                | 9142                 | 8855  | 165  | 0                                   | 9020                               |
| Hodges Chapel            | 0                            | 1346                         | 3155                      | 0                                 | 2478                            | 0                                  | 27508                | 21818   | 0  | 0                                   | 21818                              |
| Hogards Chapel           | 2240                         | 1774                         | 1611                      | 6000                              | 9494                            | 0                                  | 68755                | 60000   | 0  | 0                                   | 60000                              |
| Houks Chapel             | 0                            | 972                          | 7522                      | 0                                 | 0                               | 0                                  | 19177                | 18972   | 0  | 0                                   | 18972                              |
| Jamestown                | 6033                         | 5424                         | 16372                     | 6299                              | 47596                           | 234                                | 149124               | 95681   | 14905  | 0                                   | 110586                             |
| Jones Chapel (Adair Co)  | 1000                         | 1872                         | 1578                      | 0                                 | 10826                           | 0                                  | 25531                | 17498   | 0  | 0                                   | 17498                              |
| Jones Chapel (Cumb)      | 0                            | 800                          | 9129                      | 0                                 | 0                               | 0                                  | 11833                | 9045  | 0  | 0                                   | 9045                               |
| Jones Chapel (Taylor Co) | 0                            | 1575                         | 21126                     | 0                                 | 0                               | 0                                  | 29502                | 20343   | 0  | 0                                   | 20343                              |
| Ladies Chapel (Co)       | 4860                         | 10548                        | 3572                      | 0                                 | 7863                            | 0                                  | 61298                | 53677   | 0  | 0                                   | 53677                              |
| Lands Chapel             | 960                          | 1532                         | 9648                      | 0                                 | 0                               | 0                                  | 30794                | 33018   | 0  | 0                                   | 33018                              |
| Lawsons Bottom           | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0   | 0  | 0                                   | 0                                  |
| Lees Chapel (CO)         | 2400                         | 5622                         | 14178                     | 0                                 | 27775                           | 0                                  | 132297               | 124588  | 2100   | 0                                   | 126688                             |
| Leslie                   | 0                            | 200                          | 1250                      | 0                                 | 0                               | 0                                  | 8348                 | 6950  | 0  | 0                                   | 6950                               |
| Levelwoods               | 0                            | 567                          | 2829                      | 0                                 | 0                               | 0                                  | 13063                | 13331   | 0  | 0                                   | 13331                              |
| Liberty (Cumb. Co)       | 710                          | 604                          | 3220                      | 0                                 | 3219                            | 0                                  | 16385                | 16827   | 0  | 0                                   | 16827                              |

| Columbia                 | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Liletown                 | 54                                | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 52                                | 23                         | 0                                  | 0                    | 0                        | 0                                 | 22                       |
| Mannsville               | 109                               | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 111                               | 40                         | 1                                  | 1                    | 0                        | 0                                 | 14                       |
| Manntown                 | 37                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 37                                | 21                         | 0                                  | 0                    | 0                        | 0                                 | 22                       |
| Maple Hill               | 48                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 49                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 7                        |
| Marrowbone               | 152                               | 5                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 4                    | 154                               | 74                         | 5                                  | 5                    | 0                        | 0                                 | 58                       |
| Maupin                   | 96                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 96                                | 46                         | 9                                  | 0                    | 0                        | 5                                 | 41                       |
| Merry Oaks               | 57                                | 1                             | 0                           | 0                       | 3                                 | 0                           | 1             | 0                           | 1                       | 1                    | 58                                | 30                         | 1                                  | 0                    | 0                        | 0                                 | 24                       |
| Millers Chapel           | 58                                | 5                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 63                                | 20                         | 2                                  | 0                    | 0                        | 0                                 | 12                       |
| Milltown                 | 130                               | 10                            | 0                           | 4                       | 10                                | 0                           | 0             | 0                           | 0                       | 0                    | 154                               | 65                         | 10                                 | 0                    | 0                        | 0                                 | 32                       |
| Morris Chapel            | 28                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 28                                | 14                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Mt Carmel (Co)           | 52                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 52                                | 54                         | 0                                  | 0                    | 0                        | 0                                 | 69                       |
| Mt Lebanon (Co)          | 54                                | 0                             | 0                           | 3                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 56                                | 26                         | 0                                  | 0                    | 7                        | 0                                 | 23                       |
| Mt Pleasant (Russell Co) | 187                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 190                               | 91                         | 1                                  | 0                    | 0                        | 0                                 | 118                      |
| Mt Zion (Taylor Co)      | 32                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 0                    | 31                                | 8                          | 0                                  | 0                    | 0                        | 0                                 | 4                        |
| New Salem (Co)           | 72                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 72                                | 20                         | 0                                  | 0                    | 13                       | 0                                 | 16                       |
| Oak Grove (Co)           | 85                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 16            | 0                           | 0                       | 1                    | 68                                | 8                          | 5                                  | 5                    | 0                        | 0                                 | 10                       |
| Old Concord              | 130                               | 0                             | 0                           | 0                       | 0                                 | 40                          | 0             | 3                           | 11                      | 0                    | 76                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 44                       |
| Old Zion                 | 168                               | 8                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 176                               | 70                         | 6                                  | 0                    | 0                        | 0                                 | 49                       |
| Palestine                | 39                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 39                                | 16                         | 0                                  | 0                    | 19                       | 0                                 | 17                       |
| Park                     | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 4                    | 24                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Parrish Chapel           | 44                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 44                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Peolia                   | 192                               | 0                             | 1                           | 1                       | 4                                 | 0                           | 0             | 0                           | 0                       | 4                    | 194                               | 106                        | 0                                  | 0                    | 10                       | 0                                 | 66                       |
| Picketts Chapel          | 139                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 139                               | 94                         | 0                                  | 0                    | 0                        | 0                                 | 52                       |
| Pine Grove (Co)          | 166                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 166                               | 46                         | 0                                  | 0                    | 0                        | 0                                 | 47                       |
| Pleasant Ridge           | 34                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 34                                | 36                         | 0                                  | 0                    | 0                        | 0                                 | 37                       |
| Pollards Chapel          | 81                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 81                                | 34                         | 4                                  | 4                    | 0                        | 0                                 | 32                       |
| Poplar Grove             | 57                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 56                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Providence (Co)          | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 30                                | 30                         | 0                                  | 0                    | 30                       | 0                                 | 32                       |
| Red Banks                | 80                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 1                    | 77                                | 29                         | 2                                  | 2                    | 0                        | 0                                 | 38                       |
| Red Lick                 | 41                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 40                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 25                       |
| Rose of Sharon           | 76                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 4                       | 2                    | 68                                | 25                         | 1                                  | 6                    | 7                        | 0                                 | 28                       |

STATISTICAL TABLES

| Columbia                 | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 44. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Specials |
|--------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|-------------------------|
| Liletown                 | 0                            | 1                         | 0               | 0               | 0                | 195000                                  | 61000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Mannsville               | 9                            | 23                        | 0               | 17              | 0                | 399300                                  | 117700   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 240                     |
| Mantown                  | 0                            | 22                        | 0               | 0               | 0                | 65000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Maple Hill               | 0                            | 21                        | 0               | 0               | 0                | 70000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Marrowbone               | 24                           | 40                        | 0               | 0               | 0                | 200000                                  | 105000   | 16770                     | 40000                       | 0                                  | 0                                  | 0                                 | 0                       |
| Maupin                   | 5                            | 40                        | 0               | 0               | 0                | 90000                                   | 24500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 73                      |
| Merry Oaks               | 24                           | 11                        | 0               | 0               | 0                | 155464                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Millers Chapel           | 6                            | 10                        | 0               | 0               | 0                | 69000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 120                     |
| Milltown                 | 2                            | 29                        | 0               | 0               | 0                | 275000                                  | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Morris Chapel            | 0                            | 0                         | 0               | 0               | 0                | 35000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Mt Carmel (Co)           | 62                           | 2                         | 0               | 16              | 32               | 1110000                                 | 0  | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Mt Lebanon (Co)          | 1                            | 24                        | 0               | 0               | 0                | 325000                                  | 0  | 35000                     | 0                           | 0                                  | 0                                  | 0                                 | 1013                    |
| Mt Pleasant (Russell Co) | 0                            | 78                        | 0               | 151             | 0                | 175000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Mt Zion (Taylor Co)      | 11                           | 8                         | 0               | 0               | 0                | 35000                                   | 0  | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| New Salem (Co)           | 0                            | 14                        | 0               | 0               | 0                | 190000                                  | 95000  | 33128                     | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Oak Grove (Co)           | 12                           | 4                         | 0               | 0               | 0                | 70000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Old Concord              | 4                            | 30                        | 0               | 0               | 0                | 125000                                  | 0  | 2600                      | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Old Zion                 | 27                           | 30                        | 0               | 0               | 0                | 425000                                  | 0  | 25000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Palestine                | 2                            | 16                        | 1               | 1               | 0                | 70000                                   | 17500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Park                     | 2                            | 6                         | 0               | 1               | 0                | 90000                                   | 70000  | 16000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Parrish Chapel           | 0                            | 20                        | 0               | 0               | 0                | 100000                                  | 15000  | 1378                      | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Peolia                   | 59                           | 54                        | 0               | 0               | 0                | 693500                                  | 210000   | 255777                    | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Picketts Chapel          | 38                           | 96                        | 0               | 0               | 0                | 175000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Pine Grove (Co)          | 0                            | 47                        | 8               | 11              | 12               | 95000                                   | 85000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 100                     |
| Pleasant Ridge           | 1                            | 34                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Pollards Chapel          | 3                            | 32                        | 0               | 0               | 0                | 125000                                  | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Poplar Grove             | 0                            | 0                         | 0               | 0               | 0                | 58500                                   | 0  | 0                         | 0                           | 79                                 | 0                                  | 0                                 | 0                       |
| Providence (Co)          | 0                            | 25                        | 0               | 0               | 0                | 47000                                   | 0  | 7885                      | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Red Banks                | 0                            | 30                        | 0               | 0               | 0                | 38500                                   | 50500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Red Lick                 | 0                            | 20                        | 0               | 0               | 7                | 85000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |
| Rose of Sharon           | 15                           | 25                        | 0               | 0               | 0                | 75000                                   | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                       |

| Columbia                 | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Lietown                  | 225                           | 0                                    | 0                                  | 271                                | 3092                       | 0                             | 5770                              | 0                                 | 933                  | 0                          | 153                             | 0                                 |
| Mannsville               | 240                           | 0                                    | 0                                  | 836                                | 7038                       | 2245                          | 14716                             | 0                                 | 0                    | 0                          | 9976                            | 0                                 |
| Manntown                 | 0                             | 0                                    | 0                                  | 318                                | 1736                       | 0                             | 3840                              | 0                                 | 0                    | 0                          | 1800                            | 5640                              |
| Maple Hill               | 500                           | 0                                    | 0                                  | 0                                  | 1974                       | 1200                          | 9256                              | 0                                 | 0                    | 0                          | 2700                            | 0                                 |
| Marrowbone               | 1170                          | 0                                    | 0                                  | 789                                | 5990                       | 1882                          | 12550                             | 0                                 | 2083                 | 570                        | 5115                            | 0                                 |
| Maupin                   | 0                             | 0                                    | 0                                  | 0                                  | 3854                       | 5580                          | 12150                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Merry Oaks               | 600                           | 0                                    | 0                                  | 327                                | 4290                       | 0                             | 10920                             | 0                                 | 0                    | 300                        | 0                               | 0                                 |
| Millers Chapel           | 160                           | 0                                    | 0                                  | 0                                  | 1314                       | 2163                          | 10368                             | 0                                 | 0                    | 0                          | 5352                            | 0                                 |
| Milltown                 | 1800                          | 0                                    | 700                                | 0                                  | 2099                       | 5338                          | 23400                             | 0                                 | 2400                 | 1000                       | 6720                            | 0                                 |
| Morris Chapel            | 0                             | 0                                    | 0                                  | 54                                 | 0                          | 0                             | 1800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Carmel (Co)           | 0                             | 0                                    | 0                                  | 267                                | 3441                       | 0                             | 8150                              | 0                                 | 0                    | 4744                       | 0                               | 0                                 |
| Mt Lebanon (Co)          | 1012                          | 0                                    | 7385                               | 1100                               | 284                        | 0                             | 0                                 | 0                                 | 9351                 | 0                          | 10648                           | 0                                 |
| Mt Pleasant (Russell Co) | 782                           | 0                                    | 0                                  | 0                                  | 650                        | 600                           | 11900                             | 0                                 | 3000                 | 0                          | 102                             | 0                                 |
| Mt Zion (Taylor Co)      | 135                           | 0                                    | 0                                  | 160                                | 393                        | 3888                          | 3996                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| New Salem (Co)           | 509                           | 0                                    | 397                                | 418                                | 3115                       | 1140                          | 6300                              | 0                                 | 3300                 | 0                          | 1658                            | 0                                 |
| Oak Grove (Co)           | 400                           | 0                                    | 0                                  | 0                                  | 227                        | 4538                          | 4538                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Old Concord              | 1089                          | 0                                    | 450                                | 455                                | 2843                       | 2808                          | 14900                             | 0                                 | 8500                 | 0                          | 0                               | 0                                 |
| Old Zion                 | 329                           | 0                                    | 0                                  | 568                                | 6732                       | 0                             | 12000                             | 0                                 | 0                    | 1200                       | 0                               | 0                                 |
| Palestine                | 252                           | 0                                    | 567                                | 132                                | 1982                       | 0                             | 6480                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Park                     | 1105                          | 0                                    | 380                                | 126                                | 897                        | 0                             | 2662                              | 0                                 | 556                  | 50                         | 321                             | 0                                 |
| Parrish Chapel           | 0                             | 0                                    | 0                                  | 210                                | 1298                       | 0                             | 2385                              | 0                                 | 795                  | 1488                       | 594                             | 0                                 |
| Peolia                   | 171                           | 0                                    | 0                                  | 0                                  | 11670                      | 957                           | 26341                             | 0                                 | 2189                 | 4948                       | 16162                           | 0                                 |
| Picketts Chapel          | 500                           | 0                                    | 0                                  | 536                                | 6306                       | 3000                          | 14285                             | 0                                 | 0                    | 0                          | 5500                            | 0                                 |
| Pine Grove (Co)          | 616                           | 0                                    | 0                                  | 557                                | 4802                       | 0                             | 11823                             | 0                                 | 5654                 | 2111                       | 1901                            | 0                                 |
| Pleasant Ridge           | 800                           | 0                                    | 0                                  | 187                                | 1981                       | 1000                          | 5119                              | 0                                 | 0                    | 0                          | 2700                            | 0                                 |
| Pollards Chapel          | 875                           | 0                                    | 0                                  | 141                                | 0                          | 3180                          | 2640                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Poplar Grove             | 123                           | 0                                    | 0                                  | 229                                | 1582                       | 0                             | 2750                              | 0                                 | 3490                 | 0                          | 0                               | 0                                 |
| Providence (Co)          | 0                             | 0                                    | 0                                  | 96                                 | 1066                       | 0                             | 1500                              | 0                                 | 0                    | 1500                       | 0                               | 0                                 |
| Red Banks                | 0                             | 0                                    | 0                                  | 0                                  | 2799                       | 0                             | 9600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Red Lick                 | 0                             | 0                                    | 0                                  | 144                                | 0                          | 0                             | 400                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rose of Sharon           | 0                             | 0                                    | 0                                  | 234                                | 4048                       | 0                             | 10200                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |



## STATISTICAL TABLES

| Columbia                 | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Liletown                 | 1084                         | 2001                         | 5857                      | 0                                 | 0                               | 0                                  | 19544                | 18962   | 3113   | 0                                   | 22075                              |
| Mannsville               | 0                            | 1395                         | 13592                     | 0                                 | 0                               | 868                                | 51170                | 54030   | 0  | 0                                   | 54030                              |
| Manntown                 | 0                            | 2312                         | 4964                      | 0                                 | 0                               | 0                                  | 20682                | 14015   | 0  | 0                                   | 14015                              |
| Maple Hill               | 0                            | 800                          | 140                       | 0                                 | 0                               | 0                                  | 16842                | 11400   | 0  | 0                                   | 11400                              |
| Marrowbone               | 2640                         | 3500                         | 16850                     | 6278                              | 5612                            | 0                                  | 64774                | 64789   | 0  | 0                                   | 64789                              |
| Maupin                   | 0                            | 2538                         | 4781                      | 0                                 | 0                               | 0                                  | 28945                | 26000   | 0  | 0                                   | 26000                              |
| Merry Oaks               | 0                            | 3111                         | 1483                      | 0                                 | 0                               | 0                                  | 20770                | 29790   | 0  | 0                                   | 29790                              |
| Millers Chapel           | 870                          | 814                          | 1008                      | 0                                 | 2020                            | 0                                  | 24450                | 23618   | 1000   | 0                                   | 24618                              |
| Milltown                 | 0                            | 2923                         | 11030                     | 0                                 | 3058                            | 0                                  | 60882                | 53488   | 0  | 0                                   | 53488                              |
| Morris Chapel            | 0                            | 135                          | 2256                      | 0                                 | 3500                            | 0                                  | 7745                 | 3793  | 0  | 0                                   | 3793                               |
| Mt Carmel (Co)           | 3600                         | 2588                         | 13602                     | 0                                 | 3128                            | 275                                | 39881                | 21500   | 10000  | 0                                   | 31500                              |
| Mt Lebanon (Co)          | 285                          | 737                          | 5903                      | 0                                 | 9048                            | 0                                  | 47242                | 35282   | 9417   | 0                                   | 44699                              |
| Mt Pleasant (Russell Co) | 1300                         | 3394                         | 6871                      | 0                                 | 1361                            | 620                                | 30983                | 33067   | 0  | 0                                   | 33067                              |
| Mt Zion (Taylor Co)      | 0                            | 200                          | 1175                      | 0                                 | 0                               | 0                                  | 10013                | 9800  | 0  | 0                                   | 9800                               |
| New Salem (Co)           | 639                          | 543                          | 4314                      | 0                                 | 120                             | 0                                  | 22433                | 24916   | 0  | 0                                   | 24916                              |
| Oak Grove (Co)           | 0                            | 806                          | 2778                      | 0                                 | 0                               | 0                                  | 13398                | 8645  | 0  | 0                                   | 8645                               |
| Old Concord              | 0                            | 1961                         | 4130                      | 0                                 | 0                               | 0                                  | 37542                | 34340   | 0  | 0                                   | 34340                              |
| Old Zion                 | 0                            | 0                            | 18298                     | 0                                 | 0                               | 0                                  | 38944                | 51980   | 0  | 0                                   | 51980                              |
| Palestine                | 0                            | 470                          | 2519                      | 0                                 | 0                               | 0                                  | 12317                | 18262   | 1321   | 0                                   | 19583                              |
| Park                     | 0                            | 318                          | 1400                      | 0                                 | 0                               | 122                                | 7995                 | 6708  | 140  | 0                                   | 6848                               |
| Parrish Chapel           | 0                            | 1116                         | 1128                      | 0                                 | 0                               | 0                                  | 9025                 | 9546  | 0  | 0                                   | 9546                               |
| Peolia                   | 3200                         | 2731                         | 7186                      | 0                                 | 247084                          | 0                                  | 322391               | 0   | 305777   | 0                                   | 305777                             |
| Picketts Chapel          | 2000                         | 3100                         | 4000                      | 0                                 | 9000                            | 0                                  | 47901                | 56700   | 0  | 0                                   | 56700                              |
| Pine Grove (Co)          | 295                          | 3500                         | 4598                      | 0                                 | 0                               | 300                                | 36125                | 36256   | 0  | 0                                   | 36256                              |
| Pleasant Ridge           | 0                            | 1100                         | 2100                      | 1500                              | 6800                            | 0                                  | 23217                | 15450   | 0  | 0                                   | 15450                              |
| Pollards Chapel          | 0                            | 1975                         | 2940                      | 0                                 | 0                               | 0                                  | 11751                | 13800   | 0  | 0                                   | 13800                              |
| Poplar Grove             | 0                            | 0                            | 2991                      | 0                                 | 0                               | 0                                  | 11244                | 12401   | 0  | 0                                   | 12401                              |
| Providence (Co)          | 0                            | 0                            | 3201                      | 0                                 | 985                             | 0                                  | 8278                 | 6802  | 3080   | 0                                   | 9882                               |
| Red Banks                | 0                            | 1317                         | 1133                      | 0                                 | 0                               | 0                                  | 14768                | 12950   | 0  | 0                                   | 12950                              |
| Red Lick                 | 0                            | 207                          | 2737                      | 0                                 | 0                               | 0                                  | 3488                 | 7744  | 0  | 0                                   | 7744                               |
| Rose of Sharon           | 0                            | 700                          | 15329                     | 0                                 | 0                               | 0                                  | 30233                | 25602   | 0  | 0                                   | 25602                              |

| Columbia                 | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constuency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|------------------------|-----------------------------------|--------------------------|
| Russell Springs          | 439                               | 15                            | 0                           | 4                       | 10                                | 0                           | 0             | 1                           | 1                       | 1                    | 465                               | 261                        | 14                                 | 59                   | 0                      | 8                                 | 255                      |
| Seminary                 | 97                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 97                                | 28                         | 0                                  | 0                    | 0                      | 0                                 | 28                       |
| Smith Grove              | 58                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 57                                | 9                          | 0                                  | 0                    | 0                      | 0                                 | 9                        |
| Smiths Chapel            | 43                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 44                                | 27                         | 0                                  | 0                    | 0                      | 0                                 | 14                       |
| Soule Chapel             | 78                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 77                                | 35                         | 1                                  | 1                    | 16                     | 0                                 | 34                       |
| Spurlington              | 111                               | 1                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 1                       | 0                    | 114                               | 78                         | 1                                  | 3                    | 43                     | 0                                 | 72                       |
| St Andrew (Columbia)     | 412                               | 1                             | 0                           | 1                       | 0                                 | 0                           | 1             | 0                           | 1                       | 4                    | 408                               | 98                         | 3                                  | 2                    | 5                      | 0                                 | 78                       |
| St Mark (Campbellsville) | 351                               | 3                             | 0                           | 2                       | 1                                 | 0                           | 0             | 1                           | 0                       | 2                    | 354                               | 105                        | 0                                  | 2                    | 89                     | 0                                 | 127                      |
| Stoner Creek             | 52                                | 4                             | 0                           | 5                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 63                                | 45                         | 4                                  | 0                    | 0                      | 0                                 | 30                       |
| Sugar Grove (Co)         | 17                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 15                                | 18                         | 0                                  | 9                    | 24                     | 0                                 | 2                        |
| Sulphur Well             | 93                                | 8                             | 6                           | 1                       | 5                                 | 0                           | 0             | 0                           | 0                       | 1                    | 112                               | 44                         | 12                                 | 1                    | 8                      | 7                                 | 25                       |
| Summershade              | 64                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 2                    | 64                                | 36                         | 0                                  | 2                    | 0                      | 0                                 | 41                       |
| Tarters Chapel           | 70                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 70                                | 25                         | 0                                  | 0                    | 0                      | 0                                 | 31                       |
| Taylors Chapel           | 89                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 91                                | 49                         | 3                                  | 2                    | 11                     | 0                                 | 55                       |
| Tompkinsville First      | 206                               | 4                             | 0                           | 5                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 213                               | 79                         | 5                                  | 0                    | 20                     | 0                                 | 64                       |
| Tracy                    | 84                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 85                                | 45                         | 0                                  | 0                    | 0                      | 0                                 | 30                       |
| Union Chapel (Co)        | 73                                | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 0                    | 75                                | 44                         | 2                                  | 1                    | 0                      | 0                                 | 34                       |
| Walnut Grove             | 66                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 68                                | 21                         | 4                                  | 1                    | 0                      | 0                                 | 32                       |
| Winfreys Chapel          | 30                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 31                                | 42                         | 1                                  | 0                    | 22                     | 0                                 | 49                       |
| 2006 Totals              | 12435                             | 192                           | 14                          | 94                      | 88                                | 40                          | 68            | 41                          | 45                      | 181                  | 12448                             | 5807                       | 306                                | 217                  | 777                    | 61                                | 4897                     |
| 2005 Totals              | 12345                             | 243                           | 7                           | 47                      | 83                                | 30                          | 28            | 42                          | 51                      | 139                  | 12435                             | 5904                       | 267                                | 227                  | 784                    | 45                                | 4946                     |
| "+/-"                    | 90                                | -51                           | 7                           | 47                      | 5                                 | 10                          | 40            | -1                          | -6                      | 42                   | 13                                | -97                        | 39                                 | -10                  | -7                     | 16                                | -49                      |

## STATISTICAL TABLES

| Columbia                 | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Comt. Special Offerings | 47. Conference Advance Specials |
|--------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Russell Springs          | 143                          | 160                       | 0               | 15              | 35               | 1902000                                 | 190000   | 12891                     | 815000                      | 824                                | 35                                 | 0                                 | 133                             |
| Seminary                 | 0                            | 14                        | 0               | 7               | 0                | 100000                                  | 15000  | 593                       | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Smith Grove              | 0                            | 8                         | 0               | 0               | 0                | 45000                                   | 15000  | 725                       | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Smiths Chapel            | 0                            | 10                        | 0               | 0               | 0                | 105000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Soule Chapel             | 0                            | 19                        | 2               | 18              | 9                | 95000                                   | 36000  | 8000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Spurlington              | 0                            | 39                        | 0               | 27              | 8                | 145000                                  | 60000  | 98970                     | 0                           | 166                                | 0                                  | 0                                 | 500                             |
| St Andrew (Columbia)     | 50                           | 60                        | 0               | 9               | 15               | 920000                                  | 180000   | 23517                     | 31188                       | 0                                  | 0                                  | 0                                 | 50                              |
| St Mark (Campbellsville) | 0                            | 82                        | 0               | 64              | 6                | 794000                                  | 154000   | 48000                     | 0                           | 35                                 | 0                                  | 0                                 | 594                             |
| Stoner Creek             | 0                            | 19                        | 0               | 0               | 0                | 168000                                  | 0  | 16086                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sugar Grove (Co)         | 0                            | 18                        | 0               | 0               | 0                | 13000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sulphur Well             | 25                           | 45                        | 0               | 0               | 30               | 60000                                   | 59000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Summershade              | 0                            | 27                        | 0               | 0               | 0                | 300000                                  | 80000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Tarters Chapel           | 2                            | 25                        | 0               | 0               | 0                | 50000                                   | 20000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Taylors Chapel           | 15                           | 32                        | 0               | 12              | 23               | 200000                                  | 0  | 10083                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Tompkinsville First      | 42                           | 52                        | 10              | 16              | 17               | 850000                                  | 95000  | 52000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Tracy                    | 19                           | 20                        | 0               | 0               | 0                | 1642000                                 | 0  | 44000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Union Chapel (Co)        | 0                            | 34                        | 0               | 0               | 0                | 325000                                  | 85000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Walnut Grove             | 0                            | 21                        | 0               | 0               | 0                | 85000                                   | 50000  | 6000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Winfreys Chapel          | 0                            | 37                        | 0               | 0               | 0                | 47000                                   | 0  | 13429                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals              | 1537                         | 3681                      | 81              | 874             | 491              | 37262614                                | 4791227  | 2203279                   | 2278706                     | 8138                               | 3295                               | 0                                 | 13385                           |
| 2005 Totals              | 986                          | 4223                      | 95              | 704             | 407              | 33004917                                | 4722211  | 1962044                   | 2476194                     | 55348                              | 1802                               | 0                                 | 11473                           |
| "+/-"                    | 551                          | -542                      | -14             | 170             | 84               | 4257697                                 | 69016  | 241235                    | -197488                     | -47210                             | 1493                               | 0                                 | 1912                            |

| Columbia                 | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Russell Springs          | 1225                          | 0                                   | 12230                              | 1962                               | 45633                      | 19580                         | 42077                             | 0                                 | 6504                 | 5468                       | 938                             | 0                                 |
| Seminary                 | 0                             | 0                                   | 0                                  | 0                                  | 2238                       | 0                             | 2385                              | 0                                 | 795                  | 1488                       | 594                             | 0                                 |
| Smith Grove              | 1646                          | 0                                   | 0                                  | 0                                  | 782                        | 0                             | 2385                              | 0                                 | 795                  | 1488                       | 594                             | 0                                 |
| Smiths Chapel            | 0                             | 0                                   | 242                                | 202                                | 1413                       | 242                           | 3978                              | 0                                 | 0                    | 0                          | 1141                            | 0                                 |
| Soule Chapel             | 0                             | 0                                   | 0                                  | 367                                | 5041                       | 0                             | 7200                              | 0                                 | 1200                 | 2100                       | 0                               | 0                                 |
| Spurlington              | 400                           | 0                                   | 3794                               | 0                                  | 6191                       | 847                           | 9990                              | 0                                 | 3193                 | 1200                       | 281                             | 0                                 |
| St Andrew (Columbia)     | 528                           | 0                                   | 3810                               | 1115                               | 3811                       | 8667                          | 36124                             | 0                                 | 4728                 | 158                        | 16182                           | 0                                 |
| St Mark (Campbellsville) | 460                           | 0                                   | 1537                               | 1483                               | 10614                      | 6824                          | 33289                             | 0                                 | 4024                 | 5000                       | 1000                            | 0                                 |
| Stoner Creek             | 0                             | 0                                   | 0                                  | 376                                | 1228                       | 2037                          | 9880                              | 0                                 | 1054                 | 719                        | 4664                            | 0                                 |
| Sugar Grove (Co)         | 50                            | 0                                   | 0                                  | 0                                  | 909                        | 0                             | 1200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Sulphur Well             | 2145                          | 0                                   | 0                                  | 423                                | 5387                       | 0                             | 10220                             | 0                                 | 1454                 | 0                          | 0                               | 0                                 |
| Summershade              | 535                           | 0                                   | 264                                | 649                                | 6444                       | 2640                          | 18225                             | 0                                 | 1333                 | 1000                       | 5588                            | 0                                 |
| Tartars Chapel           | 0                             | 0                                   | 0                                  | 0                                  | 1500                       | 0                             | 7479                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Taylors Chapel           | 850                           | 0                                   | 1690                               | 176                                | 3314                       | 0                             | 7200                              | 0                                 | 0                    | 1525                       | 1446                            | 0                                 |
| Tompkinsville First      | 362                           | 0                                   | 16000                              | 0                                  | 1847                       | 13472                         | 29639                             | 0                                 | 6464                 | 3453                       | 11844                           | 0                                 |
| Tracy                    | 160                           | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 9600                              | 0                                 | 2400                 | 1800                       | 0                               | 0                                 |
| Union Chapel (Co)        | 139                           | 0                                   | 0                                  | 400                                | 3752                       | 950                           | 12671                             | 0                                 | 2400                 | 250                        | 1690                            | 0                                 |
| Walnut Grove             | 300                           | 0                                   | 2945                               | 342                                | 3310                       | 0                             | 7044                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Winfreys Chapel          | 125                           | 0                                   | 0                                  | 58                                 | 400                        | 0                             | 0                                 | 0                                 | 0                    | 2500                       | 0                               | 0                                 |
| 2006 Totals              | 73181                         | 0                                   | 78266                              | 44708                              | 574284                     | 242153                        | 1311895                           | 15052                             | 175081               | 106855                     | 325411                          | 5640                              |
| 2005 Totals              | 76595                         | 36344                               | 297732                             | 40163                              | 553976                     | 297732                        | 1209235                           | 14473                             | 176791               | 117656                     | 122267                          | 311                               |
| "+/-"                    | -3414                         | -36344                              | -219466                            | 4545                               | 20308                      | -55379                        | 102660                            | 579                               | -1710                | -10801                     | 203144                          | 5329                              |

STATISTICAL TABLES

| Columbia                 | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Russell Springs          | 74350                        | 38319                        | 49594                     | 84843                             | 97683                           | 11162                              | 480941               | 285242   | 179752  | 0                                   | 464994                             |
| Seminary                 | 0                            | 2483                         | 2050                      | 0                                 | 0                               | 0                                  | 11978                | 12784  | 0   | 0                                   | 12784                              |
| Smith Grove              | 0                            | 1544                         | 2433                      | 0                                 | 0                               | 750                                | 12514                | 11286  | 0   | 0                                   | 11286                              |
| Smiths Chapel            | 0                            | 0                            | 570                       | 0                                 | 0                               | 0                                  | 7788                 | 8435   | 0   | 0                                   | 8435                               |
| Soule Chapel             | 720                          | 3100                         | 6493                      | 0                                 | 0                               | 350                                | 26346                | 26517  | 0   | 0                                   | 26517                              |
| Spurlington              | 4382                         | 7478                         | 14782                     | 0                                 | 10370                           | 488                                | 64254                | 90287  | 0   | 0                                   | 90287                              |
| St Andrew (Columbia)     | 25543                        | 3302                         | 35142                     | 5826                              | 8000                            | 0                                  | 155214               | 155805   | 15870   | 0                                   | 171675                             |
| St Mark (Campbellsville) | 15500                        | 14138                        | 12586                     | 0                                 | 3694                            | 3350                               | 115295               | 123578   | 30630   | 0                                   | 154208                             |
| Stoner Creek             | 0                            | 2859                         | 6937                      | 0                                 | 1430                            | 0                                  | 31550                | 31884  | 2214  | 0                                   | 34098                              |
| Sugar Grove (Co)         | 0                            | 200                          | 2773                      | 0                                 | 0                               | 0                                  | 5042                 | 16202  | 0   | 0                                   | 16202                              |
| Sulphur Well             | 1300                         | 2500                         | 3000                      | 0                                 | 0                               | 0                                  | 26174                | 38151  | 0   | 0                                   | 38151                              |
| Summershade              | 186                          | 2574                         | 8062                      | 0                                 | 1633                            | 648                                | 49990                | 62473  | 0   | 0                                   | 62473                              |
| Tarters Chapel           | 0                            | 1337                         | 2663                      | 0                                 | 0                               | 0                                  | 13036                | 11479  | 0   | 0                                   | 11479                              |
| Taylor's Chapel          | 0                            | 2039                         | 3803                      | 0                                 | 2907                            | 709                                | 25561                | 26395  | 0   | 0                                   | 26395                              |
| Tompkinsville First      | 0                            | 5000                         | 6194                      | 0                                 | 0                               | 200                                | 93313                | 76037  | 1688  | 0                                   | 77725                              |
| Tracy                    | 600                          | 850                          | 2931                      | 0                                 | 2039                            | 0                                  | 20380                | 23134  | 0   | 0                                   | 23134                              |
| Union Chapel (Co)        | 0                            | 1822                         | 9418                      | 0                                 | 10429                           | 0                                  | 44050                | 39631  | 0   | 0                                   | 39631                              |
| Walnut Grove             | 0                            | 3847                         | 4738                      | 0                                 | 2323                            | 0                                  | 24735                | 22871  | 0   | 0                                   | 22871                              |
| Winfreys Chapel          | 0                            | 1320                         | 1867                      | 0                                 | 402                             | 0                                  | 6769                 | 11364  | 0   | 0                                   | 11364                              |
| 2006 Totals              | 547755                       | 405597                       | 985097                    | 427172                            | 915171                          | 19459                              | 6282702              | 5305343  | 1202450   | 0                                   | 6507793                            |
| 2005 Totals              | 518883                       | 349116                       | 985928                    | 250650                            | 1037443                         | 21747                              | 6096511              | 4746219  | 655018  | 3458                                | 5404695                            |
| "+/-"                    | 28872                        | 56481                        | -831                      | 176522                            | -122272                         | -2288                              | 186191               | 559124   | 547432  | -3458                               | 1103098                            |

| Corbin                     | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|----------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Atwood UMC                 | 109                               | 12                            | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 2                    | 117                               | 67                         | 13                                 | 1                    | 0                        | 0                                 | 40                       |
| Barbourville First UMC     | 470                               | 4                             | 0                           | 4                       | 4                                 | 0                           | 0             | 0                           | 0                       | 2                    | 480                               | 95                         | 5                                  | 50                   | 58                       | 4                                 | 81                       |
| Baxter UMC                 | 114                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 112                               | 13                         | 0                                  | 0                    | 0                        | 0                                 | 6                        |
| Beech Grove UMC (CR)       | 113                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 1                    | 111                               | 32                         | 0                                  | 0                    | 0                        | 0                                 | 30                       |
| Benham                     | 165                               | 8                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 5                    | 170                               | 33                         | 8                                  | 0                    | 3                        | 8                                 | 46                       |
| Bethel Ridge               | 218                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 217                               | 76                         | 3                                  | 3                    | 0                        | 0                                 | 60                       |
| Bethesda UMC               | 113                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 114                               | 40                         | 1                                  | 0                    | 0                        | 0                                 | 16                       |
| Bethlehem UMC (CR)         | 124                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 1                    | 122                               | 35                         | 1                                  | 0                    | 0                        | 0                                 | 22                       |
| Bruce Chapel               | 87                                | 2                             | 0                           | 7                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 95                                | 14                         | 2                                  | 0                    | 0                        | 0                                 | 19                       |
| Burnett Chapel             | 76                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 1                       | 1                    | 76                                | 38                         | 0                                  | 0                    | 0                        | 0                                 | 52                       |
| Burnside UMC               | 87                                | 0                             | 1                           | 0                       | 0                                 | 0                           | 0             | 1                           | 0                       | 6                    | 81                                | 33                         | 2                                  | 1                    | 0                        | 0                                 | 13                       |
| Cabell Grove               | 91                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 1                    | 92                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 40                       |
| Campground (CR)            | 57                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 57                                | 6                          | 0                                  | 0                    | 3                        | 0                                 | 8                        |
| Centerpost                 | 32                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 32                                | 15                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Cook Chapel                | 51                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 50                                | 3                          | 0                                  | 5                    | 0                        | 0                                 | 17                       |
| Corbin First( Grace on the | 688                               | 40                            | 0                           | 0                       | 12                                | 0                           | 0             | 0                           | 0                       | 8                    | 732                               | 472                        | 18                                 | 93                   | 584                      | 17                                | 267                      |
| Corbin Trinity             | 157                               | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 2                           | 0                       | 4                    | 153                               | 40                         | 1                                  | 0                    | 4                        | 0                                 | 35                       |
| Cumberland                 | 204                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 1             | 0                           | 0                       | 2                    | 202                               | 40                         | 0                                  | 0                    | 31                       | 0                                 | 77                       |
| East Bernstadt             | 125                               | 17                            | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 142                               | 30                         | 17                                 | 0                    | 10                       | 0                                 | 20                       |
| Edwards Chapel             | 38                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 38                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 27                       |
| Ellers Chapel              | 74                                | 4                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 0                    | 81                                | 55                         | 0                                  | 0                    | 0                        | 0                                 | 40                       |
| Fellowship                 | 156                               | 2                             | 0                           | 7                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 165                               | 54                         | 1                                  | 1                    | 0                        | 0                                 | 35                       |
| Felts Chapel               | 130                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 133                               | 50                         | 5                                  | 3                    | 0                        | 0                                 | 36                       |
| Ferguson                   | 167                               | 4                             | 0                           | 0                       | 8                                 | 0                           | 0             | 0                           | 0                       | 2                    | 177                               | 100                        | 2                                  | 0                    | 0                        | 13                                | 76                       |
| Friendship (CR)            | 4                                 | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 4                                 | 10                         | 0                                  | 0                    | 0                        | 0                                 | 5                        |
| Harlan                     | 258                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 5                    | 254                               | 38                         | 0                                  | 0                    | 0                        | 0                                 | 39                       |
| Jennies Chapel             | 50                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 50                                | 40                         | 3                                  | 3                    | 0                        | 0                                 | 50                       |
| Keen's Chapel              | 201                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 199                               | 48                         | 1                                  | 0                    | 0                        | 0                                 | 76                       |
| Liberty (Casey Co)         | 278                               | 6                             | 2                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 3                    | 286                               | 108                        | 6                                  | 13                   | 0                        | 14                                | 91                       |
| Liberty (Whitley Co)       | 5                                 | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 5                                 | 1                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Locketts Chapel            | 47                                | 0                             | 0                           | 1                       | 3                                 | 0                           | 0             | 0                           | 0                       | 1                    | 50                                | 33                         | 1                                  | 0                    | 10                       | 0                                 | 19                       |
| London First               | 414                               | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 418                               | 165                        | 0                                  | 2                    | 75                       | 10                                | 80                       |
| Loyall                     | 102                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 101                               | 30                         | 0                                  | 0                    | 0                        | 0                                 | 26                       |

STATISTICAL TABLES

| Corbin                     | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|----------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Atwood UMC                 | 0                            | 38                        | 0               | 15              | 12               | 125000                                  | 65000  | 7000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Barbourville First UMC     | 60                           | 30                        | 0               | 0               | 0                | 1699800                                 | 124000   | 142664                    | 29237                       | 330                                | 250                                | 0                                 | 2045                            |
| Baxter UMC                 | 9                            | 4                         | 4               | 3               | 0                | 135000                                  | 35000  | 3000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Beech Grove UMC (CR)       | 39                           | 32                        | 0               | 0               | 6                | 150000                                  | 0  | 21000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Benham                     | 8                            | 27                        | 8               | 19              | 10               | 364000                                  | 66000  | 18727                     | 0                           | 203                                | 7                                  | 0                                 | 291                             |
| Bethel Ridge               | 28                           | 40                        | 0               | 13              | 16               | 450000                                  | 70000  | 20000                     | 4500                        | 0                                  | 0                                  | 0                                 | 0                               |
| Bethesda UMC               | 24                           | 46                        | 0               | 0               | 0                | 185000                                  | 108000   | 8835                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethlehem UMC (CR)         | 0                            | 15                        | 0               | 6               | 0                | 140000                                  | 65000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bruce Chapel               | 4                            | 14                        | 0               | 0               | 0                | 100000                                  | 50000  | 0                         | 23000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Burnett Chapel             | 11                           | 38                        | 0               | 0               | 0                | 118000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 1138                            |
| Burnside UMC               | 11                           | 9                         | 0               | 9               | 0                | 950000                                  | 110000   | 14725                     | 0                           | 48                                 | 0                                  | 0                                 | 872                             |
| Cabell Grove               | 0                            | 40                        | 0               | 0               | 0                | 150000                                  | 0  | 2000                      | 14700                       | 0                                  | 0                                  | 0                                 | 0                               |
| Campground (CR)            | 0                            | 8                         | 0               | 0               | 0                | 201600                                  | 0  | 1143                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Centerpost                 | 0                            | 0                         | 0               | 0               | 0                | 114000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cook Chapel                | 25                           | 0                         | 0               | 0               | 0                | 95000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Corbin First( Grace on the | 306                          | 167                       | 0               | 44              | 110              | 7400000                                 | 0  | 209075                    | 2934373                     | 250                                | 0                                  | 0                                 | 0                               |
| Corbin Trinity             | 1                            | 30                        | 10              | 15              | 0                | 700000                                  | 100000   | 10000                     | 3000                        | 0                                  | 0                                  | 0                                 | 250                             |
| Cumberland                 | 15                           | 33                        | 8               | 12              | 0                | 440000                                  | 105000   | 28377                     | 0                           | 99                                 | 141                                | 0                                 | 140                             |
| East Bernstadt             | 25                           | 12                        | 0               | 0               | 10               | 155000                                  | 60000  | 125000                    | 0                           | 0                                  | 0                                  | 0                                 | 150                             |
| Edwards Chapel             | 0                            | 0                         | 0               | 0               | 0                | 152300                                  | 108000   | 3351                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ellers Chapel              | 32                           | 30                        | 0               | 0               | 25               | 55000                                   | 0  | 69686                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Fellowship                 | 0                            | 25                        | 0               | 0               | 0                | 317000                                  | 75000  | 4124                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Felts Chapel               | 6                            | 25                        | 6               | 15              | 0                | 400000                                  | 0  | 2000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ferguson                   | 36                           | 60                        | 0               | 18              | 10               | 371000                                  | 99000  | 46000                     | 23500                       | 224                                | 0                                  | 0                                 | 350                             |
| Friendship (CR)            | 0                            | 4                         | 0               | 0               | 0                | 60000                                   | 55000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Harlan                     | 34                           | 22                        | 7               | 9               | 5                | 1325000                                 | 123000   | 8800                      | 30000                       | 0                                  | 0                                  | 0                                 | 378                             |
| Jennies Chapel             | 0                            | 40                        | 0               | 10              | 0                | 115000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Keen's Chapel              | 2                            | 38                        | 0               | 0               | 0                | 186500                                  | 108000   | 4131                      | 702                         | 0                                  | 0                                  | 0                                 | 0                               |
| Liberty (Casey Co)         | 54                           | 49                        | 14              | 18              | 25               | 875000                                  | 60000  | 59000                     | 1000                        | 125                                | 0                                  | 0                                 | 325                             |
| Liberty (Whitley Co)       | 0                            | 0                         | 0               | 0               | 0                | 103000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Locketts Chapel            | 0                            | 15                        | 0               | 0               | 0                | 132700                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| London First               | 97                           | 75                        | 8               | 10              | 25               | 1795000                                 | 85000  | 0                         | 50000                       | 1569                               | 0                                  | 0                                 | 0                               |
| Loyall                     | 0                            | 20                        | 0               | 12              | 0                | 389000                                  | 50000  | 14991                     | 0                           | 0                                  | 0                                  | 0                                 | 130                             |

| Corbin                     | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|----------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Atwood UMC                 | 500                           | 0                                    | 1200                               | 340                                | 4641                       | 1410                          | 6800                              | 0                                 | 900                  | 300                        | 5571                            | 0                                |
| Barbourville First UMC     | 2386                          | 0                                    | 6741                               | 1800                               | 19645                      | 7380                          | 36000                             | 0                                 | 4386                 | 4272                       | 10864                           | 0                                |
| Baxter UMC                 | 625                           | 0                                    | 0                                  | 220                                | 251                        | 600                           | 4392                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Beech Grove UMC (CR)       | 600                           | 0                                    | 285                                | 429                                | 1624                       | 0                             | 8580                              | 0                                 | 2400                 | 0                          | 0                               | 0                                |
| Benham                     | 348                           | 0                                    | 250                                | 480                                | 5034                       | 1968                          | 9600                              | 0                                 | 1877                 | 315                        | 5432                            | 0                                |
| Bethel Ridge               | 0                             | 0                                    | 300                                | 843                                | 5119                       | 0                             | 16857                             | 25                                | 70                   | 410                        | 3000                            | 0                                |
| Bethesda UMC               | 915                           | 0                                    | 0                                  | 356                                | 3305                       | 1017                          | 7119                              | 0                                 | 1008                 | 0                          | 2130                            | 0                                |
| Bethlehem UMC (CR)         | 0                             | 0                                    | 0                                  | 490                                | 743                        | 2058                          | 9800                              | 0                                 | 0                    | 900                        | 3621                            | 0                                |
| Bruce Chapel               | 0                             | 0                                    | 0                                  | 0                                  | 200                        | 0                             | 3140                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Burnett Chapel             | 2618                          | 10                                   | 7321                               | 780                                | 7297                       | 0                             | 12300                             | 0                                 | 3600                 | 0                          | 0                               | 0                                |
| Burnside UMC               | 847                           | 0                                    | 410                                | 1075                               | 3726                       | 0                             | 11500                             | 0                                 | 10000                | 0                          | 0                               | 0                                |
| Cabell Grove               | 0                             | 0                                    | 0                                  | 165                                | 1741                       | 495                           | 3300                              | 0                                 | 762                  | 0                          | 2040                            | 0                                |
| Campground (CR)            | 10                            | 0                                    | 0                                  | 120                                | 50                         | 0                             | 2400                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Centerpost                 | 0                             | 0                                    | 0                                  | 20                                 | 95                         | 0                             | 400                               | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Cook Chapel                | 225                           | 0                                    | 750                                | 139                                | 1285                       | 0                             | 2780                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Corbin First( Grace on the | 1579                          | 0                                    | 34686                              | 2730                               | 49800                      | 17936                         | 54590                             | 40878                             | 10000                | 9071                       | 25608                           | 0                                |
| Corbin Trinity             | 800                           | 5                                    | 1897                               | 750                                | 5604                       | 0                             | 15000                             | 0                                 | 5000                 | 0                          | 0                               | 0                                |
| Cumberland                 | 762                           | 0                                    | 1000                               | 850                                | 9034                       | 1260                          | 36600                             | 0                                 | 2000                 | 1000                       | 4500                            | 0                                |
| East Bernstadt             | 0                             | 0                                    | 75                                 | 256                                | 437                        | 0                             | 5112                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Edwards Chapel             | 0                             | 0                                    | 0                                  | 144                                | 2896                       | 431                           | 2875                              | 0                                 | 427                  | 0                          | 1008                            | 0                                |
| Ellers Chapel              | 125                           | 0                                    | 1187                               | 286                                | 2147                       | 0                             | 5726                              | 0                                 | 960                  | 0                          | 0                               | 0                                |
| Fellowship                 | 1368                          | 0                                    | 0                                  | 912                                | 3917                       | 8286                          | 20362                             | 0                                 | 2477                 | 0                          | 0                               | 0                                |
| Felts Chapel               | 3000                          | 0                                    | 0                                  | 572                                | 2257                       | 0                             | 5000                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Ferguson                   | 751                           | 20                                   | 450                                | 1575                               | 5781                       | 6458                          | 31500                             | 0                                 | 2514                 | 2025                       | 10716                           | 0                                |
| Friendship (CR)            | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 1200                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Harlan                     | 210                           | 0                                    | 25665                              | 985                                | 3275                       | 0                             | 21500                             | 0                                 | 3762                 | 4734                       | 0                               | 0                                |
| Jennies Chapel             | 1200                          | 0                                    | 0                                  | 240                                | 1201                       | 0                             | 0                                 | 0                                 | 4800                 | 0                          | 1100                            | 0                                |
| Keen's Chapel              | 0                             | 0                                    | 0                                  | 312                                | 1605                       | 936                           | 6240                              | 0                                 | 945                  | 1200                       | 2040                            | 0                                |
| Liberty (Cassy Co)         | 375                           | 0                                    | 1200                               | 1250                               | 3756                       | 7250                          | 30000                             | 0                                 | 3800                 | 4800                       | 0                               | 0                                |
| Liberty (Whitley Co)       | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Locketts Chapel            | 663                           | 0                                    | 800                                | 279                                | 4578                       | 0                             | 7560                              | 0                                 | 850                  | 350                        | 0                               | 0                                |
| London First               | 437                           | 0                                    | 1500                               | 1925                               | 29027                      | 8511                          | 38505                             | 0                                 | 4913                 | 4225                       | 0                               | 0                                |
| Loyall                     | 3676                          | 0                                    | 1780                               | 850                                | 7088                       | 0                             | 17000                             | 0                                 | 862                  | 0                          | 0                               | 0                                |



STATISTICAL TABLES

| Corbin                     | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving & Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|----------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Atwood UMC                 | 1845                         | 2063                         | 8391                      | 0                                 | 7206                            | 0                                  | 41018                | 33877  | 0   | 2000                                | 35877                              |
| Barbourville First UMC     | 53070                        | 7560                         | 36746                     | 7009                              | 7374                            | 0                                  | 208817               | 212960   | 24120   | 0                                   | 237080                             |
| Baxter UMC                 | 0                            | 195                          | 1700                      | 0                                 | 1000                            | 25                                 | 9118                 | 9008   | 0   | 0                                   | 9008                               |
| Beech Grove UMC (CR)       | 0                            | 1421                         | 15828                     | 0                                 | 8242                            | 0                                  | 39547                | 12200  | 0   | 0                                   | 12200                              |
| Benham                     | 0                            | 7783                         | 6698                      | 0                                 | 0                               | 150                                | 40787                | 44603  | 5900  | 0                                   | 50503                              |
| Bethel Ridge               | 0                            | 0                            | 7000                      | 1500                              | 5000                            | 0                                  | 40384                | 47000  | 0   | 0                                   | 47000                              |
| Bethesda UMC               | 1200                         | 3760                         | 3700                      | 0                                 | 2400                            | 0                                  | 26897                | 27238  | 0   | 0                                   | 27238                              |
| Bethlehem UMC (CR)         | 0                            | 538                          | 5064                      | 0                                 | 6858                            | 0                                  | 30351                | 26296  | 0   | 2000                                | 28296                              |
| Bruce Chapel               | 0                            | 584                          | 1480                      | 3336                              | 300                             | 0                                  | 9088                 | 9400   | 250   | 0                                   | 9650                               |
| Burnett Chapel             | 0                            | 3768                         | 3035                      | 0                                 | 3496                            | 0                                  | 44967                | 51371  | 0   | 0                                   | 51371                              |
| Burnside UMC               | 1525                         | 1160                         | 13038                     | 0                                 | 14350                           | 160                                | 59015                | 42185  | 3006  | 0                                   | 45191                              |
| Cabell Grove               | 0                            | 917                          | 2160                      | 4064                              | 1126                            | 0                                  | 16751                | 20465  | 0   | 0                                   | 20465                              |
| Campground (CR)            | 0                            | 0                            | 1562                      | 0                                 | 0                               | 0                                  | 4227                 | 4141   | 0   | 0                                   | 4141                               |
| Centerpost                 | 0                            | 300                          | 600                       | 0                                 | 0                               | 0                                  | 1443                 | 900  | 0   | 0                                   | 900                                |
| Cook Chapel                | 0                            | 470                          | 1437                      | 0                                 | 0                               | 0                                  | 7020                 | 5801   | 0   | 0                                   | 5801                               |
| Corbin First( Grace on the | 148845                       | 67948                        | 163267                    | 316330                            | 52764                           | 1200                               | 1000958              | 933967   | 114966  | 0                                   | 1048933                            |
| Corbin Trinity             | 0                            | 3310                         | 14072                     | 3000                              | 2179                            | 0                                  | 52061                | 52367  | 8471  | 0                                   | 60838                              |
| Cumberland                 | 2800                         | 400                          | 4450                      | 5600                              | 4500                            | 900                                | 75629                | 56000  | 19000   | 0                                   | 75000                              |
| East Bernstadt             | 740                          | 986                          | 7552                      | 0                                 | 0                               | 0                                  | 15275                | 15179  | 0   | 0                                   | 15179                              |
| Edwards Chapel             | 0                            | 3340                         | 4565                      | 0                                 | 0                               | 0                                  | 15591                | 175323   | 0   | 0                                   | 175323                             |
| Ellers Chapel              | 1140                         | 260                          | 1000                      | 0                                 | 2000                            | 0                                  | 14851                | 15280  | 150   | 0                                   | 15430                              |
| Fellowship                 | 2120                         | 506                          | 7171                      | 0                                 | 3935                            | 0                                  | 51461                | 49236  | 1908  | 0                                   | 51144                              |
| Felts Chapel               | 0                            | 2000                         | 2000                      | 0                                 | 8000                            | 0                                  | 22734                | 9000   | 0   | 500                                 | 9500                               |
| Ferguson                   | 7560                         | 1938                         | 4182                      | 470                               | 10500                           | 0                                  | 87364                | 90953  | 825   | 0                                   | 91778                              |
| Friendship (CR)            | 0                            | 0                            | 1200                      | 0                                 | 0                               | 0                                  | 2400                 | 2400   | 0   | 0                                   | 2400                               |
| Harlan                     | 0                            | 16100                        | 5050                      | 12741                             | 0                               | 0                                  | 95451                | 78397  | 14652   | 0                                   | 93049                              |
| Jennies Chapel             | 0                            | 9260                         | 2766                      | 0                                 | 8448                            | 0                                  | 29208                | 18219  | 0   | 0                                   | 18219                              |
| Keen's Chapel              | 0                            | 1414                         | 2419                      | 0                                 | 0                               | 0                                  | 17161                | 17876  | 0   | 0                                   | 17876                              |
| Liberty (Casey Co)         | 9500                         | 11182                        | 16961                     | 3500                              | 6542                            | 0                                  | 101644               | 95835  | 30985   | 0                                   | 126820                             |
| Liberty (Whitley Co)       | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 525  | 0   | 0                                   | 525                                |
| Locketts Chapel            | 200                          | 710                          | 4562                      | 0                                 | 0                               | 0                                  | 20303                | 14527  | 0   | 0                                   | 14527                              |
| London First               | 41238                        | 7130                         | 3640                      | 26921                             | 7000                            | 195                                | 175826               | 210750   | 10000   | 0                                   | 220750                             |
| Loyall                     | 3820                         | 1936                         | 4356                      | 0                                 | 7882                            | 200                                | 49359                | 49378  | 0   | 0                                   | 49378                              |

| Corbin               | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|----------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Lynch                | 138                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 137                               | 42                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Macedonia            | 90                                | 5                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 0                    | 98                                | 46                         | 5                                  | 0                    | 8                        | 0                                 | 38                       |
| Meadow Creek         | 46                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 45                                | 16                         | 0                                  | 0                    | 0                        | 0                                 | 14                       |
| Middleburg           | 67                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 11            | 0                           | 0                       | 0                    | 56                                | 38                         | 6                                  | 5                    | 0                        | 0                                 | 31                       |
| Middlesboro Covenant | 382                               | 2                             | 0                           | 2                       | 1                                 | 0                           | 0             | 1                           | 3                       | 7                    | 376                               | 140                        | 6                                  | 12                   | 35                       | 0                                 | 77                       |
| Mill Creek           | 97                                | 5                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 2                    | 103                               | 40                         | 7                                  | 0                    | 47                       | 0                                 | 40                       |
| Mintonville          | 48                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 47                                | 35                         | 0                                  | 0                    | 0                        | 0                                 | 34                       |
| Monticello           | 315                               | 2                             | 0                           | 3                       | 1                                 | 0                           | 0             | 0                           | 2                       | 1                    | 318                               | 71                         | 3                                  | 13                   | 12                       | 0                                 | 80                       |
| Mt Zion (Pulaski)    | 19                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 19                                | 28                         | 0                                  | 0                    | 0                        | 0                                 | 28                       |
| Olive Gilead         | 43                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 43                                | 35                         | 0                                  | 0                    | 0                        | 0                                 | 34                       |
| Pineville First      | 130                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 131                               | 23                         | 3                                  | 3                    | 7                        | 10                                | 18                       |
| Piney Grove          | 39                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 37                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 16                       |
| Pleasant Run (CR)    | 38                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 38            | 0                           | 0                       | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Pleasant View (CR)   | 85                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 87                                | 53                         | 0                                  | 0                    | 27                       | 2                                 | 68                       |
| Ringgold             | 52                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 50                                | 36                         | 0                                  | 2                    | 0                        | 0                                 | 36                       |
| Rockholds            | 31                                | 0                             | 0                           | 4                       | 0                                 | 0                           | 1             | 0                           | 0                       | 1                    | 33                                | 21                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Salem (CR)           | 126                               | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 128                               | 55                         | 3                                  | 0                    | 9                        | 0                                 | 37                       |
| Sardis Chapel        | 182                               | 9                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 187                               | 86                         | 14                                 | 7                    | 77                       | 0                                 | 46                       |
| Science Hill         | 258                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 260                               | 133                        | 7                                  | 30                   | 25                       | 0                                 | 116                      |
| Shady Grove          | 24                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 24                                | 26                         | 0                                  | 0                    | 8                        | 0                                 | 20                       |
| Simpson Memorial     | 76                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 76                                | 32                         | 0                                  | 2                    | 15                       | 0                                 | 14                       |
| Slate Hill           | 56                                | 1                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 59                                | 21                         | 3                                  | 1                    | 5                        | 0                                 | 30                       |
| Somerset First       | 748                               | 0                             | 0                           | 4                       | 3                                 | 0                           | 0             | 0                           | 0                       | 13                   | 742                               | 230                        | 0                                  | 0                    | 0                        | 0                                 | 310                      |
| Trace Branch         | 43                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 43                                | 20                         | 2                                  | 3                    | 12                       | 0                                 | 20                       |
| Tuttles Chapel       | 50                                | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 50                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Twin Branch          | 40                                | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 41                                | 36                         | 0                                  | 0                    | 0                        | 0                                 | 25                       |
| Whitley City         | 147                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 4                           | 0                       | 1                    | 142                               | 30                         | 0                                  | 0                    | 0                        | 0                                 | 18                       |
| Williamsburg First   | 91                                | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 94                                | 50                         | 5                                  | 2                    | 32                       | 0                                 | 43                       |
| Willow Springs       | 201                               | 1                             | 0                           | 0                       | 0                                 | 64                          | 0             | 0                           | 0                       | 3                    | 135                               | 52                         | 1                                  | 0                    | 0                        | 0                                 | 62                       |
| 2006 Totals          | 8667                              | 152                           | 3                           | 39                      | 52                                | 64                          | 51            | 14                          | 8                       | 99                   | 8677                              | 3319                       | 155                                | 255                  | 1097                     | 78                                | 2752                     |
| 2005 Totals          | 8660                              | 113                           | 4                           | 57                      | 49                                | 5                           | 64            | 26                          | 27                      | 94                   | 8667                              | 3313                       | 98                                 | 203                  | 650                      | 44                                | 2638                     |
| "+/-"                | 7                                 | 39                            | -1                          | -18                     | 3                                 | 59                          | -13           | -12                         | -19                     | 5                    | 10                                | 6                          | 57                                 | 52                   | 447                      | 34                                | 114                      |

STATISTICAL TABLES

| Corbin               | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|----------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Lynch                | 2                            | 0                         | 9               | 15              | 0                | 621000                                  | 482000   | 20085                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Macedonia            | 4                            | 26                        | 14              | 11              | 25               | 117000                                  | 79000  | 86636                     | 0                           | 0                                  | 75                                 | 0                                 | 100                             |
| Meadow Creek         | 4                            | 7                         | 0               | 7               | 25               | 460000                                  | 0  | 1050                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Middleburg           | 40                           | 24                        | 0               | 0               | 0                | 277200                                  | 48000  | 49950                     | 0                           | 276                                | 0                                  | 0                                 | 100                             |
| Middlesboro Covenant | 158                          | 60                        | 12              | 15              | 5                | 2733000                                 | 135000   | 1138200                   | 150000                      | 844                                | 0                                  | 0                                 | 250                             |
| Mill Creek           | 0                            | 37                        | 0               | 0               | 0                | 50000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mintonville          | 9                            | 25                        | 0               | 12              | 0                | 200000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Monticello           | 28                           | 42                        | 6               | 32              | 13               | 760000                                  | 100000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Zion (Pulaski)    | 0                            | 28                        | 0               | 0               | 0                | 100000                                  | 32000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 626                             |
| Olive Gilead         | 4                            | 28                        | 0               | 0               | 0                | 185000                                  | 0  | 532                       | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pineville First      | 11                           | 19                        | 0               | 0               | 0                | 386000                                  | 135000   | 28416                     | 0                           | 290                                | 0                                  | 0                                 | 232                             |
| Piney Grove          | 4                            | 13                        | 0               | 0               | 0                | 20000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pleasant Run (CR)    | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pleasant View (CR)   | 0                            | 44                        | 4               | 15              | 20               | 231158                                  | 0  | 123905                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ringgold             | 36                           | 36                        | 0               | 0               | 0                | 110000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rockholds            | 0                            | 15                        | 0               | 0               | 0                | 69500                                   | 0  | 32349                     | 0                           | 375                                | 0                                  | 0                                 | 0                               |
| Salem (CR)           | 18                           | 35                        | 0               | 12              | 0                | 103000                                  | 65000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sardis Chapel        | 54                           | 45                        | 12              | 10              | 9                | 391900                                  | 90000  | 8500                      | 0                           | 500                                | 152                                | 0                                 | 0                               |
| Science Hill         | 115                          | 88                        | 0               | 28              | 30               | 1480800                                 | 194800   | 34500                     | 28000                       | 1410                               | 0                                  | 0                                 | 0                               |
| Shady Grove          | 27                           | 26                        | 0               | 0               | 0                | 150000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Simpson Memorial     | 11                           | 15                        | 0               | 15              | 7                | 295000                                  | 128500   | 54950                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Slate Hill           | 0                            | 21                        | 0               | 0               | 0                | 54000                                   | 0  | 328                       | 4000                        | 0                                  | 0                                  | 0                                 | 0                               |
| Somerset First       | 144                          | 165                       | 0               | 88              | 26               | 4000000                                 | 300000   | 75000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Trace Branch         | 26                           | 12                        | 0               | 0               | 0                | 144274                                  | 60000  | 2885                      | 7209                        | 69                                 | 0                                  | 0                                 | 0                               |
| Tuttles Chapel       | 15                           | 20                        | 0               | 9               | 25               | 59000                                   | 59000  | 65000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Twin Branch          | 6                            | 26                        | 0               | 0               | 1                | 78000                                   | 25000  | 46738                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Whitley City         | 18                           | 15                        | 7               | 5               | 10               | 256000                                  | 106000   | 15000                     | 0                           | 130                                | 0                                  | 0                                 | 220                             |
| Williamsburg First   | 8                            | 15                        | 7               | 5               | 5                | 613900                                  | 103000   | 77830                     | 0                           | 20                                 | 0                                  | 0                                 | 1389                            |
| Willow Springs       | 39                           | 48                        | 0               | 14              | 20               | 265000                                  | 0  | 6500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals          | 1608                         | 1921                      | 136             | 521             | 475              | 34159632                                | 3863300  | 2691983                   | 3303221                     | 6762                               | 625                                | 0                                 | 8986                            |
| 2005 Totals          | 1311                         | 2728                      | 163             | 526             | 392              | 32072267                                | 3438980  | 1563839                   | 3558969                     | 38855                              | 266                                | 0                                 | 6104                            |
| "+/-"                | 297                          | -807                      | -27             | -5              | 83               | 2087365                                 | 424320   | 1128144                   | -255748                     | -32093                             | 359                                | 0                                 | 2882                            |

| Corbin               | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|----------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Lynch                | 615                           | 0                                   | 0                                  | 840                                | 3730                       | 0                             | 9600                              | 0                                 | 0                    | 0                          | 53                              | 0                                 |
| Macedonia            | 697                           | 0                                   | 2850                               | 462                                | 4710                       | 0                             | 9240                              | 0                                 | 2400                 | 0                          | 0                               | 0                                 |
| Meadow Creek         | 0                             | 0                                   | 0                                  | 268                                | 902                        | 0                             | 2684                              | 0                                 | 960                  | 0                          | 0                               | 0                                 |
| Middleburg           | 1020                          | 0                                   | 200                                | 376                                | 3677                       | 0                             | 7520                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Middlesboro Covenant | 2569                          | 0                                   | 3193                               | 2453                               | 27390                      | 21950                         | 49066                             | 8240                              | 7949                 | 11787                      | 14313                           | 0                                 |
| Mill Creek           | 0                             | 0                                   | 0                                  | 240                                | 400                        | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mintonville          | 0                             | 0                                   | 0                                  | 175                                | 1708                       | 0                             | 3500                              | 0                                 | 2000                 | 0                          | 0                               | 0                                 |
| Monticello           | 1133                          | 0                                   | 875                                | 1041                               | 11933                      | 5373                          | 32765                             | 0                                 | 3347                 | 2859                       | 0                               | 0                                 |
| Mt Zion (Pulaski)    | 1473                          | 0                                   | 1446                               | 240                                | 2149                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Olive Gilead         | 646                           | 0                                   | 0                                  | 300                                | 500                        | 0                             | 9000                              | 0                                 | 0                    | 0                          | 500                             | 0                                 |
| Pineville First      | 717                           | 0                                   | 51                                 | 1182                               | 6024                       | 679                           | 23650                             | 0                                 | 2367                 | 514                        | 10865                           | 0                                 |
| Piney Grove          | 0                             | 0                                   | 0                                  | 263                                | 0                          | 0                             | 5252                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Pleasant Run (CR)    | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Pleasant View (CR)   | 955                           | 0                                   | 2527                               | 808                                | 8738                       | 2410                          | 16152                             | 0                                 | 2154                 | 2798                       | 5358                            | 0                                 |
| Ringgold             | 0                             | 0                                   | 0                                  | 200                                | 1828                       | 0                             | 4400                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rockholds            | 2272                          | 0                                   | 1828                               | 105                                | 3397                       | 0                             | 2100                              | 0                                 | 2100                 | 1200                       | 0                               | 0                                 |
| Salem (CR)           | 80                            | 0                                   | 0                                  | 325                                | 3485                       | 1348                          | 6500                              | 0                                 | 900                  | 0                          | 3621                            | 0                                 |
| Sardis Chapel        | 1355                          | 0                                   | 0                                  | 1650                               | 10643                      | 7828                          | 33000                             | 0                                 | 3560                 | 5000                       | 11757                           | 0                                 |
| Science Hill         | 1915                          | 0                                   | 43414                              | 2350                               | 24776                      | 9011                          | 47000                             | 0                                 | 2972                 | 5150                       | 11214                           | 0                                 |
| Shady Grove          | 1440                          | 0                                   | 0                                  | 240                                | 228                        | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Simpson Memorial     | 360                           | 0                                   | 1010                               | 600                                | 3999                       | 0                             | 12000                             | 0                                 | 0                    | 1800                       | 125                             | 0                                 |
| Slate Hill           | 808                           | 0                                   | 0                                  | 0                                  | 1479                       | 0                             | 5700                              | 0                                 | 0                    | 0                          | 1500                            | 0                                 |
| Somerset First       | 5980                          | 40                                  | 17236                              | 2910                               | 62592                      | 8316                          | 58195                             | 0                                 | 3036                 | 1658                       | 12163                           | 0                                 |
| Trace Branch         | 160                           | 0                                   | 442                                | 345                                | 2063                       | 0                             | 6900                              | 0                                 | 3541                 | 0                          | 0                               | 0                                 |
| Tuttles Chapel       | 2583                          | 0                                   | 0                                  | 576                                | 2989                       | 0                             | 11530                             | 0                                 | 960                  | 0                          | 0                               | 0                                 |
| Twin Branch          | 100                           | 0                                   | 0                                  | 148                                | 1481                       | 0                             | 2964                              | 0                                 | 1200                 | 0                          | 0                               | 0                                 |
| Whitley City         | 1135                          | 0                                   | 800                                | 1288                               | 6807                       | 5283                          | 25769                             | 0                                 | 3359                 | 0                          | 18547                           | 0                                 |
| Williamsburg First   | 1192                          | 0                                   | 3000                               | 1020                               | 15215                      | 3114                          | 20400                             | 0                                 | 2400                 | 2391                       | 5482                            | 0                                 |
| Willow Springs       | 0                             | 0                                   | 2716                               | 390                                | 1615                       | 0                             | 7800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| 2006 Totals          | 53225                         | 75                                  | 169085                             | 41968                              | 401617                     | 131308                        | 860825                            | 49143                             | 113518               | 68759                      | 173128                          | 0                                 |
| 2005 Totals          | 83180                         | 28824                               | 199082                             | 35831                              | 394043                     | 199082                        | 1027736                           | 54799                             | 108099               | 63496                      | 73117                           | 0                                 |
| " +/- "              | -29955                        | -28749                              | -29997                             | 6137                               | 7574                       | -67774                        | -166911                           | -5656                             | 5419                 | 5263                       | 100011                          | 0                                 |

## STATISTICAL TABLES

| Corbin               | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|----------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Lynch                | 3180                         | 0                            | 9172                      | 0                                 | 12717                           | 0                                  | 39972                | 34391   | 3299   | 0                                   | 37690                              |
| Macedonia            | 0                            | 2064                         | 9225                      | 0                                 | 5636                            | 0                                  | 37178                | 36803   | 15969  | 500                                 | 53272                              |
| Meadow Creek         | 0                            | 304                          | 0                         | 0                                 | 0                               | 0                                  | 5241                 | 700   | 0  | 0                                   | 700                                |
| Middleburg           | 0                            | 0                            | 11441                     | 0                                 | 11502                           | 0                                  | 35821                | 30418   | 5000   | 0                                   | 35418                              |
| Middlesboro Covenant | 55012                        | 10844                        | 65293                     | 17857                             | 31679                           | 675                                | 331790               | 437459  | 41585  | 0                                   | 479044                             |
| Mill Creek           | 0                            | 778                          | 3900                      | 0                                 | 0                               | 0                                  | 10267                | 10654   | 0  | 0                                   | 10654                              |
| Mintonville          | 0                            | 500                          | 4500                      | 13600                             | 2500                            | 0                                  | 28556                | 13638   | 0  | 0                                   | 13638                              |
| Monticello           | 6169                         | 0                            | 26425                     | 0                                 | 0                               | 0                                  | 92259                | 113111  | 0  | 0                                   | 113111                             |
| Mt Zion (Pulaski)    | 900                          | 1500                         | 1020                      | 0                                 | 0                               | 0                                  | 14053                | 12100   | 0  | 0                                   | 12100                              |
| Olive Gilead         | 0                            | 865                          | 3566                      | 0                                 | 1984                            | 0                                  | 17506                | 16861   | 0  | 0                                   | 16861                              |
| Pineville First      | 4200                         | 1075                         | 9634                      | 0                                 | 480                             | 0                                  | 61915                | 69475   | 7931   | 0                                   | 77406                              |
| Piney Grove          | 0                            | 500                          | 2000                      | 0                                 | 1000                            | 0                                  | 9015                 | 12452   | 0  | 0                                   | 12452                              |
| Pleasant Run (CR)    | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0   | 0  | 0                                   | 0                                  |
| Pleasant View (CR)   | 3204                         | 14104                        | 6341                      | 0                                 | 11000                           | 516                                | 76866                | 64685   | 890  | 0                                   | 65575                              |
| Ringgold             | 0                            | 600                          | 3718                      | 0                                 | 5000                            | 0                                  | 15674                | 16991   | 0  | 0                                   | 16991                              |
| Rockholds            | 0                            | 1905                         | 6572                      | 0                                 | 3304                            | 0                                  | 24942                | 24433   | 0  | 0                                   | 24433                              |
| Salem (CR)           | 0                            | 799                          | 4070                      | 0                                 | 0                               | 0                                  | 21053                | 24026   | 0  | 2000                                | 26026                              |
| Sardis Chapel        | 2500                         | 7089                         | 17982                     | 0                                 | 0                               | 0                                  | 103246               | 95277   | 0  | 0                                   | 95277                              |
| Science Hill         | 19014                        | 23472                        | 33000                     | 76730                             | 2692                            | 735                                | 304857               | 263245  | 56452  | 0                                   | 319697                             |
| Shady Grove          | 1705                         | 358                          | 1724                      | 0                                 | 0                               | 0                                  | 10618                | 12811   | 0  | 0                                   | 12811                              |
| Simpson Memorial     | 0                            | 969                          | 6370                      | 0                                 | 688                             | 0                                  | 27863                | 36023   | 5810   | 0                                   | 41833                              |
| Slate Hill           | 0                            | 268                          | 1847                      | 5374                              | 0                               | 0                                  | 17015                | 15580   | 0  | 0                                   | 15580                              |
| Somerset First       | 173312                       | 77030                        | 56246                     | 0                                 | 116772                          | 0                                  | 596179               | 478179  | 90947  | 1390                                | 570516                             |
| Trace Branch         | 650                          | 1513                         | 5622                      | 3200                              | 0                               | 0                                  | 24555                | 24506   | 0  | 0                                   | 24506                              |
| Turtles Chapel       | 0                            | 838                          | 161                       | 0                                 | 7125                            | 0                                  | 26786                | 33121   | 0  | 0                                   | 33121                              |
| Twin Branch          | 0                            | 4731                         | 6737                      | 0                                 | 0                               | 0                                  | 17405                | 31435   | 0  | 0                                   | 31435                              |
| Whitley City         | 0                            | 3666                         | 6742                      | 0                                 | 0                               | 0                                  | 74164                | 56305   | 12415  | 0                                   | 68720                              |
| Williamsburg First   | 4420                         | 6125                         | 11944                     | 0                                 | 0                               | 0                                  | 77344                | 97368   | 0  | 0                                   | 97368                              |
| Willow Springs       | 526                          | 3009                         | 6530                      | 0                                 | 0                               | 0                                  | 22441                | 27461   | 3439   | 0                                   | 30900                              |
| 2006 Totals          | 550395                       | 323845                       | 679434                    | 501232                            | 385181                          | 4756                               | 4531287              | 4522165                                       | 477970   | 8390                                | 5008525                            |
| 2005 Totals          | 507649                       | 282197                       | 743333                    | 507455                            | 327066                          | 21931                              | 4646604              | 3851479                                       | 607692   | 13800                               | 4472971                            |
| "+/-"                | 42746                        | 41648                        | -63899                    | -6223                             | 58115                           | -17175                             | -115317              | 670686  | -129722  | -5410                               | 535554                             |

| Covington              | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Alexandria UMC         | 251                               | 0                             | 0                           | 1                       | 1                                 | 0                           | 1             | 2                           | 5                       | 4                    | 241                               | 130                        | 3                                  | 2                    | 0                        | 0                                 | 84                       |
| Asbury UMC (CV)        | 564                               | 2                             | 6                           | 2                       | 2                                 | 0                           | 2             | 3                           | 2                       | 8                    | 561                               | 305                        | 6                                  | 6                    | 78                       | 3                                 | 186                      |
| Augusta Trinity UMC    | 81                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 3                    | 76                                | 35                         | 2                                  | 0                    | 0                        | 0                                 | 11                       |
| Benson UMC             | 88                                | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 86                                | 40                         | 0                                  | 0                    | 5                        | 0                                 | 54                       |
| Berry UMC              | 83                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 81                                | 40                         | 1                                  | 0                    | 0                        | 0                                 | 29                       |
| Bethel UMC (Mason Co)  | 51                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 51                                | 16                         | 0                                  | 0                    | 4                        | 0                                 | 15                       |
| Boyd UMC               | 51                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 52                                | 14                         | 0                                  | 0                    | 13                       | 0                                 | 14                       |
| Boyer's Chapel         | 114                               | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 117                               | 50                         | 4                                  | 1                    | 0                        | 0                                 | 81                       |
| Brooksville UMC        | 88                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 85                                | 60                         | 0                                  | 0                    | 48                       | 9                                 | 57                       |
| Butler UMC             | 105                               | 0                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 1                       | 1                    | 106                               | 70                         | 0                                  | 0                    | 0                        | 0                                 | 61                       |
| California             | 11                                | 3                             | 3                           | 1                       | 9                                 | 0                           | 0             | 0                           | 6                       | 0                    | 21                                | 20                         | 3                                  | 0                    | 0                        | 0                                 | 18                       |
| Carters Chapel         | 74                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 73                                | 33                         | 1                                  | 14                   | 22                       | 4                                 | 46                       |
| Carthage               | 66                                | 1                             | 0                           | 4                       | 3                                 | 7                           | 0             | 0                           | 0                       | 0                    | 67                                | 61                         | 5                                  | 4                    | 42                       | 0                                 | 44                       |
| Concord (Bracken Co)   | 118                               | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 3                    | 117                               | 76                         | 4                                  | 3                    | 0                        | 2                                 | 54                       |
| Concord (Pendleton Co) | 86                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 86                                | 24                         | 0                                  | 0                    | 0                        | 0                                 | 3                        |
| Covington First Main   | 381                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 381                         | 0                       | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Covington Ninth Street | 87                                | 0                             | 0                           | 0                       | 0                                 | 56                          | 29            | 2                           | 0                       | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Curry                  | 72                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 69                                | 34                         | 0                                  | 0                    | 12                       | 0                                 | 36                       |
| Cynthia Ebenezer       | 110                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 2                    | 109                               | 65                         | 0                                  | 0                    | 3                        | 0                                 | 34                       |
| Cynthia Elmarsh        | 153                               | 2                             | 0                           | 5                       | 5                                 | 4                           | 2             | 0                           | 0                       | 5                    | 154                               | 61                         | 2                                  | 0                    | 15                       | 0                                 | 71                       |
| Cynthia First          | 715                               | 0                             | 0                           | 3                       | 0                                 | 0                           | 1             | 1                           | 6                       | 8                    | 702                               | 100                        | 0                                  | 0                    | 10                       | 0                                 | 98                       |
| Drury's Chapel         | 88                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 88                                | 21                         | 1                                  | 0                    | 0                        | 0                                 | 24                       |
| Eggleston              | 89                                | 6                             | 0                           | 0                       | 2                                 | 0                           | 1             | 0                           | 0                       | 2                    | 94                                | 68                         | 2                                  | 2                    | 25                       | 0                                 | 31                       |
| Epworth (Covington)    | 264                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 264                               | 65                         | 1                                  | 2                    | 17                       | 0                                 | 31                       |
| Erlanger               | 355                               | 15                            | 0                           | 7                       | 9                                 | 0                           | 10            | 0                           | 0                       | 8                    | 368                               | 140                        | 7                                  | 23                   | 67                       | 3                                 | 153                      |
| Faith Community        | 195                               | 6                             | 0                           | 0                       | 3                                 | 0                           | 0             | 2                           | 0                       | 0                    | 202                               | 103                        | 6                                  | 23                   | 29                       | 5                                 | 50                       |
| Falmouth               | 200                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 198                               | 34                         | 0                                  | 0                    | 0                        | 0                                 | 27                       |
| Florence Christ        | 451                               | 3                             | 0                           | 3                       | 8                                 | 0                           | 2             | 1                           | 0                       | 1                    | 461                               | 226                        | 13                                 | 162                  | 137                      | 0                                 | 101                      |
| Florence First         | 1214                              | 13                            | 0                           | 23                      | 6                                 | 0                           | 0             | 0                           | 2                       | 8                    | 1246                              | 474                        | 13                                 | 48                   | 52                       | 7                                 | 356                      |
| Forman's Chapel        | 57                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 57                                | 9                          | 0                                  | 0                    | 3                        | 0                                 | 0                        |
| Foster                 | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 29                                | 7                          | 0                                  | 0                    | 0                        | 0                                 | 7                        |

STATISTICAL TABLES

| Covington              | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Alexandria UMC         | 95                           | 70                        | 0               | 28              | 12               | 2200000                                 | 216320   | 341994                    | 0                           | 0                                  | 0                                  | 0                                 | 300                             |
| Asbury UMC (CV)        | 239                          | 106                       | 0               | 20              | 25               | 2502000                                 | 206000   | 125000                    | 1180850                     | 1161                               | 0                                  | 0                                 | 985                             |
| Augusta Trinity UMC    | 13                           | 9                         | 0               | 0               | 0                | 240000                                  | 85000  | 210000                    | 0                           | 35                                 | 30                                 | 0                                 | 1398                            |
| Benson UMC             | 7                            | 54                        | 0               | 11              | 0                | 101000                                  | 87000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Berry UMC              | 2                            | 31                        | 13              | 16              | 0                | 213330                                  | 0  | 16951                     | 24211                       | 0                                  | 0                                  | 0                                 | 50                              |
| Bethel UMC (Mason Co)  | 0                            | 8                         | 3               | 5               | 0                | 65000                                   | 0  | 82744                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Boyd UMC               | 0                            | 9                         | 0               | 0               | 0                | 35000                                   | 0  | 500                       | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Boyer's Chapel         | 0                            | 33                        | 0               | 0               | 0                | 120000                                  | 0  | 126976                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Brooksville UMC        | 30                           | 35                        | 0               | 17              | 0                | 272000                                  | 60000  | 124250                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Butler UMC             | 6                            | 35                        | 0               | 14              | 13               | 710000                                  | 95000  | 0                         | 40000                       | 0                                  | 0                                  | 0                                 | 0                               |
| California             | 23                           | 15                        | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Carters Chapel         | 22                           | 22                        | 0               | 0               | 6                | 250000                                  | 0  | 22640                     | 0                           | 225                                | 0                                  | 0                                 | 0                               |
| Carthage               | 16                           | 28                        | 0               | 16              | 6                | 600000                                  | 160000   | 18598                     | 0                           | 0                                  | 75                                 | 0                                 | 50                              |
| Concord (Bracken Co)   | 17                           | 34                        | 0               | 21              | 5                | 170000                                  | 70000  | 14000                     | 56000                       | 309                                | 0                                  | 0                                 | 3182                            |
| Concord (Pendleton Co) | 0                            | 2                         | 0               | 0               | 0                | 133000                                  | 0  | 13500                     | 0                           | 0                                  | 0                                  | 0                                 | 388                             |
| Covington First Main   | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Covington Ninth Street | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Curry                  | 4                            | 33                        | 0               | 10              | 0                | 265000                                  | 130000   | 85000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cynthiana Ebenezer     | 33                           | 7                         | 12              | 15              | 8                | 250000                                  | 97000  | 4000                      | 0                           | 0                                  | 109                                | 0                                 | 500                             |
| Cynthiana Elmarsh      | 69                           | 36                        | 0               | 0               | 0                | 250000                                  | 80000  | 2500                      | 17500                       | 0                                  | 0                                  | 0                                 | 291                             |
| Cynthiana First        | 9                            | 60                        | 20              | 46              | 5                | 2033557                                 | 159230   | 377723                    | 59688                       | 208                                | 0                                  | 0                                 | 350                             |
| Drury's Chapel         | 0                            | 22                        | 0               | 0               | 0                | 35000                                   | 0  | 7000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Eggleston              | 38                           | 30                        | 0               | 0               | 0                | 185000                                  | 0  | 12000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Epworth (Covington)    | 50                           | 16                        | 0               | 18              | 0                | 727000                                  | 100000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 295                             |
| Erlanger               | 53                           | 67                        | 25              | 45              | 15               | 11220000                                | 144000   | 195664                    | 0                           | 777                                | 321                                | 0                                 | 2646                            |
| Faith Community        | 49                           | 28                        | 1               | 1               | 8                | 1212000                                 | 172600   | 49790                     | 153176                      | 0                                  | 0                                  | 0                                 | 0                               |
| Falmouth               | 14                           | 18                        | 8               | 9               | 0                | 580000                                  | 105000   | 585803                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Florence Christ        | 1317                         | 51                        | 0               | 0               | 24               | 2350000                                 | 225000   | 0                         | 710000                      | 0                                  | 0                                  | 0                                 | 0                               |
| Florence First         | 183                          | 176                       | 31              | 98              | 32               | 1600000                                 | 0  | 172000                    | 0                           | 3939                               | 0                                  | 0                                 | 11414                           |
| Forman's Chapel        | 0                            | 0                         | 0               | 1               | 0                | 40000                                   | 0  | 68500                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Foster                 | 0                            | 6                         | 0               | 0               | 0                | 65000                                   | 0  | 4672                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Covington              | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Alexandria UMC         | 445                           | 0                                    | 1814                               | 1873                               | 36504                      | 9004                          | 49400                             | 0                                 | 4200                 | 1217                       | 12364                           | 0                                |
| Asbury UMC (CV)        | 5500                          | 0                                    | 19500                              | 2080                               | 24133                      | 9244                          | 52000                             | 24125                             | 17400                | 3829                       | 9994                            | 0                                |
| Augusta Trinity UMC    | 247                           | 0                                    | 258                                | 640                                | 4130                       | 0                             | 16000                             | 0                                 | 2332                 | 0                          | 0                               | 0                                |
| Benson UMC             | 900                           | 0                                    | 0                                  | 0                                  | 1734                       | 14604                         | 14604                             | 0                                 | 4200                 | 1494                       | 0                               | 0                                |
| Berry UMC              | 491                           | 0                                    | 1519                               | 585                                | 1597                       | 0                             | 11700                             | 0                                 | 0                    | 0                          | 200                             | 0                                |
| Bethel UMC (Mason Co)  | 837                           | 0                                    | 400                                | 266                                | 1708                       | 0                             | 6649                              | 0                                 | 1472                 | 1322                       | 0                               | 0                                |
| Boyd UMC               | 113                           | 0                                    | 0                                  | 208                                | 380                        | 0                             | 5200                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Boyer's Chapel         | 2386                          | 0                                    | 0                                  | 639                                | 4782                       | 0                             | 15964                             | 0                                 | 0                    | 0                          | 5363                            | 0                                |
| Brooksville UMC        | 746                           | 0                                    | 0                                  | 480                                | 6319                       | 0                             | 12000                             | 0                                 | 3600                 | 1168                       | 0                               | 0                                |
| Butler UMC             | 115                           | 0                                    | 611                                | 1200                               | 0                          | 6610                          | 32245                             | 0                                 | 3676                 | 2073                       | 10864                           | 0                                |
| California             | 0                             | 0                                    | 0                                  | 225                                | 0                          | 0                             | 5200                              | 0                                 | 0                    | 160                        | 0                               | 0                                |
| Carters Chapel         | 3410                          | 0                                    | 3015                               | 336                                | 4147                       | 1008                          | 8400                              | 0                                 | 1500                 | 6793                       | 1028                            | 0                                |
| Carthage               | 504                           | 0                                    | 6821                               | 720                                | 4198                       | 0                             | 18000                             | 0                                 | 4745                 | 2345                       | 2928                            | 0                                |
| Concord (Bracken Co)   | 0                             | 0                                    | 0                                  | 643                                | 5043                       | 3564                          | 16080                             | 0                                 | 2028                 | 4700                       | 9686                            | 0                                |
| Concord (Pendleton Co) | 84                            | 0                                    | 0                                  | 90                                 | 2072                       | 0                             | 5101                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Covington First Main   | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Covington Ninth Street | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Curry                  | 0                             | 0                                    | 200                                | 416                                | 4559                       | 0                             | 10400                             | 0                                 | 1494                 | 4200                       | 0                               | 0                                |
| Cynthia Ebenezer       | 377                           | 0                                    | 0                                  | 738                                | 5057                       | 0                             | 18447                             | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Cynthia Elmarch        | 1300                          | 0                                    | 500                                | 579                                | 8347                       | 894                           | 14361                             | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Cynthia First          | 1877                          | 0                                    | 2457                               | 1652                               | 15361                      | 8466                          | 41298                             | 0                                 | 5000                 | 5500                       | 10864                           | 0                                |
| Drury's Chapel         | 449                           | 0                                    | 143                                | 324                                | 1957                       | 0                             | 7800                              | 0                                 | 0                    | 2288                       | 0                               | 0                                |
| Eggleston              | 800                           | 0                                    | 1630                               | 528                                | 6091                       | 0                             | 13200                             | 0                                 | 0                    | 876                        | 0                               | 0                                |
| Epworth (Covington)    | 778                           | 0                                    | 0                                  | 973                                | 3000                       | 4010                          | 24324                             | 0                                 | 10123                | 1139                       | 0                               | 0                                |
| Erlanger               | 5770                          | 30                                   | 6443                               | 1840                               | 38069                      | 8816                          | 53240                             | 0                                 | 6910                 | 2550                       | 10864                           | 0                                |
| Faith Community        | 1609                          | 70                                   | 1277                               | 1361                               | 16115                      | 8073                          | 34024                             | 0                                 | 3182                 | 452                        | 17602                           | 0                                |
| Falmouth               | 1189                          | 0                                    | 0                                  | 840                                | 3218                       | 16783                         | 21643                             | 0                                 | 4200                 | 616                        | 0                               | 0                                |
| Florence Christ        | 625                           | 0                                    | 850                                | 1804                               | 15258                      | 9086                          | 45108                             | 0                                 | 3777                 | 3844                       | 7033                            | 0                                |
| Florence First         | 10105                         | 40                                   | 38229                              | 2382                               | 60030                      | 17174                         | 60800                             | 29911                             | 36460                | 10500                      | 7640                            | 0                                |
| Forman's Chapel        | 435                           | 0                                    | 264                                | 350                                | 553                        | 0                             | 6600                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Foster                 | 0                             | 0                                    | 0                                  | 86                                 | 360                        | 0                             | 1640                              | 0                                 | 0                    | 0                          | 0                               | 0                                |



STATISTICAL TABLES

| Covington              | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Alexandria UMC         | 71138                        | 9560                         | 38259                     | 0                                 | 11644                           | 1968                               | 248835               | 187959  | 272432   | 0                                   | 460391                             |
| Asbury UMC (CV)        | 48592                        | 13853                        | 109991                    | 94097                             | 13900                           | 1609                               | 453188               | 361135  | 73996  | 0                                   | 435131                             |
| Augusta Trinity UMC    | 1130                         | 1643                         | 5400                      | 0                                 | 3495                            | 0                                  | 36670                | 38342   | 1470   | 0                                   | 39812                              |
| Benson UMC             | 0                            | 2365                         | 5561                      | 0                                 | 0                               | 607                                | 46513                | 19119   | 0  | 0                                   | 19119                              |
| Berry UMC              | 1300                         | 1592                         | 8412                      | 3458                              | 1612                            | 0                                  | 32614                | 21401   | 0  | 0                                   | 21401                              |
| Bethel UMC (Mason Co)  | 0                            | 3369                         | 7432                      | 0                                 | 0                               | 650                                | 24154                | 28431   | 0  | 0                                   | 28431                              |
| Boyd UMC               | 0                            | 480                          | 1811                      | 0                                 | 11172                           | 0                                  | 19442                | 6752  | 8850   | 3505                                | 19107                              |
| Boyer's Chapel         | 0                            | 1090                         | 4454                      | 0                                 | 0                               | 0                                  | 34538                | 30992   | 6000   | 0                                   | 36992                              |
| Brooksville UMC        | 1060                         | 0                            | 42957                     | 0                                 | 0                               | 350                                | 68420                | 44144   | 0  | 0                                   | 44144                              |
| Butler UMC             | 3000                         | 1698                         | 11190                     | 8689                              | 1006                            | 400                                | 83377                | 80406   | 0  | 7014                                | 87420                              |
| California             | 0                            | 450                          | 4000                      | 0                                 | 0                               | 0                                  | 10035                | 25000   | 0  | 0                                   | 25000                              |
| Carters Chapel         | 0                            | 5019                         | 6927                      | 0                                 | 1553                            | 0                                  | 43505                | 31839   | 10634  | 0                                   | 42473                              |
| Carthage               | 0                            | 2403                         | 10745                     | 0                                 | 20710                           | 0                                  | 74284                | 67181   | 3235   | 0                                   | 70416                              |
| Concord (Bracken Co)   | 0                            | 0                            | 52100                     | 0                                 | 0                               | 0                                  | 97272                | 42933   | 9700   | 0                                   | 52633                              |
| Concord (Pendleton Co) | 0                            | 114                          | 2665                      | 0                                 | 1035                            | 0                                  | 11469                | 13110   | 0  | 0                                   | 13110                              |
| Covington First Main   | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0   | 0  | 0                                   | 0                                  |
| Covington Ninth Street | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0   | 0  | 0                                   | 0                                  |
| Curry                  | 0                            | 2584                         | 3794                      | 0                                 | 1127                            | 0                                  | 28916                | 43645   | 353  | 0                                   | 43998                              |
| Cynthiana Ebenezer     | 7800                         | 780                          | 14794                     | 0                                 | 0                               | 250                                | 49178                | 500   | 0  | 18447                               | 18947                              |
| Cynthiana Elmarsh      | 2300                         | 2750                         | 2500                      | 2208                              | 3000                            | 0                                  | 38617                | 41382   | 3000   | 0                                   | 44382                              |
| Cynthiana First        | 44814                        | 8718                         | 46201                     | 19276                             | 61500                           | 595                                | 275381               | 182423  | 82849  | 0                                   | 265272                             |
| Drury's Chapel         | 0                            | 0                            | 1754                      | 0                                 | 7426                            | 0                                  | 22098                | 20819   | 0  | 0                                   | 20819                              |
| Eggleston              | 0                            | 1970                         | 20721                     | 0                                 | 770                             | 0                                  | 46427                | 39967   | 0  | 0                                   | 39967                              |
| Epworth (Covington)    | 1247                         | 5863                         | 60911                     | 0                                 | 0                               | 268                                | 113474               | 84010   | 348  | 0                                   | 84358                              |
| Erlanger               | 57013                        | 26343                        | 118807                    | 0                                 | 12233                           | 1768                               | 353124               | 245094  | 8939   | 0                                   | 254033                             |
| Faith Community        | 0                            | 7425                         | 18553                     | 19860                             | 3889                            | 0                                  | 133179               | 103782  | 19526  | 0                                   | 123308                             |
| Falmouth               | 3554                         | 3498                         | 21071                     | 0                                 | 54500                           | 871                                | 133118               | 67500   | 1000   | 5000                                | 73500                              |
| Florence Christ        | 71107                        | 8210                         | 57673                     | 99635                             | 24422                           | 0                                  | 351633               | 310468  | 0  | 0                                   | 310468                             |
| Florence First         | 117296                       | 36146                        | 66280                     | 0                                 | 46787                           | 2815                               | 556586               | 509708  | 100931   | 0                                   | 610639                             |
| Forman's Chapel        | 800                          | 0                            | 763                       | 0                                 | 0                               | 0                                  | 9836                 | 10763   | 0  | 0                                   | 10763                              |
| Foster                 | 0                            | 302                          | 5411                      | 0                                 | 0                               | 0                                  | 7929                 | 699   | 0  | 0                                   | 699                                |

| Covington              | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Fosters Chapel         | 33                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 31                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 11                       |
| Ft Thomas Highland     | 577                               | 8                             | 0                           | 7                       | 12                                | 0                           | 0             | 5                           | 0                       | 10                   | 589                               | 258                        | 7                                  | 4                    | 68                       | 4                                 | 155                      |
| Germentown             | 214                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 213                               | 60                         | 0                                  | 2                    | 10                       | 0                                 | 50                       |
| Gethsemane, The Umc Of | 99                                | 4                             | 1                           | 5                       | 3                                 | 0                           | 0             | 1                           | 0                       | 1                    | 110                               | 61                         | 0                                  | 2                    | 19                       | 0                                 | 32                       |
| Havens Chapel          | 19                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 19                                | 8                          | 0                                  | 0                    | 0                        | 0                                 | 3                        |
| Helena                 | 16                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 16                                | 10                         | 0                                  | 0                    | 16                       | 0                                 | 4                        |
| Immanuel (CV)          | 1405                              | 56                            | 0                           | 405                     | 12                                | 9                           | 3             | 6                           | 1                       | 14                   | 1845                              | 850                        | 24                                 | 19                   | 297                      | 7                                 | 434                      |
| Lair                   | 99                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 98                                | 34                         | 1                                  | 0                    | 0                        | 0                                 | 24                       |
| Lees Chapel (Cv)       | 43                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 40                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 7                        |
| Ludlow Wesley          | 103                               | 1                             | 0                           | 1                       | 10                                | 0                           | 0             | 2                           | 0                       | 2                    | 111                               | 70                         | 1                                  | 32                   | 17                       | 0                                 | 50                       |
| Maysville Central      | 318                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 1                           | 0                       | 1                    | 318                               | 84                         | 0                                  | 14                   | 17                       | 0                                 | 60                       |
| Maysville Scott        | 151                               | 4                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 156                               | 55                         | 4                                  | 3                    | 13                       | 0                                 | 30                       |
| Maysville Seddon       | 258                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 256                               | 69                         | 0                                  | 0                    | 26                       | 0                                 | 51                       |
| Maysville Trinity      | 784                               | 0                             | 0                           | 4                       | 3                                 | 0                           | 0             | 2                           | 0                       | 12                   | 777                               | 183                        | 4                                  | 12                   | 29                       | 0                                 | 56                       |
| McKendree (Cv)         | 28                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 27                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Melbourne              | 111                               | 0                             | 0                           | 1                       | 4                                 | 0                           | 0             | 0                           | 0                       | 0                    | 116                               | 45                         | 0                                  | 11                   | 21                       | 0                                 | 15                       |
| Minerva                | 40                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 39                                | 12                         | 0                                  | 0                    | 2                        | 0                                 | 6                        |
| Morning View           | 107                               | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 1                       | 2                    | 105                               | 61                         | 0                                  | 1                    | 6                        | 0                                 | 54                       |
| Mt Olivet              | 115                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 112                               | 39                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Mt Pleasant (Harrison) | 108                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 109                               | 35                         | 0                                  | 0                    | 28                       | 0                                 | 63                       |
| Neave                  | 35                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 6             | 0                           | 0                       | 2                    | 27                                | 12                         | 0                                  | 0                    | 0                        | 2                                 | 15                       |
| Nepton                 | 33                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 35                                | 24                         | 1                                  | 0                    | 0                        | 0                                 | 25                       |
| Oakland (CV)           | 158                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 158                               | 90                         | 1                                  | 1                    | 0                        | 0                                 | 97                       |
| Oddville               | 24                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 23                                | 22                         | 0                                  | 0                    | 0                        | 0                                 | 11                       |
| Olivet                 | 58                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 58                                | 17                         | 0                                  | 0                    | 0                        | 0                                 | 4                        |
| Orangeburg             | 127                               | 1                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 131                               | 44                         | 2                                  | 0                    | 12                       | 0                                 | 50                       |
| Pine Grove (CV)        | 50                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 48                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 14                       |
| Piqua                  | 28                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 28                                | 30                         | 2                                  | 0                    | 0                        | 0                                 | 15                       |
| Pleasant Grove (CV)    | 126                               | 3                             | 0                           | 3                       | 0                                 | 0                           | 0             | 2                           | 0                       | 0                    | 130                               | 42                         | 0                                  | 5                    | 0                        | 1                                 | 28                       |
| Salem (CV)             | 29                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 29                                | 8                          | 0                                  | 0                    | 2                        | 0                                 | 1                        |
| Sardis (CV)            | 89                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 87                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 26                       |

STATISTICAL TABLES

| Covington              | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Fosters Chapel         | 10                           | 10                        | 0               | 0               | 0                | 75000                                   | 60000  | 7390                      | 0                           | 132                                | 0                                  | 0                                 | 0                               |
| Ft Thomas Highland     | 888                          | 101                       | 0               | 117             | 81               | 3540000                                 | 235000   | 83944                     | 169029                      | 0                                  | 0                                  | 0                                 | 8141                            |
| Ger mantown            | 18                           | 35                        | 0               | 22              | 10               | 370100                                  | 84000  | 51000                     | 0                           | 119                                | 0                                  | 0                                 | 0                               |
| Gethsemane, The Umc Of | 45                           | 16                        | 8               | 10              | 7                | 600000                                  | 65000  | 0                         | 152000                      | 0                                  | 0                                  | 0                                 | 100                             |
| Havens Chapel          | 0                            | 2                         | 0               | 2               | 0                | 100000                                  | 25000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Helena                 | 7                            | 10                        | 0               | 0               | 0                | 100000                                  | 0  | 15800                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Immanuel (CV)          | 371                          | 220                       | 19              | 160             | 130              | 6125000                                 | 250000   | 818849                    | 483067                      | 300                                | 488                                | 0                                 | 14852                           |
| Lair                   | 18                           | 24                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lees Chapel (Cv)       | 15                           | 10                        | 0               | 0               | 0                | 40000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ludlow Wesley          | 45                           | 40                        | 0               | 25              | 17               | 486500                                  | 0  | 51000                     | 13574                       | 0                                  | 0                                  | 0                                 | 0                               |
| Maysville Central      | 4                            | 43                        | 0               | 11              | 8                | 745000                                  | 107000   | 4203                      | 0                           | 0                                  | 0                                  | 0                                 | 1350                            |
| Maysville Scott        | 15                           | 25                        | 0               | 20              | 0                | 375000                                  | 35000  | 0                         | 0                           | 265                                | 0                                  | 0                                 | 150                             |
| Maysville Seddon       | 35                           | 36                        | 12              | 10              | 10               | 530000                                  | 60000  | 0                         | 52818                       | 0                                  | 10                                 | 0                                 | 0                               |
| Maysville Trinity      | 54                           | 56                        | 0               | 12              | 16               | 2485600                                 | 141000   | 0                         | 18075                       | 305                                | 595                                | 0                                 | 3136                            |
| McKendree (Cv)         | 0                            | 8                         | 1               | 1               | 0                | 99500                                   | 0  | 0                         | 0                           | 46                                 | 0                                  | 0                                 | 25                              |
| Melbourne              | 20                           | 10                        | 0               | 0               | 7                | 495000                                  | 76000  | 299192                    | 0                           | 0                                  | 0                                  | 0                                 | 133                             |
| Minerva                | 3                            | 5                         | 0               | 0               | 0                | 45000                                   | 0  | 27432                     | 0                           | 630                                | 0                                  | 0                                 | 0                               |
| Morning View           | 16                           | 48                        | 5               | 9               | 6                | 220000                                  | 0  | 57209                     | 0                           | 127                                | 0                                  | 0                                 | 0                               |
| Mt Olivet              | 0                            | 18                        | 0               | 0               | 0                | 210000                                  | 45500  | 40000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Pleasant (Harrison) | 20                           | 35                        | 10              | 0               | 0                | 110000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Neave                  | 12                           | 11                        | 0               | 8               | 2                | 130000                                  | 44000  | 1000                      | 1502                        | 0                                  | 0                                  | 0                                 | 0                               |
| Nepton                 | 9                            | 0                         | 0               | 0               | 0                | 40000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Oakland (CV)           | 25                           | 65                        | 0               | 0               | 8                | 1200000                                 | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Oddville               | 0                            | 11                        | 0               | 0               | 0                | 110000                                  | 0  | 85055                     | 20000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Olivet                 | 0                            | 17                        | 0               | 0               | 0                | 0                                       | 0  | 37000                     | 0                           | 0                                  | 0                                  | 0                                 | 877                             |
| Orangeburg             | 0                            | 34                        | 0               | 0               | 0                | 300000                                  | 80000  | 0                         | 53104                       | 0                                  | 0                                  | 0                                 | 100                             |
| Pine Grove (CV)        | 15                           | 46                        | 0               | 10              | 0                | 100000                                  | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Piqua                  | 0                            | 23                        | 0               | 6               | 0                | 82500                                   | 65000  | 16529                     | 0                           | 129                                | 0                                  | 0                                 | 0                               |
| Pleasant Grove (CV)    | 20                           | 23                        | 0               | 15              | 5                | 725000                                  | 120000   | 42064                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Salem (CV)             | 1                            | 0                         | 0               | 0               | 0                | 4000                                    | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sardis (CV)            | 0                            | 20                        | 0               | 14              | 0                | 70000                                   | 40000  | 7000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Covington              | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Fosters Chapel         | 250                           | 0                                   | 245                                | 338                                | 803                        | 0                             | 2556                              | 0                                 | 1245                 | 0                          | 492                             | 0                                |
| Ft Thomas Highland     | 6008                          | 0                                   | 17343                              | 2352                               | 63466                      | 9587                          | 59873                             | 0                                 | 4716                 | 2219                       | 11589                           | 0                                |
| Germentown             | 1864                          | 0                                   | 0                                  | 965                                | 7903                       | 0                             | 24129                             | 0                                 | 3580                 | 751                        | 0                               | 0                                |
| Gethsemane, The Umc Of | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 6261                          | 28670                             | 0                                 | 13095                | 0                          | 2236                            | 0                                |
| Havens Chapel          | 0                             | 0                                   | 0                                  | 339                                | 0                          | 0                             | 3224                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Helena                 | 0                             | 0                                   | 0                                  | 454                                | 1576                       | 0                             | 3600                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Immanuel (CV)          | 16729                         | 0                                   | 0                                  | 2241                               | 98606                      | 27542                         | 73000                             | 108491                            | 62980                | 15404                      | 82579                           | 54558                            |
| Lair                   | 1694                          | 0                                   | 500                                | 3676                               | 2963                       | 594                           | 6990                              | 0                                 | 2077                 | 0                          | 0                               | 0                                |
| Lees Chapel (Cv)       | 0                             | 0                                   | 0                                  | 36                                 | 250                        | 0                             | 2400                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Ludlow Wesley          | 770                           | 0                                   | 65                                 | 1287                               | 16344                      | 7993                          | 29600                             | 0                                 | 12000                | 704                        | 18104                           | 0                                |
| Maysville Central      | 1634                          | 0                                   | 0                                  | 637                                | 12600                      | 7728                          | 34090                             | 0                                 | 3000                 | 0                          | 14851                           | 0                                |
| Maysville Scott        | 500                           | 0                                   | 550                                | 1028                               | 6944                       | 0                             | 9100                              | 0                                 | 1200                 | 3900                       | 0                               | 0                                |
| Maysville Seddon       | 1135                          | 0                                   | 667                                | 507                                | 13321                      | 4783                          | 26298                             | 0                                 | 5453                 | 3660                       | 9004                            | 0                                |
| Maysville Trinity      | 4255                          | 0                                   | 26040                              | 1488                               | 47412                      | 9139                          | 53927                             | 0                                 | 5637                 | 4887                       | 10864                           | 0                                |
| McKendree (Cv)         | 542                           | 0                                   | 181                                | 130                                | 1199                       | 0                             | 4380                              | 0                                 | 1650                 | 406                        | 0                               | 0                                |
| Melbourne              | 710                           | 0                                   | 272                                | 1399                               | 5540                       | 0                             | 6830                              | 0                                 | 3023                 | 0                          | 1200                            | 0                                |
| Minerva                | 309                           | 0                                   | 3746                               | 303                                | 1075                       | 0                             | 8840                              | 0                                 | 8840                 | 0                          | 0                               | 0                                |
| Morning View           | 1623                          | 0                                   | 709                                | 382                                | 5623                       | 1338                          | 10711                             | 0                                 | 3291                 | 3285                       | 446                             | 0                                |
| Mt Olivet              | 2646                          | 0                                   | 1654                               | 448                                | 5849                       | 0                             | 12250                             | 0                                 | 0                    | 1446                       | 0                               | 0                                |
| Mt Pleasant (Harrison) | 205                           | 0                                   | 0                                  | 181                                | 1907                       | 0                             | 4207                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Neave                  | 337                           | 0                                   | 145                                | 429                                | 1254                       | 2357                          | 10720                             | 0                                 | 1305                 | 2236                       | 152                             | 0                                |
| Nepton                 | 288                           | 0                                   | 137                                | 139                                | 1484                       | 0                             | 3198                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Oakland (CV)           | 8344                          | 0                                   | 9926                               | 492                                | 16580                      | 0                             | 29374                             | 0                                 | 14000                | 0                          | 0                               | 0                                |
| Oddville               | 1225                          | 0                                   | 5960                               | 860                                | 1891                       | 0                             | 8450                              | 0                                 | 0                    | 0                          | 1560                            | 0                                |
| Olivet                 | 678                           | 0                                   | 2200                               | 322                                | 2763                       | 0                             | 5300                              | 0                                 | 2200                 | 0                          | 0                               | 0                                |
| Orangeburg             | 663                           | 0                                   | 4370                               | 368                                | 3998                       | 0                             | 12000                             | 0                                 | 0                    | 219                        | 0                               | 0                                |
| Pine Grove (CV)        | 575                           | 0                                   | 0                                  | 339                                | 592                        | 0                             | 2600                              | 0                                 | 0                    | 300                        | 0                               | 0                                |
| Piqua                  | 0                             | 0                                   | 0                                  | 200                                | 2305                       | 0                             | 6000                              | 0                                 | 2504                 | 0                          | 720                             | 0                                |
| Pleasant Grove (CV)    | 0                             | 0                                   | 0                                  | 503                                | 3270                       | 6778                          | 30999                             | 0                                 | 3403                 | 0                          | 9146                            | 0                                |
| Salem (CV)             | 0                             | 0                                   | 100                                | 107                                | 627                        | 0                             | 2681                              | 0                                 | 290                  | 0                          | 0                               | 0                                |
| Sardis (CV)            | 713                           | 0                                   | 200                                | 881                                | 3582                       | 0                             | 10056                             | 0                                 | 2938                 | 1574                       | 0                               | 0                                |

STATISTICAL TABLES

| Covington              | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Fosters Chapel         | 0                            | 377                          | 639                       | 0                                 | 110                             | 0                                  | 7253                 | 7189   | 0   | 0                                   | 7189                               |
| Ft Thomas Highland     | 179881                       | 38752                        | 87285                     | 34432                             | 38722                           | 3598                               | 567142               | 471215   | 38613   | 0                                   | 509828                             |
| Ger mantown            | 3400                         | 3096                         | 9295                      | 0                                 | 0                               | 665                                | 55891                | 54227  | 200   | 0                                   | 54427                              |
| Gethsemane, The Umc Of | 0                            | 4168                         | 12035                     | 13126                             | 1728                            | 1200                               | 84092                | 85195  | 0   | 0                                   | 85195                              |
| Havens Chapel          | 0                            | 100                          | 3000                      | 0                                 | 0                               | 0                                  | 6663                 | 3425   | 0   | 0                                   | 3425                               |
| Helena                 | 0                            | 400                          | 2700                      | 0                                 | 0                               | 0                                  | 8609                 | 2000   | 0   | 0                                   | 2000                               |
| Immanuel (CV)          | 430404                       | 105722                       | 230976                    | 63000                             | 29298                           | 5651                               | 1427964              | 1174181  | 36593   | 103458                              | 1314232                            |
| Lair                   | 860                          | 654                          | 2885                      | 0                                 | 0                               | 0                                  | 22814                | 23977  | 0   | 0                                   | 23977                              |
| Lees Chapel (Cv)       | 0                            | 0                            | 1002                      | 0                                 | 0                               | 0                                  | 3702                 | 4208   | 0   | 0                                   | 4208                               |
| Ludlow Wesley          | 6625                         | 4208                         | 16578                     | 22650                             | 1642                            | 500                                | 138661               | 107477   | 23422   | 0                                   | 130899                             |
| Maysville Central      | 1000                         | 5000                         | 8000                      | 0                                 | 13591                           | 0                                  | 103429               | 89267  | 13591   | 0                                   | 102858                             |
| Maysville Scott        | 5920                         | 3000                         | 8297                      | 0                                 | 500                             | 885                                | 42189                | 6000   | 2330  | 0                                   | 8330                               |
| Maysville Seddon       | 7386                         | 11653                        | 15089                     | 5785                              | 6056                            | 0                                  | 110780               | 114455   | 120   | 0                                   | 114575                             |
| Maysville Trinity      | 124320                       | 8094                         | 47185                     | 4381                              | 34056                           | 1065                               | 384591               | 264573   | 0   | 0                                   | 264573                             |
| McKendree (Cv)         | 0                            | 422                          | 1270                      | 0                                 | 0                               | 0                                  | 10266                | 8904   | 0   | 0                                   | 8904                               |
| Melbourne              | 1680                         | 2771                         | 11694                     | 0                                 | 6065                            | 0                                  | 41236                | 35183  | 5200  | 0                                   | 40383                              |
| Minerva                | 1250                         | 0                            | 6046                      | 0                                 | 1647                            | 0                                  | 32992                | 4085   | 475   | 0                                   | 4560                               |
| Morning View           | 4273                         | 4295                         | 5297                      | 0                                 | 10006                           | 0                                  | 51283                | 38223  | 9190  | 0                                   | 47413                              |
| Mt Olivet              | 0                            | 2402                         | 7839                      | 0                                 | 4795                            | 0                                  | 39088                | 41550  | 5000  | 0                                   | 46550                              |
| Mt Pleasant (Harrison) | 0                            | 332                          | 1403                      | 0                                 | 1197                            | 0                                  | 9433                 | 8075   | 0   | 0                                   | 8075                               |
| Neave                  | 0                            | 796                          | 25955                     | 1459                              | 0                               | 0                                  | 47420                | 25955  | 0   | 0                                   | 25955                              |
| Nepton                 | 291                          | 929                          | 1619                      | 0                                 | 109                             | 0                                  | 8169                 | 11177  | 0   | 0                                   | 11177                              |
| Oakland (CV)           | 3000                         | 8753                         | 19079                     | 0                                 | 72000                           | 0                                  | 180796               | 208841   | 0   | 0                                   | 208841                             |
| Oddville               | 3150                         | 0                            | 1118                      | 0                                 | 151                             | 0                                  | 24529                | 22691  | 0   | 0                                   | 22691                              |
| Olivet                 | 0                            | 252                          | 2900                      | 0                                 | 0                               | 0                                  | 17422                | 19180  | 415   | 0                                   | 19595                              |
| Orangeburg             | 0                            | 4007                         | 8705                      | 4742                              | 9853                            | 0                                  | 48929                | 44815  | 9891  | 0                                   | 54706                              |
| Pine Grove (CV)        | 0                            | 165                          | 2387                      | 0                                 | 4795                            | 250                                | 12052                | 8300   | 0   | 0                                   | 8300                               |
| Piqua                  | 1256                         | 930                          | 1791                      | 0                                 | 0                               | 200                                | 15918                | 17661  | 0   | 0                                   | 17661                              |
| Pleasant Grove (CV)    | 4404                         | 2640                         | 14880                     | 0                                 | 0                               | 0                                  | 76676                | 61574  | 4803  | 0                                   | 66377                              |
| Salem (CV)             | 0                            | 0                            | 1640                      | 0                                 | 0                               | 0                                  | 5449                 | 4501   | 0   | 0                                   | 4501                               |
| Sardis (CV)            | 0                            | 1365                         | 1998                      | 0                                 | 0                               | 475                                | 23947                | 21664  | 5300  | 0                                   | 26964                              |

| Covington               |  | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|-------------------------|--|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Shannon                 |  | 82                                | 1                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 83                                | 38                         | 1                                  | 12                   | 14                       | 0                                 | 33                       |
| St Luke (Covington)     |  | 135                               | 1                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 0                    | 139                               | 15                         | 0                                  | 0                    | 0                        | 0                                 | 7                        |
| Staffordsburg           |  | 158                               | 1                             | 0                           | 0                       | 6                                 | 0                           | 0             | 0                           | 0                       | 0                    | 165                               | 61                         | 3                                  | 18                   | 87                       | 4                                 | 45                       |
| Strawberry              |  | 51                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 5                    | 46                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 14                       |
| Taylor Mill             |  | 74                                | 2                             | 2                           | 1                       | 0                                 | 0                           | 0             | 2                           | 0                       | 2                    | 75                                | 39                         | 13                                 | 12                   | 22                       | 0                                 | 9                        |
| Trinity (CV)            |  | 311                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 310                               | 101                        | 4                                  | 4                    | 36                       | 0                                 | 39                       |
| Wagons Chapel           |  | 29                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 28                                | 35                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Walton                  |  | 256                               | 4                             | 3                           | 6                       | 13                                | 0                           | 0             | 0                           | 0                       | 0                    | 282                               | 80                         | 9                                  | 4                    | 0                        | 0                                 | 42                       |
| Warsaw                  |  | 139                               | 5                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 4                    | 143                               | 55                         | 6                                  | 1                    | 0                        | 0                                 | 41                       |
| Washington              |  | 321                               | 6                             | 0                           | 1                       | 2                                 | 0                           | 0             | 2                           | 0                       | 3                    | 325                               | 80                         | 7                                  | 2                    | 27                       | 4                                 | 59                       |
| Williamstown            |  | 211                               | 10                            | 0                           | 1                       | 4                                 | 0                           | 0             | 2                           | 0                       | 1                    | 223                               | 96                         | 5                                  | 21                   | 0                        | 7                                 | 112                      |
| Worthington Chapel (CV) |  | 61                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 6                    | 55                                | 5                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| 2006 Totals             |  | 13505                             | 175                           | 15                          | 493                     | 128                               | 76                          | 57            | 421                         | 26                      | 160                  | 13576                             | 5346                       | 169                                | 470                  | 1351                     | 62                                | 3600                     |
| 2005 Totals             |  | 13820                             | 184                           | 19                          | 275                     | 79                                | 267                         | 48            | 358                         | 34                      | 165                  | 13505                             | 5441                       | 228                                | 566                  | 1601                     | 81                                | 81                       |
| " +/- "                 |  | -315                              | -9                            | -4                          | 218                     | 49                                | -191                        | 9             | 63                          | -8                      | -5                   | 71                                | -95                        | -59                                | -96                  | -250                     | -19                               | 3519                     |

STATISTICAL TABLES

| Covington               | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Shannon                 | 0                            | 27                        | 11              | 12              | 0                | 167500                                  | 68000  | 4091                      | 0                           | 0                                  | 120                                | 0                                 | 0                               |
| St Luke (Covington)     | 3                            | 8                         | 0               | 5               | 0                | 150000                                  | 7500   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 145                             |
| Staffordsburg           | 33                           | 27                        | 0               | 0               | 5                | 500000                                  | 126000   | 61668                     | 0                           | 75                                 | 51                                 | 0                                 | 257                             |
| Strawberry              | 14                           | 10                        | 0               | 0               | 0                | 68000                                   | 0  | 0                         | 68000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Taylor Mill             | 0                            | 48                        | 0               | 18              | 0                | 715000                                  | 138000   | 44359                     | 79982                       | 0                                  | 0                                  | 0                                 | 0                               |
| Trinity (CV)            | 0                            | 42                        | 12              | 6               | 7                | 1080000                                 | 185000   | 70426                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Wagons Chapel           | 0                            | 0                         | 0               | 0               | 0                | 65000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 30                              |
| Walton                  | 45                           | 56                        | 0               | 19              | 0                | 750000                                  | 0  | 142000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Warsaw                  | 14                           | 25                        | 0               | 0               | 0                | 250000                                  | 100000   | 24673                     | 39000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Washington              | 13                           | 42                        | 2               | 0               | 7                | 1075000                                 | 115000   | 0                         | 45000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Williamstown            | 83                           | 52                        | 8               | 30              | 22               | 1513000                                 | 105000   | 240000                    | 69490                       | 0                                  | 0                                  | 0                                 | 1204                            |
| Worthington Chapel (CV) | 0                            | 0                         | 0               | 0               | 0                | 51399                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals             | 4160                         | 2380                      | 201             | 933             | 507              | 54421986                                | 4619150  | 4893689                   | 3506066                     | 8782                               | 1799                               | 0                                 | 52449                           |
| 2005 Totals             | 4047                         | 3267                      | 230             | 1088            | 511              | 46754544                                | 4755039  | 5049030                   | 3458654                     | 76465                              | 1875                               | 0                                 | 32844                           |
| "+/-"                   | 113                          | -887                      | -29             | -155            | -4               | 7667442                                 | -135889  | -155341                   | 47412                       | -67683                             | -76                                | 0                                 | 19605                           |

| Covington               | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|-------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Shannon                 | 699                           | 0                                   | 0                                  | 265                                | 3390                       | 0                             | 6648                              | 0                                 | 1472                 | 669                        | 0                               | 0                                |
| St Luke (Covington)     | 0                             | 0                                   | 0                                  | 468                                | 1138                       | 175                           | 1100                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Staffordsburg           | 405                           | 0                                   | 2783                               | 570                                | 11791                      | 11332                         | 28008                             | 0                                 | 2250                 | 3788                       | 13014                           | 0                                |
| Strawberry              | 0                             | 0                                   | 0                                  | 740                                | 1000                       | 0                             | 4420                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Taylor Mill             | 891                           | 0                                   | 789                                | 409                                | 1401                       | 5701                          | 25630                             | 0                                 | 0                    | 1702                       | 815                             | 0                                |
| Trinity (CV)            | 289                           | 0                                   | 100                                | 1440                               | 5578                       | 7482                          | 36096                             | 0                                 | 3381                 | 0                          | 0                               | 0                                |
| Wagoners Chapel         | 200                           | 0                                   | 300                                | 662                                | 435                        | 0                             | 1400                              | 0                                 | 0                    | 300                        | 0                               | 0                                |
| Walton                  | 1279                          | 20                                  | 1200                               | 443                                | 15901                      | 0                             | 29200                             | 12000                             | 0                    | 654                        | 0                               | 0                                |
| Warsaw                  | 0                             | 0                                   | 0                                  | 905                                | 4395                       | 0                             | 15000                             | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Washington              | 1913                          | 0                                   | 1273                               | 881                                | 16593                      | 6913                          | 27899                             | 0                                 | 3955                 | 2932                       | 11332                           | 0                                |
| Williamstown            | 1399                          | 0                                   | 700                                | 1213                               | 19197                      | 7930                          | 31546                             | 0                                 | 4482                 | 2292                       | 18104                           | 0                                |
| Worthington Chapel (CV) | 0                             | 0                                   | 0                                  | 132                                | 246                        | 0                             | 1440                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| 2006 Totals             | 101864                        | 160                                 | 168086                             | 54817                              | 687514                     | 240969                        | 1355868                           | 174527                            | 290266               | 110394                     | 312638                          | 54558                            |
| 2005 Totals             | 158324                        | 76906                               | 242906                             | 59611                              | 620184                     | 242906                        | 1300260                           | 151886                            | 290250               | 85206                      | 163454                          | 112427                           |
| "+" / "-"               | -56460                        | -76746                              | -74820                             | -4794                              | 67330                      | -1937                         | 55608                             | 22641                             | 16                   | 25188                      | 149184                          | -57869                           |



## STATISTICAL TABLES

| Covington               | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Shannon                 | 0                            | 1164                         | 4270                      | 0                                 | 0                               | 550                                | 19271                | 31780   | 0  | 0                                   | 31780                              |
| St Luke (Covington)     | 1000                         | 400                          | 8855                      | 0                                 | 0                               | 0                                  | 13567                | 3977  | 0  | 0                                   | 3977                               |
| Staffordsburg           | 703                          | 1493                         | 11311                     | 0                                 | 634                             | 0                                  | 88301                | 83770   | 0  | 0                                   | 83770                              |
| Strawberry              | 0                            | 250                          | 4085                      | 0                                 | 15000                           | 0                                  | 25467                | 35028   | 0  | 0                                   | 35028                              |
| Taylor Mill             | 0                            | 1438                         | 21326                     | 6540                              | 0                               | 250                                | 67689                | 61742   | 9300   | 1000                                | 72042                              |
| Trinity (CV)            | 26403                        | 1556                         | 30575                     | 0                                 | 22342                           | 0                                  | 138092               | 110893  | 0  | 0                                   | 110893                             |
| Wagoners Chapel         | 0                            | 200                          | 1000                      | 0                                 | 0                               | 0                                  | 4531                 | 4525  | 0  | 0                                   | 4525                               |
| Walton                  | 19865                        | 5782                         | 15916                     | 0                                 | 33616                           | 800                                | 136571               | 136395  | 0  | 0                                   | 136395                             |
| Warsaw                  | 0                            | 2003                         | 16930                     | 6087                              | 5000                            | 0                                  | 50484                | 34982   | 1410   | 0                                   | 36392                              |
| Washington              | 0                            | 4045                         | 22317                     | 2561                              | 72483                           | 0                                  | 174503               | 117640  | 62119  | 0                                   | 179759                             |
| Williamstown            | 7950                         | 4824                         | 21157                     | 15176                             | 9212                            | 1863                               | 147656               | 145374  | 20661  | 0                                   | 166035                             |
| Worthington Chapel (CV) | 0                            | 0                            | 1249                      | 0                                 | 0                               | 0                                  | 3069                 | 2389  | 0  | 0                                   | 2389                               |
| 2006 Totals             | 1267172                      | 386663                       | 1470715                   | 427162                            | 676389                          | 30103                              | 7882398              | 6417767                                       | 851896   | 138424                              | 7408087                            |
| 2005 Totals             | 1026375                      | 348955                       | 1249999                   | 708338                            | 561225                          | 24550                              | 7435507              | 6270566                                       | 1025969  | 37270                               | 7333805                            |
| "+" / "-"               | 240797                       | 37708                        | 220716                    | -281176                           | 115164                          | 5553                               | 446891               | 147201  | -174073  | 101154                              | 74282                              |

| Elizabethtown          | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OP | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Alexander              | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 30                                | 20                         | 0                                  | 0                    | 5                        | 0                                 | 22                       |
| Alpha                  | 39                                | 14                            | 0                           | 0                       | 0                                 | 0                           | 16            | 0                           | 0                       | 1                    | 36                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Bardtown               | 641                               | 11                            | 5                           | 10                      | 7                                 | 0                           | 0             | 5                           | 4                       | 2                    | 663                               | 256                        | 7                                  | 113                  | 0                        | 6                                 | 101                      |
| Bethel (Bullitt Co)    | 186                               | 5                             | 7                           | 6                       | 1                                 | 0                           | 0             | 2                           | 2                       | 2                    | 199                               | 143                        | 9                                  | 45                   | 40                       | 4                                 | 83                       |
| Bethel (Meade Co)      | 129                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 5                    | 124                               | 80                         | 1                                  | 0                    | 26                       | 0                                 | 37                       |
| Bewleyville            | 142                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 5                           | 0                       | 2                    | 135                               | 63                         | 0                                  | 17                   | 0                        | 0                                 | 51                       |
| Big Clifty             | 51                                | 1                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 3                    | 51                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 3                        |
| Big Spring             | 89                                | 2                             | 0                           | 0                       | 2                                 | 0                           | 1             | 2                           | 0                       | 1                    | 89                                | 50                         | 2                                  | 1                    | 2                        | 0                                 | 28                       |
| Bloomfield             | 103                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 5             | 0                           | 0                       | 8                    | 90                                | 18                         | 0                                  | 1                    | 0                        | 0                                 | 19                       |
| Bonnieville            | 95                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 0                    | 94                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 48                       |
| Bradfordville          | 131                               | 0                             | 0                           | 0                       | 0                                 | 1                           | 0             | 0                           | 0                       | 2                    | 128                               | 50                         | 0                                  | 20                   | 0                        | 0                                 | 19                       |
| Brandenburg            | 619                               | 6                             | 0                           | 7                       | 9                                 | 0                           | 0             | 2                           | 1                       | 4                    | 634                               | 291                        | 5                                  | 93                   | 171                      | 4                                 | 286                      |
| Campground (El)        | 176                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 5                    | 172                               | 101                        | 1                                  | 21                   | 3                        | 0                                 | 82                       |
| Cave Springs           | 28                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 28                                | 22                         | 0                                  | 4                    | 0                        | 0                                 | 10                       |
| Cecilia                | 50                                | 1                             | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 53                                | 29                         | 1                                  | 4                    | 20                       | 0                                 | 18                       |
| Cedar Grove (El)       | 36                                | 3                             | 0                           | 0                       | 7                                 | 0                           | 0             | 0                           | 0                       | 0                    | 46                                | 48                         | 3                                  | 10                   | 3                        | 0                                 | 39                       |
| Chaplin (El)           | 58                                | 0                             | 0                           | 0                       | 3                                 | 0                           | 6             | 0                           | 10                      | 2                    | 43                                | 20                         | 0                                  | 0                    | 10                       | 0                                 | 23                       |
| Clair                  | 88                                | 1                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 91                                | 45                         | 0                                  | 10                   | 11                       | 1                                 | 26                       |
| Clarkson               | 84                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 85                                | 45                         | 0                                  | 3                    | 0                        | 0                                 | 33                       |
| Cloverport             | 117                               | 2                             | 0                           | 3                       | 5                                 | 0                           | 0             | 0                           | 0                       | 0                    | 127                               | 72                         | 6                                  | 25                   | 39                       | 0                                 | 66                       |
| College Heights        | 431                               | 4                             | 0                           | 3                       | 8                                 | 0                           | 0             | 3                           | 9                       | 6                    | 428                               | 222                        | 3                                  | 1                    | 25                       | 0                                 | 176                      |
| Constantine            | 41                                | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 44                                | 25                         | 1                                  | 0                    | 2                        | 0                                 | 32                       |
| Custer                 | 71                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 72                                | 26                         | 1                                  | 0                    | 3                        | 0                                 | 41                       |
| Davidson Memorial      | 239                               | 4                             | 1                           | 3                       | 6                                 | 0                           | 0             | 1                           | 1                       | 5                    | 246                               | 109                        | 3                                  | 0                    | 0                        | 0                                 | 110                      |
| Dennie Memorial        | 103                               | 5                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 106                               | 40                         | 0                                  | 8                    | 6                        | 6                                 | 22                       |
| Elizabethtown Memorial | 1226                              | 14                            | 3                           | 19                      | 17                                | 0                           | 2             | 6                           | 2                       | 18                   | 1251                              | 503                        | 19                                 | 9                    | 146                      | 8                                 | 611                      |
| Fairview (Breck. Co)   | 52                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 51                                | 42                         | 0                                  | 9                    | 0                        | 0                                 | 52                       |
| Glendale               | 133                               | 0                             | 0                           | 3                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 136                               | 50                         | 0                                  | 0                    | 15                       | 0                                 | 27                       |
| Gravel Switch          | 84                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 86                                | 28                         | 0                                  | 0                    | 9                        | 0                                 | 14                       |
| Green's Chapel         | 18                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 19                                | 13                         | 1                                  | 0                    | 19                       | 0                                 | 11                       |
| Hardinsburg            | 378                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 5                    | 371                               | 100                        | 0                                  | 0                    | 40                       | 0                                 | 68                       |

## STATISTICAL TABLES

| Elizabethtown          | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Alexander              | 6                            | 20                        | 0               | 0               | 0                | 80000                                   | 0  | 1500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Alpha                  | 0                            | 0                         | 5               | 21              | 0                | 350000                                  | 150000   | 5600                      | 80000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Bardstown              | 31                           | 84                        | 0               | 13              | 0                | 1790000                                 | 194500   | 600000                    | 630661                      | 510                                | 0                                  | 0                                 | 300                             |
| Bethel (Bullitt Co)    | 60                           | 45                        | 20              | 12              | 8                | 2000000                                 | 200000   | 60000                     | 250000                      | 85                                 | 0                                  | 0                                 | 325                             |
| Bethel (Meade Co)      | 36                           | 36                        | 0               | 10              | 0                | 338600                                  | 13900  | 23345                     | 0                           | 0                                  | 20                                 | 0                                 | 173                             |
| Bewleyville            | 10                           | 36                        | 5               | 10              | 0                | 154200                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Big Clifty             | 0                            | 3                         | 0               | 0               | 0                | 40000                                   | 0  | 27220                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Big Spring             | 1                            | 15                        | 0               | 0               | 0                | 270541                                  | 69600  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bloomfield             | 15                           | 15                        | 7               | 13              | 0                | 150000                                  | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 150                             |
| Bonnieville            | 14                           | 36                        | 0               | 0               | 0                | 400000                                  | 120000   | 70000                     | 1500                        | 0                                  | 0                                  | 0                                 | 0                               |
| Bradfordsville         | 11                           | 14                        | 0               | 0               | 0                | 135000                                  | 75000  | 86000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Brandenburg            | 155                          | 164                       | 14              | 19              | 38               | 3324000                                 | 109400   | 147000                    | 63714                       | 100                                | 1161                               | 0                                 | 410                             |
| Campground (EI)        | 47                           | 75                        | 18              | 17              | 4                | 554000                                  | 120000   | 43000                     | 0                           | 430                                | 543                                | 0                                 | 109                             |
| Cave Springs           | 14                           | 9                         | 0               | 4               | 0                | 34000                                   | 78000  | 3000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cecilia                | 7                            | 16                        | 0               | 8               | 0                | 225000                                  | 115000   | 6671                      | 0                           | 0                                  | 0                                  | 0                                 | 145                             |
| Cedar Grove (EI)       | 0                            | 21                        | 16              | 16              | 0                | 521000                                  | 106000   | 8000                      | 0                           | 0                                  | 0                                  | 0                                 | 58                              |
| Chaplin (EI)           | 0                            | 10                        | 0               | 0               | 0                | 371000                                  | 57000  | 5354                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Clair                  | 43                           | 15                        | 0               | 10              | 0                | 268000                                  | 30800  | 7000                      | 0                           | 100                                | 0                                  | 0                                 | 300                             |
| Clarkson               | 0                            | 23                        | 0               | 0               | 0                | 575000                                  | 94500  | 123337                    | 0                           | 0                                  | 0                                  | 0                                 | 67                              |
| Cloverport             | 50                           | 37                        | 0               | 0               | 0                | 607300                                  | 244360   | 144715                    | 0                           | 140                                | 80                                 | 0                                 | 200                             |
| College Heights        | 64                           | 111                       | 15              | 20              | 15               | 748616                                  | 0  | 237200                    | 0                           | 0                                  | 148                                | 0                                 | 20                              |
| Constantine            | 48                           | 25                        | 0               | 6               | 7                | 140000                                  | 0  | 14802                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Custer                 | 51                           | 26                        | 0               | 13              | 6                | 208000                                  | 68000  | 19000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Davidson Memorial      | 145                          | 45                        | 0               | 10              | 0                | 398000                                  | 67000  | 137168                    | 0                           | 0                                  | 120                                | 0                                 | 337                             |
| Dennie Memorial        | 34                           | 14                        | 0               | 0               | 0                | 463320                                  | 109080   | 21526                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Elizabethtown Memorial | 428                          | 301                       | 0               | 116             | 60               | 5394300                                 | 343500   | 326500                    | 0                           | 1710                               | 3871                               | 0                                 | 1540                            |
| Fairview (Breck. Co)   | 23                           | 36                        | 0               | 4               | 6                | 260000                                  | 78000  | 10695                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Glendale               | 33                           | 10                        | 0               | 15              | 13               | 360000                                  | 106000   | 0                         | 18000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Gravel Switch          | 0                            | 11                        | 0               | 0               | 0                | 80000                                   | 0  | 22866                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Green's Chapel         | 0                            | 11                        | 5               | 6               | 0                | 105000                                  | 15000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hardinsburg            | 42                           | 60                        | 25              | 66              | 8                | 1000000                                 | 120000   | 130000                    | 0                           | 442                                | 192                                | 0                                 | 500                             |

| Elizabethtown          | 49: Health & Welfare Agencies | 50: Other Benev. Sent to Conf Treas. | 51: Other Benev Pd by Local Church | 56b: All District Apportionment Pd | Our Covenant Together Paid | 58: Pension and Benefits Paid | 64: Pastor's base Compensation Pd | 65: Assoc. Pastor Compensation Pd | 66: Total Housing Pd | 67: Total Reimbursement Pd | 68: Total Other Allowances Paid | 69: Tot Comp Pd Diaconal /Deacons |
|------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Alexander              | 200                           | 0                                    | 1000                               | 0                                  | 500                        | 0                             | 4200                              | 0                                 | 600                  | 262                        | 2306                            | 0                                 |
| Alpha                  | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 7800                              | 0                                 | 0                    | 0                          | 200                             | 0                                 |
| Bardstown              | 2610                          | 0                                    | 510                                | 2654                               | 42456                      | 8449                          | 46141                             | 0                                 | 4790                 | 5500                       | 16554                           | 0                                 |
| Bethel (Bullitt Co)    | 3000                          | 0                                    | 5000                               | 1369                               | 21915                      | 6970                          | 34000                             | 0                                 | 5110                 | 4000                       | 12139                           | 0                                 |
| Bethel (Meade Co)      | 262                           | 0                                    | 0                                  | 567                                | 8651                       | 4500                          | 17610                             | 0                                 | 0                    | 2500                       | 11864                           | 0                                 |
| Bewleyville            | 235                           | 0                                    | 0                                  | 371                                | 5943                       | 1232                          | 7009                              | 0                                 | 1800                 | 596                        | 2046                            | 0                                 |
| Big Clifty             | 150                           | 0                                    | 0                                  | 101                                | 1676                       | 0                             | 3925                              | 0                                 | 253                  | 0                          | 40                              | 0                                 |
| Big Spring             | 600                           | 0                                    | 0                                  | 0                                  | 2589                       | 1662                          | 12000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bloomfield             | 740                           | 0                                    | 0                                  | 452                                | 5181                       | 0                             | 6037                              | 0                                 | 10675                | 0                          | 0                               | 0                                 |
| Bonnieville            | 0                             | 0                                    | 0                                  | 250                                | 0                          | 0                             | 4992                              | 0                                 | 0                    | 1200                       | 0                               | 0                                 |
| Bradfordsville         | 800                           | 0                                    | 0                                  | 0                                  | 5149                       | 0                             | 12220                             | 0                                 | 936                  | 0                          | 3220                            | 0                                 |
| Brandenburg            | 7102                          | 40                                   | 0                                  | 3749                               | 61794                      | 12472                         | 57783                             | 14400                             | 12000                | 4542                       | 16326                           | 0                                 |
| Campground (EI)        | 4149                          | 0                                    | 5544                               | 941                                | 13493                      | 5467                          | 21252                             | 0                                 | 3444                 | 2957                       | 10901                           | 0                                 |
| Cave Springs           | 0                             | 0                                    | 0                                  | 0                                  | 1727                       | 0                             | 4949                              | 0                                 | 2054                 | 2585                       | 0                               | 0                                 |
| Cecilia                | 0                             | 0                                    | 657                                | 241                                | 3178                       | 2844                          | 13876                             | 0                                 | 1815                 | 1200                       | 5432                            | 0                                 |
| Cedar Grove (EI)       | 239                           | 0                                    | 0                                  | 413                                | 6615                       | 0                             | 10600                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Chaplin (EI)           | 300                           | 0                                    | 300                                | 833                                | 560                        | 0                             | 8422                              | 0                                 | 593                  | 0                          | 0                               | 0                                 |
| Clair                  | 800                           | 0                                    | 0                                  | 188                                | 2978                       | 0                             | 12220                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Clarkson               | 199                           | 0                                    | 0                                  | 198                                | 3162                       | 0                             | 10400                             | 0                                 | 1461                 | 29                         | 705                             | 0                                 |
| Cloverport             | 1235                          | 0                                    | 21370                              | 859                                | 13750                      | 10154                         | 28604                             | 0                                 | 4992                 | 4066                       | 10864                           | 0                                 |
| College Heights        | 320                           | 0                                    | 12128                              | 0                                  | 460                        | 27797                         | 52481                             | 6800                              | 15600                | 3932                       | 0                               | 6800                              |
| Constantine            | 445                           | 0                                    | 266                                | 141                                | 2476                       | 0                             | 6862                              | 0                                 | 2554                 | 0                          | 2306                            | 0                                 |
| Custer                 | 157                           | 0                                    | 345                                | 197                                | 2935                       | 0                             | 6024                              | 0                                 | 2554                 | 3194                       | 2306                            | 0                                 |
| Davidson Memorial      | 1567                          | 0                                    | 3581                               | 1335                               | 16202                      | 8245                          | 34000                             | 0                                 | 5463                 | 3233                       | 10864                           | 0                                 |
| Dennie Memorial        | 551                           | 0                                    | 697                                | 178                                | 4502                       | 0                             | 18650                             | 0                                 | 2217                 | 212                        | 200                             | 0                                 |
| Elizabethtown Memorial | 7558                          | 0                                    | 40826                              | 8007                               | 128039                     | 30098                         | 76955                             | 48340                             | 25890                | 9070                       | 25298                           | 17510                             |
| Fairview (Breck. Co)   | 0                             | 0                                    | 2845                               | 0                                  | 2590                       | 0                             | 5866                              | 0                                 | 2054                 | 2915                       | 0                               | 0                                 |
| Glendale               | 255                           | 0                                    | 1766                               | 748                                | 12213                      | 18358                         | 30900                             | 0                                 | 6000                 | 0                          | 7181                            | 0                                 |
| Gravel Switch          | 711                           | 0                                    | 460                                | 157                                | 2991                       | 0                             | 3000                              | 0                                 | 6100                 | 485                        | 0                               | 0                                 |
| Green's Chapel         | 500                           | 0                                    | 0                                  | 217                                | 1837                       | 0                             | 5460                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hardinsburg            | 6750                          | 0                                    | 12000                              | 1469                               | 11964                      | 12428                         | 42600                             | 0                                 | 4750                 | 6221                       | 550                             | 0                                 |

## STATISTICAL TABLES

| Elizabethtown          | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW Funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Alexander              | 0                            | 2316                         | 2196                      | 0                                 | 2195                            | 0                                  | 15868                | 7700  | 0  | 0                                   | 7700                               |
| Alpha                  | 0                            | 811                          | 11800                     | 4300                              | 1500                            | 0                                  | 26411                | 31000   | 0  | 0                                   | 31000                              |
| Bardstown              | 74907                        | 18384                        | 45503                     | 68846                             | 12026                           | 0                                  | 349281               | 332254  | 69035  | 0                                   | 401289                             |
| Bethel (Bullitt Co)    | 25393                        | 15546                        | 48723                     | 42754                             | 10000                           | 0                                  | 236017               | 164896  | 96006  | 0                                   | 260902                             |
| Bethel (Meade Co)      | 0                            | 4000                         | 10150                     | 0                                 | 5000                            | 185                                | 65121                | 69705   | 0  | 0                                   | 69705                              |
| Bewleyville            | 0                            | 2025                         | 6115                      | 0                                 | 7806                            | 71                                 | 35410                | 37144   | 0  | 0                                   | 37144                              |
| Big Clifty             | 492                          | 146                          | 2042                      | 0                                 | 726                             | 0                                  | 9479                 | 10032   | 0  | 0                                   | 10032                              |
| Big Spring             | 785                          | 659                          | 2800                      | 0                                 | 0                               | 0                                  | 21164                | 24275   | 6084   | 0                                   | 30359                              |
| Bloomfield             | 1440                         | 0                            | 46699                     | 0                                 | 0                               | 687                                | 71922                | 46208   | 0  | 0                                   | 46208                              |
| Bonnieville            | 6000                         | 4600                         | 13800                     | 3900                              | 605                             | 0                                  | 35347                | 35737   | 0  | 0                                   | 35737                              |
| Bradfordsville         | 0                            | 1665                         | 13454                     | 0                                 | 0                               | 0                                  | 37247                | 32679   | 0  | 0                                   | 32679                              |
| Brandenburg            | 151173                       | 16858                        | 151173                    | 5263                              | 15954                           | 750                                | 530605               | 386907  | 34018  | 0                                   | 420925                             |
| Campground (El)        | 12245                        | 5800                         | 15191                     | 0                                 | 106                             | 980                                | 102640               | 94398   | 50   | 3800                                | 98248                              |
| Cave Springs           | 0                            | 300                          | 10900                     | 0                                 | 0                               | 0                                  | 22520                | 7949  | 0  | 0                                   | 7949                               |
| Cecilia                | 650                          | 853                          | 2311                      | 0                                 | 4400                            | 371                                | 38160                | 24200   | 8587   | 0                                   | 32787                              |
| Cedar Grove (El)       | 0                            | 5142                         | 14007                     | 0                                 | 0                               | 0                                  | 36869                | 34345   | 0  | 0                                   | 34345                              |
| Chaplin (El)           | 0                            | 1106                         | 5978                      | 0                                 | 0                               | 0                                  | 18562                | 19357   | 3621   | 1102                                | 24080                              |
| Clair                  | 0                            | 750                          | 6000                      | 0                                 | 3000                            | 0                                  | 26449                | 32000   | 0  | 0                                   | 32000                              |
| Clarkson               | 960                          | 1638                         | 7260                      | 0                                 | 2620                            | 0                                  | 28773                | 22541   | 0  | 0                                   | 22541                              |
| Cloverport             | 0                            | 1844                         | 16567                     | 0                                 | 22117                           | 0                                  | 136577               | 86089   | 2375   | 0                                   | 88464                              |
| College Heights        | 45900                        | 10780                        | 44459                     | 0                                 | 1150                            | 1301                               | 232788               | 222427  | 99000  | 0                                   | 321427                             |
| Constantine            | 425                          | 1889                         | 3544                      | 0                                 | 1180                            | 100                                | 22231                | 18464   | 0  | 0                                   | 18464                              |
| Custer                 | 0                            | 6380                         | 4830                      | 0                                 | 5456                            | 257                                | 34599                | 19249   | 0  | 0                                   | 19249                              |
| Davidson Memorial      | 44192                        | 8827                         | 16312                     | 0                                 | 1022                            | 738                                | 156462               | 147811  | 20000  | 0                                   | 167811                             |
| Dennie Memorial        | 0                            | 1953                         | 7753                      | 0                                 | 1634                            | 0                                  | 38687                | 29177   | 150  | 0                                   | 29327                              |
| Elizabethtown Memorial | 275423                       | 42832                        | 165413                    | 0                                 | 55549                           | 0                                  | 969229               | 836628  | 66075  | 0                                   | 902703                             |
| Fairview (Breck. Co)   | 0                            | 1057                         | 13250                     | 0                                 | 5473                            | 0                                  | 36216                | 21000   | 0  | 0                                   | 21000                              |
| Glendale               | 5200                         | 2346                         | 25788                     | 510                               | 646                             | 347                                | 112085               | 91264   | 0  | 0                                   | 91264                              |
| Gravel Switch          | 50                           | 4722                         | 1299                      | 0                                 | 0                               | 0                                  | 19837                | 14856   | 0  | 0                                   | 14856                              |
| Green's Chapel         | 0                            | 700                          | 7000                      | 0                                 | 0                               | 0                                  | 16124                | 26718   | 0  | 0                                   | 26718                              |
| Hardinsburg            | 12172                        | 15569                        | 35017                     | 0                                 | 4999                            | 1400                               | 169964               | 152085  | 0  | 0                                   | 152085                             |

| Elizabethtown          | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Harned                 | 157                               | 1                             | 0                           | 2                       | 0                                 | 11                          | 0             | 3                           | 1                       | 3                    | 142                               | 102                        | 5                                  | 3                    | 5                        | 1                                 | 41                       |
| High Plains            | 35                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 33                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |
| Highview               | 36                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 35                                | 18                         | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Hodgenville            | 286                               | 11                            | 0                           | 7                       | 1                                 | 14                          | 0             | 1                           | 2                       | 2                    | 286                               | 147                        | 10                                 | 5                    | 38                       | 0                                 | 86                       |
| Horsley Chapel         | 79                                | 5                             | 0                           | 0                       | 0                                 | 39                          | 0             | 0                           | 2                       | 0                    | 43                                | 41                         | 0                                  | 0                    | 0                        | 2                                 | 23                       |
| Howe Valley            | 52                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 50                                | 41                         | 0                                  | 0                    | 23                       | 0                                 | 51                       |
| Irvington              | 241                               | 3                             | 0                           | 4                       | 0                                 | 0                           | 0             | 6                           | 0                       | 5                    | 237                               | 70                         | 0                                  | 18                   | 27                       | 0                                 | 33                       |
| Kedron                 | 22                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 22                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Lebanon                | 446                               | 9                             | 0                           | 1                       | 7                                 | 0                           | 0             | 2                           | 3                       | 6                    | 452                               | 196                        | 6                                  | 10                   | 0                        | 0                                 | 189                      |
| Leitchfield            | 449                               | 3                             | 0                           | 1                       | 3                                 | 0                           | 0             | 0                           | 2                       | 10                   | 444                               | 172                        | 3                                  | 2                    | 20                       | 0                                 | 99                       |
| Little Clifty          | 87                                | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 1                           | 0                       | 1                    | 86                                | 42                         | 0                                  | 0                    | 0                        | 0                                 | 32                       |
| Locust Hill            | 59                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 58                                | 27                         | 1                                  | 0                    | 0                        | 0                                 | 23                       |
| Longview               | 132                               | 0                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 5                    | 130                               | 48                         | 1                                  | 55                   | 36                       | 10                                | 41                       |
| McDaniels/Antioch (EI) | 94                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 94                                | 60                         | 0                                  | 0                    | 0                        | 0                                 | 37                       |
| Millerstown            | 44                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 44                                | 25                         | 0                                  | 0                    | 2                        | 0                                 | 5                        |
| Mousers Chapel         | 35                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 4                       | 0                    | 31                                | 15                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Mt Washington          | 477                               | 7                             | 0                           | 0                       | 0                                 | 0                           | 1             | 2                           | 6                       | 12                   | 463                               | 145                        | 10                                 | 44                   | 23                       | 0                                 | 95                       |
| Muldraugh              | 26                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 26                                | 6                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Overdale               | 139                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 139                     | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Pleasant Grove (EI)    | 49                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 48                                | 28                         | 0                                  | 6                    | 11                       | 0                                 | 23                       |
| Pleasant View (EI)     | 32                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 31                                | 14                         | 1                                  | 0                    | 0                        | 0                                 | 9                        |
| Radcliff               | 281                               | 2                             | 0                           | 2                       | 7                                 | 0                           | 0             | 7                           | 2                       | 3                    | 280                               | 136                        | 10                                 | 9                    | 58                       | 0                                 | 117                      |
| Ridge Springs          | 34                                | 5                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 39                                | 27                         | 2                                  | 1                    | 12                       | 0                                 | 24                       |
| Rock Creek             | 7                                 | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 7                                 | 5                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Rosetta                | 57                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 1                    | 54                                | 6                          | 0                                  | 0                    | 0                        | 0                                 | 6                        |
| Sample                 | 74                                | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 3                       | 3                    | 71                                | 33                         | 1                                  | 6                    | 10                       | 3                                 | 26                       |
| Short Creek            | 97                                | 0                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 99                                | 60                         | 0                                  | 0                    | 0                        | 0                                 | 64                       |
| Smith Chapel           | 120                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 120                               | 56                         | 0                                  | 6                    | 15                       | 0                                 | 36                       |
| Sonora                 | 125                               | 8                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 131                               | 60                         | 0                                  | 0                    | 27                       | 0                                 | 56                       |
| Stephensburg           | 81                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 4                    | 79                                | 39                         | 1                                  | 3                    | 45                       | 0                                 | 23                       |
| Stephensport           | 68                                | 9                             | 0                           | 4                       | 2                                 | 0                           | 0             | 2                           | 0                       | 1                    | 80                                | 38                         | 1                                  | 4                    | 16                       | 8                                 | 29                       |

## STATISTICAL TABLES

| Elizabethtown          | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Harned                 | 0                            | 55                        | 0               | 4               | 6                | 645000                                  | 135000   | 102000000                 | 0                           | 600                                | 0                                  | 0                                 | 472                             |
| High Plains            | 0                            | 8                         | 0               | 0               | 0                | 70000                                   | 0  | 28177                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Highview               | 0                            | 7                         | 0               | 8               | 0                | 120000                                  | 0  | 44643                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hodgenville            | 43                           | 86                        | 139             | 147             | 21               | 1200000                                 | 0  | 60000                     | 44272                       | 100                                | 0                                  | 0                                 | 385                             |
| Horsley Chapel         | 0                            | 22                        | 0               | 6               | 0                | 410000                                  | 0  | 0                         | 0                           | 0                                  | 172                                | 0                                 | 140                             |
| Howe Valley            | 0                            | 31                        | 0               | 0               | 0                | 216723                                  | 0  | 41727                     | 0                           | 0                                  | 0                                  | 0                                 | 661                             |
| Irvington              | 23                           | 30                        | 22              | 14              | 0                | 480500                                  | 131379   | 50000                     | 0                           | 100                                | 0                                  | 0                                 | 170                             |
| Kedron                 | 0                            | 0                         | 0               | 0               | 0                | 40000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lebanon                | 60                           | 89                        | 25              | 19              | 24               | 3817744                                 | 188763   | 0                         | 4441                        | 201                                | 0                                  | 0                                 | 1629                            |
| Leitchfield            | 75                           | 72                        | 14              | 28              | 17               | 1460000                                 | 95000  | 209587                    | 0                           | 3115                               | 625                                | 0                                 | 747                             |
| Little Clifty          | 0                            | 16                        | 0               | 0               | 0                | 225000                                  | 10000  | 75000                     | 2020                        | 0                                  | 0                                  | 0                                 | 0                               |
| Locust Hill            | 16                           | 12                        | 0               | 2               | 3                | 69000                                   | 0  | 26000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Longview               | 45                           | 18                        | 8               | 9               | 0                | 2210000                                 | 118500   | 62104                     | 0                           | 27                                 | 0                                  | 0                                 | 170                             |
| McDaniels/Antioch (EI) | 0                            | 20                        | 0               | 9               | 0                | 107000                                  | 58000  | 34917                     | 0                           | 0                                  | 159                                | 0                                 | 0                               |
| Millerstown            | 0                            | 5                         | 4               | 4               | 0                | 60000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mousers Chapel         | 0                            | 0                         | 0               | 0               | 0                | 53000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Washington          | 165                          | 75                        | 15              | 16              | 38               | 1300000                                 | 200000   | 339066                    | 0                           | 0                                  | 0                                  | 0                                 | 200                             |
| Muldraugh              | 0                            | 0                         | 0               | 0               | 0                | 100000                                  | 50000  | 2500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Overdale               | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pleasant Grove (EI)    | 45                           | 8                         | 0               | 0               | 0                | 83500                                   | 135000   | 1000                      | 0                           | 0                                  | 0                                  | 0                                 | 28                              |
| Pleasant View (EI)     | 0                            | 6                         | 0               | 0               | 0                | 72000                                   | 75500  | 1576                      | 0                           | 0                                  | 0                                  | 0                                 | 32                              |
| Radcliff               | 86                           | 71                        | 10              | 30              | 14               | 1798000                                 | 321500   | 4375                      | 126407                      | 0                                  | 0                                  | 0                                 | 985                             |
| Ridge Springs          | 11                           | 16                        | 0               | 8               | 0                | 100000                                  | 0  | 7551                      | 0                           | 0                                  | 0                                  | 0                                 | 185                             |
| Rock Creek             | 0                            | 0                         | 1               | 2               | 0                | 63000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rosetta                | 3                            | 4                         | 0               | 0               | 0                | 125372                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sample                 | 4                            | 25                        | 0               | 0               | 8                | 189150                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 864                             |
| Short Creek            | 0                            | 50                        | 0               | 0               | 0                | 200000                                  | 0  | 72600                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Smith Chapel           | 46                           | 38                        | 0               | 17              | 0                | 234000                                  | 138000   | 16872                     | 0                           | 0                                  | 0                                  | 0                                 | 28                              |
| Sonora                 | 53                           | 36                        | 0               | 21              | 4                | 675000                                  | 137500   | 10500                     | 19435                       | 0                                  | 0                                  | 0                                 | 35                              |
| Stephensburg           | 39                           | 13                        | 0               | 0               | 15               | 105000                                  | 15000  | 3000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Stephensport           | 4                            | 16                        | 0               | 6               | 8                | 152000                                  | 10000  | 6500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Elizabethtown          | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Harned                 | 3650                          | 0                                   | 11000                              | 919                                | 14708                      | 10000                         | 32033                             | 0                                 | 0                    | 0                          | 2499                            | 0                                 |
| High Plains            | 376                           | 0                                   | 0                                  | 0                                  | 1526                       | 594                           | 4000                              | 0                                 | 4200                 | 0                          | 0                               | 0                                 |
| Highview               | 125                           | 0                                   | 0                                  | 133                                | 2125                       | 0                             | 6300                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hodgenville            | 400                           | 0                                   | 0                                  | 1892                               | 17494                      | 8393                          | 34299                             | 0                                 | 8400                 | 3966                       | 7140                            | 0                                 |
| Horsley Chapel         | 1325                          | 0                                   | 350                                | 450                                | 6098                       | 18105                         | 13768                             | 0                                 | 1800                 | 0                          | 1200                            | 0                                 |
| Howe Valley            | 515                           | 0                                   | 2033                               | 314                                | 4325                       | 0                             | 11188                             | 0                                 | 0                    | 1932                       | 0                               | 0                                 |
| Irvington              | 120                           | 0                                   | 0                                  | 1088                               | 9244                       | 4799                          | 20647                             | 0                                 | 2935                 | 4074                       | 8503                            | 0                                 |
| Kedron                 | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 840                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lebanon                | 1934                          | 0                                   | 1145                               | 1774                               | 34348                      | 19461                         | 42000                             | 0                                 | 9391                 | 8113                       | 7140                            | 0                                 |
| Leitchfield            | 2687                          | 0                                   | 0                                  | 2233                               | 28550                      | 8886                          | 40119                             | 0                                 | 4505                 | 5885                       | 18173                           | 0                                 |
| Little Clifty          | 907                           | 0                                   | 0                                  | 221                                | 3384                       | 0                             | 5115                              | 0                                 | 253                  | 0                          | 40                              | 0                                 |
| Locust Hill            | 598                           | 0                                   | 0                                  | 190                                | 3991                       | 0                             | 11184                             | 0                                 | 1500                 | 1379                       | 0                               | 0                                 |
| Longview               | 0                             | 0                                   | 1599                               | 337                                | 5545                       | 3456                          | 16494                             | 0                                 | 1952                 | 1557                       | 0                               | 0                                 |
| McDaniels/Antioch (EI) | 674                           | 0                                   | 2994                               | 396                                | 6804                       | 0                             | 15600                             | 0                                 | 4589                 | 1538                       | 0                               | 0                                 |
| Millerstown            | 155                           | 0                                   | 0                                  | 0                                  | 712                        | 0                             | 5200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mousers Chapel         | 0                             | 0                                   | 0                                  | 0                                  | 400                        | 0                             | 0                                 | 0                                 | 0                    | 0                          | 1080                            | 0                                 |
| Mt Washington          | 1797                          | 0                                   | 6709                               | 1700                               | 22959                      | 8313                          | 38824                             | 0                                 | 3382                 | 3457                       | 12101                           | 0                                 |
| Muldraugh              | 50                            | 0                                   | 0                                  | 37                                 | 888                        | 0                             | 5249                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Overdale               | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Pleasant Grove (EI)    | 0                             | 0                                   | 100                                | 55                                 | 311                        | 1551                          | 4800                              | 0                                 | 550                  | 0                          | 2694                            | 0                                 |
| Pleasant View (EI)     | 0                             | 10                                  | 2533                               | 342                                | 3712                       | 0                             | 10400                             | 0                                 | 2600                 | 1398                       | 1460                            | 0                                 |
| Radcliff               | 4216                          | 0                                   | 5931                               | 2485                               | 41549                      | 10700                         | 45605                             | 0                                 | 2485                 | 4137                       | 10716                           | 0                                 |
| Ridge Springs          | 1444                          | 0                                   | 381                                | 212                                | 3387                       | 0                             | 7200                              | 0                                 | 2400                 | 296                        | 0                               | 0                                 |
| Rock Creek             | 0                             | 0                                   | 0                                  | 0                                  | 664                        | 0                             | 4560                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rosetta                | 235                           | 0                                   | 0                                  | 89                                 | 890                        | 0                             | 2600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Sample                 | 864                           | 0                                   | 0                                  | 267                                | 4465                       | 0                             | 7205                              | 0                                 | 0                    | 0                          | 940                             | 0                                 |
| Short Creek            | 820                           | 0                                   | 0                                  | 0                                  | 4847                       | 0                             | 0                                 | 0                                 | 11700                | 0                          | 0                               | 0                                 |
| Smith Chapel           | 384                           | 0                                   | 467                                | 334                                | 3280                       | 4656                          | 25457                             | 0                                 | 0                    | 5275                       | 9310                            | 0                                 |
| Sonora                 | 536                           | 0                                   | 0                                  | 345                                | 4650                       | 4366                          | 24600                             | 0                                 | 2473                 | 553                        | 2400                            | 0                                 |
| Stephensburg           | 40                            | 0                                   | 85                                 | 184                                | 1838                       | 1021                          | 3786                              | 0                                 | 4800                 | 439                        | 0                               | 0                                 |
| Stephensport           | 528                           | 0                                   | 1623                               | 245                                | 4310                       | 0                             | 10909                             | 0                                 | 600                  | 675                        | 0                               | 0                                 |



## STATISTICAL TABLES

| Elizabethtown          | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Harned                 | 11000                        | 0                            | 18550                     | 0                                 | 6591                            | 0                                  | 111642               | 127500   | 0   | 0                                   | 127500                             |
| High Plains            | 0                            | 307                          | 2100                      | 0                                 | 1385                            | 0                                  | 14540                | 9717   | 600   | 0                                   | 10317                              |
| Highview               | 240                          | 300                          | 6590                      | 0                                 | 7207                            | 25                                 | 22940                | 10256  | 1110  | 0                                   | 11366                              |
| Hodgenville            | 25000                        | 25000                        | 0                         | 15000                             | 30000                           | 1100                               | 179024               | 194400   | 0   | 0                                   | 194400                             |
| Horsley Chapel         | 5600                         | 2850                         | 5100                      | 12000                             | 33000                           | 0                                  | 102498               | 67400  | 0   | 0                                   | 67400                              |
| Howe Valley            | 0                            | 2294                         | 11769                     | 0                                 | 19690                           | 0                                  | 55097                | 31024  | 820   | 0                                   | 31844                              |
| Irvington              | 11317                        | 3030                         | 22678                     | 0                                 | 8926                            | 471                                | 98422                | 110347   | 11001   | 0                                   | 121348                             |
| Kedron                 | 0                            | 300                          | 1300                      | 0                                 | 0                               | 0                                  | 2440                 | 2440   | 0   | 0                                   | 2440                               |
| Lebanon                | 49280                        | 6132                         | 39817                     | 13279                             | 5908                            | 1460                               | 242118               | 203737   | 9000  | 0                                   | 212737                             |
| Leitchfield            | 54768                        | 33019                        | 15412                     | 0                                 | 44371                           | 1712                               | 265051               | 208919   | 19937   | 0                                   | 228856                             |
| Little Clifty          | 2625                         | 4932                         | 7287                      | 0                                 | 0                               | 0                                  | 24712                | 26869  | 0   | 0                                   | 26869                              |
| Locust Hill            | 0                            | 756                          | 3486                      | 0                                 | 2019                            | 0                                  | 24959                | 27162  | 0   | 0                                   | 27162                              |
| Longview               | 3470                         | 5555                         | 15894                     | 0                                 | 3609                            | 640                                | 60645                | 68424  | 27480   | 0                                   | 95904                              |
| McDaniels/Antioch (EI) | 0                            | 1280                         | 6809                      | 0                                 | 1556                            | 45                                 | 42119                | 42526  | 787   | 0                                   | 43313                              |
| Millerstown            | 0                            | 0                            | 1000                      | 0                                 | 0                               | 0                                  | 7082                 | 7000   | 0   | 0                                   | 7000                               |
| Mousers Chapel         | 0                            | 1100                         | 3600                      | 0                                 | 2200                            | 0                                  | 8449                 | 4600   | 0   | 0                                   | 4600                               |
| Mt Washington          | 91862                        | 27383                        | 35094                     | 65168                             | 12378                           | 1000                               | 332650               | 275380   | 81266   | 0                                   | 356646                             |
| Muldraugh              | 0                            | 0                            | 4318                      | 0                                 | 0                               | 0                                  | 10591                | 10921  | 0   | 0                                   | 10921                              |
| Overdale               | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0  | 0   | 0                                   | 0                                  |
| Pleasant Grove (EI)    | 800                          | 477                          | 4184                      | 0                                 | 0                               | 0                                  | 15818                | 16000  | 0   | 0                                   | 16000                              |
| Pleasant View (EI)     | 0                            | 550                          | 4729                      | 0                                 | 2415                            | 0                                  | 30240                | 26649  | 0   | 0                                   | 26649                              |
| Radeliff               | 45722                        | 24087                        | 14041                     | 10692                             | 5640                            | 2775                               | 230582               | 264084   | 4245  | 0                                   | 268329                             |
| Ridge Springs          | 1095                         | 936                          | 3209                      | 0                                 | 427                             | 50                                 | 21108                | 23574  | 0   | 0                                   | 23574                              |
| Rock Creek             | 0                            | 500                          | 1000                      | 0                                 | 0                               | 0                                  | 6727                 | 5600   | 0   | 0                                   | 5600                               |
| Rosetta                | 1760                         | 1062                         | 3834                      | 0                                 | 300                             | 0                                  | 10866                | 9875   | 25  | 0                                   | 9900                               |
| Sample                 | 190                          | 4456                         | 3333                      | 0                                 | 0                               | 0                                  | 22211                | 27202  | 0   | 0                                   | 27202                              |
| Short Creek            | 1977                         | 4281                         | 5678                      | 0                                 | 2220                            | 33                                 | 31369                | 37717  | 0   | 0                                   | 37717                              |
| Smith Chapel           | 2080                         | 3005                         | 4721                      | 0                                 | 0                               | 300                                | 60078                | 57902  | 0   | 0                                   | 57902                              |
| Sonora                 | 0                            | 2200                         | 1550                      | 1500                              | 1850                            | 250                                | 47551                | 53032  | 22  | 0                                   | 53054                              |
| Stephensburg           | 2500                         | 675                          | 3590                      | 4250                              | 1192                            | 0                                  | 24590                | 23850  | 0   | 0                                   | 23850                              |
| Stephensport           | 0                            | 1372                         | 3887                      | 0                                 | 736                             | 0                                  | 24808                | 26152  | 421   | 0                                   | 26573                              |

| Elizabethtown |                     | 1. Total Members at<br>close of 2005 | 2a. Rec'd on<br>Profession Faith | 2b. Restored by<br>Affirmation | 3. Rec'd from Other<br>UMC | 4. Rec'd from other<br>Denominations | 5a. Rem'd/<br>Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by<br>Transfer to UMC | 7. Rem'd by Trans to<br>OD | 8. Removed by<br>Deaths | 9. Total Members at<br>close of 2006 | 10. Avg Worship<br>Attendance | 11. All Persons<br>baptized this year | 12. Baptized<br>Members | 13. Constituency<br>Members | 14. Confirmation<br>Class Enrollment | 19a. Total SS<br>Membership |
|---------------|---------------------|--------------------------------------|----------------------------------|--------------------------------|----------------------------|--------------------------------------|---------------------------------|---------------|--------------------------------|----------------------------|-------------------------|--------------------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------------------|--------------------------------------|-----------------------------|
|               | Stones View         | 33                                   | 3                                | 0                              | 0                          | 2                                    | 0                               | 0             | 0                              | 0                          | 1                       | 37                                   | 27                            | 0                                     | 0                       | 0                           | 0                                    | 21                          |
|               | Stovall             | 232                                  | 4                                | 0                              | 0                          | 0                                    | 4                               | 6             | 3                              | 3                          | 3                       | 217                                  | 91                            | 2                                     | 12                      | 38                          | 0                                    | 68                          |
|               | Summit              | 73                                   | 0                                | 0                              | 0                          | 1                                    | 0                               | 0             | 0                              | 0                          | 1                       | 73                                   | 37                            | 0                                     | 1                       | 21                          | 0                                    | 36                          |
|               | Talbert Chapel      | 37                                   | 0                                | 0                              | 0                          | 1                                    | 0                               | 0             | 0                              | 0                          | 3                       | 35                                   | 14                            | 0                                     | 0                       | 3                           | 0                                    | 2                           |
|               | Taylorville         | 127                                  | 3                                | 0                              | 0                          | 3                                    | 0                               | 0             | 0                              | 0                          | 0                       | 133                                  | 61                            | 1                                     | 10                      | 14                          | 2                                    | 46                          |
|               | Upton               | 81                                   | 1                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 81                                   | 35                            | 2                                     | 1                       | 8                           | 0                                    | 29                          |
|               | Vine Grove          | 406                                  | 0                                | 0                              | 0                          | 0                                    | 1                               | 0             | 3                              | 0                          | 1                       | 401                                  | 91                            | 0                                     | 3                       | 27                          | 5                                    | 56                          |
|               | Webster             | 40                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 39                                   | 12                            | 0                                     | 1                       | 0                           | 0                                    | 0                           |
|               | Wesley Meadows      | 163                                  | 1                                | 0                              | 0                          | 0                                    | 0                               | 0             | 3                              | 6                          | 2                       | 153                                  | 62                            | 1                                     | 6                       | 32                          | 0                                    | 16                          |
|               | Westview            | 92                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 2                       | 90                                   | 58                            | 3                                     | 3                       | 0                           | 0                                    | 68                          |
|               | Woodlawn-Beech Fork | 135                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 2                          | 3                       | 130                                  | 30                            | 0                                     | 0                       | 9                           | 0                                    | 12                          |
|               | Zion                | 37                                   | 2                                | 0                              | 0                          | 2                                    | 0                               | 0             | 0                              | 0                          | 0                       | 41                                   | 23                            | 0                                     | 0                       | 12                          | 0                                    | 20                          |
|               | 2006 Totals         | 11045                                | 161                              | 16                             | 83                         | 105                                  | 70                              | 37            | 59                             | 209                        | 162                     | 10873                                | 4814                          | 124                                   | 603                     | 1127                        | 60                                   | 3721                        |
|               | 2005 Totals         | 10973                                | 170                              | 12                             | 91                         | 122                                  | 50                              | 31            | 52                             | 62                         | 128                     | 11045                                | 5272                          | 168                                   | 558                     | 1204                        | 102                                  | 102                         |
|               | "+" / "-"           | 72                                   | -9                               | 4                              | -8                         | -17                                  | 20                              | 6             | 7                              | 147                        | 34                      | -172                                 | -458                          | -44                                   | 45                      | -77                         | -42                                  | 3619                        |

| Elizabethtown       | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|---------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Stones View         | 0                            | 14                        | 0               | 0               | 0                | 80000                                   | 0  | 25000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Stovall             | 34                           | 22                        | 17              | 22              | 17               | 775000                                  | 175000   | 58112                     | 0                           | 0                                  | 0                                  | 0                                 | 312                             |
| Summit              | 0                            | 28                        | 0               | 12              | 0                | 260000                                  | 0  | 10700                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Talbert Chapel      | 1                            | 6                         | 0               | 10              | 0                | 484480                                  | 0  | 0                         | 0                           | 25                                 | 150                                | 0                                 | 200                             |
| Taylorsville        | 1                            | 20                        | 0               | 0               | 0                | 450000                                  | 80000  | 25000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Upton               | 6                            | 25                        | 9               | 12              | 2                | 256000                                  | 76667  | 21861                     | 0                           | 0                                  | 0                                  | 0                                 | 90                              |
| Vine Grove          | 33                           | 50                        | 14              | 40              | 6                | 1320000                                 | 83000  | 84602                     | 0                           | 786                                | 0                                  | 0                                 | 700                             |
| Webster             | 0                            | 0                         | 0               | 0               | 0                | 110700                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Wesley Meadows      | 42                           | 28                        | 7               | 20              | 0                | 530000                                  | 145000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Westview            | 45                           | 44                        | 0               | 14              | 22               | 114000                                  | 65000  | 13000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Woodlawn-Beech Fork | 15                           | 10                        | 0               | 4               | 0                | 238000                                  | 52000  | 41000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Zion                | 0                            | 15                        | 0               | 0               | 0                | 102000                                  | 38333  | 20188                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals         | 2263                         | 2415                      | 415             | 893             | 370              | 42446046                                | 5268782  | 105678657                 | 1240450                     | 8471                               | 7241                               | 0                                 | 12667                           |
| 2005 Totals         | 4172                         | 2111                      | 309             | 749             | 485              | 51452342                                | 5049164  | 4013162                   | 1211848                     | 99677                              | 6333                               | 0                                 | 8171                            |
| "+"-"               | -1909                        | 304                       | 106             | 144             | -115             | -9006296                                | 219618   | 101665495                 | 28602                       | -91206                             | 908                                | 0                                 | 4496                            |

| Elizabethtown |                     | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|---------------|---------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
|               | Stones View         | 207                           | 0                                   | 0                                  | 115                                | 1826                       | 0                             | 3250                              | 0                                 | 996                  | 0                          | 0                               | 0                                 |
|               | Stovall             | 2553                          | 0                                   | 480                                | 1143                               | 18298                      | 12869                         | 36331                             | 0                                 | 2281                 | 3808                       | 13808                           | 0                                 |
|               | Summit              | 1971                          | 0                                   | 1919                               | 403                                | 6445                       | 1727                          | 12040                             | 0                                 | 2400                 | 1100                       | 0                               | 0                                 |
|               | Talbert Chapel      | 121                           | 0                                   | 0                                  | 173                                | 2011                       | 0                             | 8580                              | 0                                 | 0                    | 4212                       | 0                               | 0                                 |
|               | Taylorsville        | 1402                          | 0                                   | 1432                               | 721                                | 6437                       | 16001                         | 26385                             | 0                                 | 6000                 | 1911                       | 1600                            | 0                                 |
|               | Upton               | 633                           | 0                                   | 100                                | 456                                | 7299                       | 4334                          | 16380                             | 0                                 | 1918                 | 3287                       | 12000                           | 0                                 |
|               | Vine Grove          | 2603                          | 0                                   | 692                                | 1327                               | 14265                      | 8486                          | 37741                             | 0                                 | 13500                | 3511                       | 14364                           | 0                                 |
|               | Webster             | 500                           | 0                                   | 0                                  | 0                                  | 1509                       | 1479                          | 3902                              | 0                                 | 454                  | 0                          | 1634                            | 0                                 |
|               | Wesley Meadows      | 455                           | 0                                   | 0                                  | 546                                | 5456                       | 0                             | 27100                             | 0                                 | 0                    | 0                          | 5564                            | 0                                 |
|               | Westview            | 892                           | 0                                   | 1644                               | 0                                  | 4563                       | 0                             | 11150                             | 0                                 | 2822                 | 1308                       | 0                               | 0                                 |
|               | Woodlawn-Beech Fork | 1614                          | 0                                   | 0                                  | 256                                | 1612                       | 0                             | 13350                             | 0                                 | 1076                 | 1945                       | 0                               | 0                                 |
|               | Zion                | 136                           | 0                                   | 0                                  | 187                                | 2987                       | 2167                          | 8190                              | 0                                 | 0                    | 1793                       | 5300                            | 0                                 |
|               | 2006 Totals         | 78902                         | 50                                  | 152512                             | 47204                              | 697238                     | 302040                        | 1261219                           | 69540                             | 225667               | 126248                     | 280968                          | 24310                             |
|               | 2005 Totals         | 96088                         | 21660                               | 355458                             | 47184                              | 711758                     | 355458                        | 1253765                           | 42000                             | 184493               | 116648                     | 204063                          | 74020                             |
|               | " +/- "             | -17186                        | -21610                              | -202946                            | 20                                 | -14520                     | -53418                        | 7454                              | 27540                             | 41174                | 9600                       | 76905                           | -49710                            |

STATISTICAL TABLES

| Elizabethtown       | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|---------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Stones View         | 0                            | 0                            | 4672                      | 0                                 | 0                               | 0                                  | 10937                | 11511  | 0   | 0                                   | 11511                              |
| Stovall             | 3800                         | 1365                         | 33790                     | 0                                 | 19942                           | 807                                | 151213               | 118075   | 0   | 0                                   | 118075                             |
| Summit              | 1200                         | 1447                         | 4578                      | 0                                 | 0                               | 675                                | 35781                | 30624  | 7669  | 0                                   | 38293                              |
| Talbert Chapel      | 1200                         | 1457                         | 4828                      | 0                                 | 2227                            | 169                                | 25482                | 24900  | 0   | 0                                   | 24900                              |
| Taylorsville        | 3310                         | 6117                         | 14087                     | 4000                              | 7009                            | 0                                  | 96710                | 69991  | 25  | 0                                   | 70016                              |
| Upton               | 1505                         | 2903                         | 16968                     | 0                                 | 1390                            | 0                                  | 69346                | 63535  | 7670  | 0                                   | 71205                              |
| Vine Grove          | 23526                        | 8154                         | 26496                     | 0                                 | 9931                            | 1223                               | 168499               | 141828   | 2558  | 3773                                | 148159                             |
| Webster             | 0                            | 64                           | 1465                      | 0                                 | 0                               | 0                                  | 10979                | 10036  | 0   | 0                                   | 10036                              |
| Wesley Meadows      | 8435                         | 1100                         | 12056                     | 0                                 | 24545                           | 669                                | 86403                | 54535  | 0   | 0                                   | 54535                              |
| Westview            | 0                            | 7990                         | 9990                      | 0                                 | 657                             | 0                                  | 40978                | 30760  | 10206   | 0                                   | 40966                              |
| Woodlawn-Beech Fork | 886                          | 754                          | 8254                      | 0                                 | 0                               | 0                                  | 30074                | 29747  | 0   | 0                                   | 29747                              |
| Zion                | 0                            | 1234                         | 8921                      | 0                                 | 0                               | 0                                  | 30982                | 20103  | 0   | 0                                   | 20103                              |
| 2006 Totals         | 1012555                      | 371922                       | 1157999                   | 251462                            | 424485                          | 20591                              | 6540955              | 5684999  | 589843  | 8675                                | 6283517                            |
| 2005 Totals         | 812608                       | 453403                       | 1044552                   | 171848                            | 366899                          | 25300                              | 6348915              | 5612415  | 539021  | 6514                                | 6157950                            |
| "+"- "              | 199947                       | -81481                       | 113447                    | 79614                             | 57586                           | -4709                              | 192040               | 72584  | 50822   | 2161                                | 125567                             |

| Frankfort          | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Allen              | 49                                | 1                             | 0                           | 0                       | 0                                 | 1                           | 0             | 0                           | 0                       | 1                    | 50                                | 30                         | 1                                  | 0                    | 0                        | 0                                 | 14                       |
| Antioch (Fk)       | 59                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 58                                | 35                         | 0                                  | 0                    | 7                        | 0                                 | 7                        |
| Bedford            | 134                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 133                               | 40                         | 0                                  | 0                    | 9                        | 0                                 | 23                       |
| Bethlehem (Fk)     | 33                                | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 1                           | 0                       | 0                    | 34                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 6                        |
| Burgin             | 40                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 42                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 15                       |
| Campbellsburg      | 73                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 73                                | 24                         | 0                                  | 0                    | 0                        | 0                                 | 15                       |
| Carrollton         | 225                               | 3                             | 0                           | 5                       | 4                                 | 0                           | 0             | 2                           | 0                       | 8                    | 227                               | 72                         | 6                                  | 18                   | 59                       | 0                                 | 78                       |
| Claylick           | 210                               | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 3                       | 3                    | 206                               | 65                         | 2                                  | 13                   | 0                        | 0                                 | 70                       |
| Danville Centenary | 751                               | 12                            | 0                           | 13                      | 11                                | 0                           | 0             | 1                           | 5                       | 7                    | 774                               | 321                        | 12                                 | 8                    | 50                       | 10                                | 170                      |
| Eminence           | 108                               | 0                             | 0                           | 0                       | 0                                 | 1                           | 0             | 2                           | 0                       | 5                    | 102                               | 18                         | 0                                  | 2                    | 0                        | 0                                 | 18                       |
| Frankfort First    | 1811                              | 10                            | 1                           | 6                       | 15                                | 0                           | 0             | 10                          | 4                       | 10                   | 1819                              | 415                        | 10                                 | 77                   | 106                      | 8                                 | 297                      |
| Frankfort St Paul  | 264                               | 7                             | 1                           | 11                      | 0                                 | 0                           | 0             | 0                           | 1                       | 0                    | 282                               | 95                         | 5                                  | 19                   | 30                       | 5                                 | 125                      |
| Georgetown First   | 852                               | 7                             | 31                          | 25                      | 11                                | 6                           | 4             | 1                           | 2                       | 0                    | 913                               | 278                        | 11                                 | 0                    | 319                      | 6                                 | 207                      |
| Georgetown Wesley  | 62                                | 0                             | 0                           | 3                       | 0                                 | 0                           | 0             | 0                           | 3                       | 0                    | 62                                | 35                         | 0                                  | 0                    | 5                        | 6                                 | 10                       |
| Graefenburg        | 98                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 98                                | 40                         | 0                                  | 10                   | 19                       | 0                                 | 47                       |
| Harrodsburg        | 453                               | 2                             | 0                           | 0                       | 4                                 | 0                           | 0             | 0                           | 1                       | 7                    | 451                               | 155                        | 5                                  | 3                    | 24                       | 7                                 | 134                      |
| Harvieland         | 90                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 90                                | 17                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |
| Hickory Grove      | 79                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 79                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 29                       |
| Hinton             | 53                                | 7                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 60                                | 31                         | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Hopewell (FK)      | 82                                | 5                             | 0                           | 0                       | 7                                 | 0                           | 0             | 0                           | 0                       | 3                    | 91                                | 28                         | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Jonesville         | 58                                | 0                             | 1                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 0                    | 57                                | 25                         | 0                                  | 0                    | 8                        | 0                                 | 21                       |
| Josephs Chapel     | 43                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 44                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 11                       |
| Junction City      | 153                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 152                               | 40                         | 0                                  | 1                    | 0                        | 0                                 | 37                       |
| Lawrenceburg       | 374                               | 0                             | 0                           | 0                       | 7                                 | 0                           | 0             | 0                           | 0                       | 1                    | 380                               | 162                        | 3                                  | 0                    | 0                        | 0                                 | 70                       |
| Mackville          | 27                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 27                                | 9                          | 0                                  | 0                    | 4                        | 0                                 | 6                        |
| Midway             | 113                               | 0                             | 17                          | 4                       | 0                                 | 0                           | 0             | 1                           | 0                       | 1                    | 132                               | 32                         | 0                                  | 2                    | 6                        | 0                                 | 14                       |
| Milton             | 329                               | 12                            | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 1                       | 8                    | 334                               | 123                        | 8                                  | 0                    | 38                       | 1                                 | 156                      |
| Mitchellsburg      | 54                                | 0                             | 0                           | 1                       | 1                                 | 0                           | 0             | 3                           | 0                       | 0                    | 53                                | 11                         | 0                                  | 0                    | 0                        | 0                                 | 11                       |
| Mortonsville       | 51                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 51                                | 22                         | 0                                  | 0                    | 9                        | 0                                 | 17                       |
| Mt Carmel (FK)     | 99                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 100                               | 30                         | 0                                  | 0                    | 0                        | 0                                 | 12                       |
| Mt Edwin           | 91                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 91                                | 22                         | 0                                  | 0                    | 0                        | 0                                 | 5                        |
| Mt Gilead          | 126                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 127                               | 30                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Mt Hebron          | 44                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 1                           | 0                       | 0                    | 43                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 10                       |

STATISTICAL TABLES

| Frankfort          | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|--------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Allen              | 0                            | 12                        | 6               | 10              | 0                | 24000                                   | 100000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 25                              |
| Antioch (Fk)       | 0                            | 7                         | 0               | 8               | 0                | 65000                                   | 0  | 38558                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bedford            | 0                            | 14                        | 0               | 15              | 7                | 385000                                  | 146000   | 14907                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethlehem (Fk)     | 0                            | 4                         | 0               | 3               | 0                | 202000                                  | 0  | 10261                     | 0                           | 0                                  | 300                                | 0                                 | 50                              |
| Burgin             | 0                            | 15                        | 0               | 0               | 0                | 50000                                   | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Campbellsburg      | 1                            | 12                        | 0               | 0               | 0                | 30000                                   | 70000  | 425000                    | 0                           | 640                                | 0                                  | 0                                 | 0                               |
| Carrollton         | 53                           | 33                        | 10              | 0               | 0                | 1420000                                 | 95000  | 34977                     | 0                           | 66                                 | 88                                 | 0                                 | 305                             |
| Claylick           | 2                            | 50                        | 6               | 15              | 0                | 666500                                  | 102375   | 203000                    | 171422                      | 0                                  | 0                                  | 0                                 | 174                             |
| Danville Centenary | 200                          | 110                       | 0               | 28              | 20               | 2634358                                 | 0  | 2634358                   | 0                           | 1675                               | 0                                  | 0                                 | 500                             |
| Eminence           | 1                            | 12                        | 0               | 11              | 0                | 432000                                  | 70000  | 86000                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Frankfort First    | 73                           | 169                       | 25              | 200             | 35               | 5495000                                 | 0  | 520000                    | 1504408                     | 6480                               | 1226                               | 0                                 | 2796                            |
| Frankfort St Paul  | 26                           | 62                        | 10              | 15              | 12               | 2000000                                 | 180000   | 25845                     | 217289                      | 127                                | 0                                  | 0                                 | 15                              |
| Georgetown First   | 115                          | 82                        | 0               | 25              | 15               | 3296000                                 | 152000   | 125000                    | 301288                      | 0                                  | 0                                  | 0                                 | 5174                            |
| Georgetown Wesley  | 23                           | 5                         | 7               | 13              | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 101                             |
| Graefenburg        | 12                           | 25                        | 0               | 0               | 0                | 170000                                  | 120000   | 18571                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Harrodsburg        | 110                          | 68                        | 25              | 20              | 22               | 851000                                  | 102000   | 1432490                   | 0                           | 50                                 | 0                                  | 0                                 | 103                             |
| Harvieland         | 0                            | 6                         | 0               | 0               | 0                | 50000                                   | 10000  | 3050                      | 0                           | 0                                  | 0                                  | 0                                 | 600                             |
| Hickory Grove      | 18                           | 14                        | 0               | 0               | 0                | 120000                                  | 40000  | 10000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hinton             | 34                           | 4                         | 0               | 0               | 0                | 150000                                  | 0  | 4000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hopewell (FK)      | 0                            | 5                         | 0               | 0               | 0                | 170000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Jonesville         | 19                           | 15                        | 2               | 9               | 0                | 290000                                  | 60000  | 0                         | 0                           | 106                                | 0                                  | 0                                 | 350                             |
| Josephs Chapel     | 0                            | 66                        | 0               | 0               | 0                | 149000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Junction City      | 35                           | 21                        | 0               | 0               | 0                | 273240                                  | 51145  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lawrenceburg       | 111                          | 79                        | 20              | 8               | 35               | 3080000                                 | 145000   | 0                         | 60855                       | 0                                  | 0                                  | 0                                 | 530                             |
| Mackville          | 0                            | 6                         | 0               | 0               | 0                | 390000                                  | 107000   | 17510                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Midway             | 20                           | 12                        | 0               | 22              | 0                | 417000                                  | 209000   | 44300                     | 0                           | 0                                  | 152                                | 0                                 | 0                               |
| Milton             | 0                            | 67                        | 0               | 0               | 0                | 504000                                  | 101000   | 25447                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mitchellsburg      | 0                            | 9                         | 0               | 0               | 0                | 140000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mortonsville       | 0                            | 8                         | 0               | 0               | 0                | 145000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 640                             |
| Mt Carmel (FK)     | 0                            | 8                         | 0               | 0               | 0                | 97800                                   | 28500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Edwin           | 0                            | 5                         | 0               | 0               | 0                | 200000                                  | 0  | 35000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Gilead          | 10                           | 16                        | 0               | 6               | 5                | 300000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 287                             |
| Mt Hebron          | 0                            | 7                         | 0               | 0               | 0                | 205000                                  | 37000  | 48500                     | 0                           | 0                                  | 0                                  | 0                                 | 123                             |

| Frankfort          | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Allen              | 0                             | 0                                   | 75                                 | 140                                | 1956                       | 370                           | 3000                              | 0                                 | 1500                 | 880                        | 880                             | 0                                 |
| Antioch (Fk)       | 0                             | 0                                   | 0                                  | 274                                | 4245                       | 0                             | 6869                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bedford            | 623                           | 0                                   | 1100                               | 0                                  | 5755                       | 0                             | 26100                             | 0                                 | 1316                 | 2923                       | 855                             | 0                                 |
| Bethlehem (Fk)     | 602                           | 0                                   | 1986                               | 260                                | 1656                       | 0                             | 6625                              | 0                                 | 0                    | 2400                       | 0                               | 0                                 |
| Burgin             | 250                           | 0                                   | 0                                  | 0                                  | 3486                       | 0                             | 5496                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Campbellsburg      | 1374                          | 0                                   | 0                                  | 240                                | 3326                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Carrollton         | 2207                          | 0                                   | 2797                               | 1400                               | 19446                      | 7175                          | 35000                             | 0                                 | 3100                 | 325                        | 11389                           | 0                                 |
| Claylick           | 2785                          | 0                                   | 1182                               | 1072                               | 0                          | 5200                          | 26810                             | 0                                 | 2370                 | 948                        | 11160                           | 0                                 |
| Danville Centenary | 2125                          | 0                                   | 0                                  | 2611                               | 60000                      | 15209                         | 65280                             | 23626                             | 23800                | 7474                       | 10864                           | 0                                 |
| Eminence           | 183                           | 0                                   | 367                                | 430                                | 3256                       | 2163                          | 10750                             | 0                                 | 1081                 | 943                        | 2716                            | 0                                 |
| Frankfort First    | 13435                         | 0                                   | 27299                              | 2566                               | 112838                     | 18860                         | 61662                             | 30000                             | 16464                | 3154                       | 19063                           | 37281                             |
| Frankfort St Paul  | 1082                          | 0                                   | 3120                               | 1130                               | 25671                      | 6204                          | 30869                             | 0                                 | 3974                 | 2802                       | 11160                           | 0                                 |
| Georgetown First   | 6935                          | 71                                  | 0                                  | 2292                               | 33962                      | 8664                          | 57318                             | 0                                 | 3374                 | 6351                       | 12240                           | 0                                 |
| Georgetown Wesley  | 36                            | 0                                   | 0                                  | 0                                  | 3546                       | 2034                          | 9536                              | 0                                 | 1015                 | 2872                       | 3000                            | 0                                 |
| Graefenburg        | 929                           | 20                                  | 3830                               | 618                                | 7696                       | 927                           | 15450                             | 0                                 | 0                    | 1200                       | 0                               | 0                                 |
| Harrodsburg        | 400                           | 0                                   | 8916                               | 1680                               | 18878                      | 19461                         | 42000                             | 0                                 | 6450                 | 3500                       | 0                               | 0                                 |
| Harvieland         | 400                           | 0                                   | 300                                | 0                                  | 2286                       | 0                             | 7020                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hickory Grove      | 0                             | 0                                   | 0                                  | 0                                  | 3876                       | 0                             | 9100                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hinton             | 472                           | 10                                  | 1377                               | 245                                | 1545                       | 0                             | 3640                              | 0                                 | 0                    | 2600                       | 0                               | 0                                 |
| Hopewell (FK)      | 0                             | 0                                   | 0                                  | 390                                | 4088                       | 0                             | 13000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Jonesville         | 1073                          | 0                                   | 0                                  | 556                                | 5341                       | 0                             | 10000                             | 0                                 | 333                  | 323                        | 0                               | 0                                 |
| Josephs Chapel     | 115                           | 0                                   | 0                                  | 0                                  | 1931                       | 0                             | 4200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Junction City      | 400                           | 0                                   | 0                                  | 0                                  | 6374                       | 0                             | 18200                             | 0                                 | 2500                 | 0                          | 0                               | 0                                 |
| Lawrenceburg       | 1779                          | 140                                 | 0                                  | 1880                               | 13825                      | 8872                          | 47000                             | 0                                 | 2969                 | 1554                       | 10864                           | 0                                 |
| Mackville          | 100                           | 0                                   | 0                                  | 312                                | 2253                       | 0                             | 7810                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Midway             | 295                           | 0                                   | 500                                | 1080                               | 3941                       | 5535                          | 27000                             | 0                                 | 10000                | 1820                       | 11160                           | 0                                 |
| Milton             | 1289                          | 0                                   | 4020                               | 1480                               | 13090                      | 7814                          | 30838                             | 0                                 | 1537                 | 3422                       | 17201                           | 0                                 |
| Mitchellsburg      | 375                           | 0                                   | 0                                  | 210                                | 1008                       | 0                             | 7280                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mortonsville       | 30                            | 0                                   | 0                                  | 260                                | 2995                       | 0                             | 2830                              | 0                                 | 3640                 | 924                        | 0                               | 0                                 |
| Mt Carmel (FK)     | 150                           | 0                                   | 0                                  | 720                                | 5569                       | 0                             | 14300                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Edwin           | 200                           | 0                                   | 419                                | 234                                | 2212                       | 0                             | 6060                              | 0                                 | 0                    | 97                         | 500                             | 0                                 |
| Mt Gilead          | 2050                          | 0                                   | 756                                | 568                                | 5487                       | 0                             | 16800                             | 0                                 | 946                  | 0                          | 0                               | 0                                 |
| Mt Hebron          | 295                           | 0                                   | 277                                | 0                                  | 1745                       | 0                             | 4750                              | 0                                 | 1250                 | 0                          | 1100                            | 0                                 |



STATISTICAL TABLES

| Frankfort          | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Allen              | 1900                         | 1200                         | 6700                      | 0                                 | 0                               | 0                                  | 18613                | 1400  | 0  | 0                                   | 1400                               |
| Antioch (Fk)       | 6869                         | 0                            | 21186                     | 0                                 | 0                               | 0                                  | 39340                | 30630   | 0  | 0                                   | 30630                              |
| Bedford            | 4000                         | 1633                         | 7860                      | 0                                 | 0                               | 0                                  | 51558                | 59216   | 0  | 0                                   | 59216                              |
| Bethlehem (Fk)     | 0                            | 112                          | 3895                      | 0                                 | 0                               | 0                                  | 17984                | 15215   | 275  | 0                                   | 15490                              |
| Burgin             | 0                            | 500                          | 1600                      | 0                                 | 0                               | 0                                  | 11025                | 42328   | 0  | 0                                   | 42328                              |
| Campbellsburg      | 0                            | 414                          | 1672                      | 0                                 | 0                               | 0                                  | 13383                | 15189   | 425000   | 0                                   | 440189                             |
| Carrollton         | 17468                        | 6548                         | 25655                     | 0                                 | 3692                            | 0                                  | 136218               | 129987  | 11449  | 0                                   | 141436                             |
| Claylick           | 13585                        | 1633                         | 1826                      | 17363                             | 1227                            | 0                                  | 88889                | 99544   | 0  | 0                                   | 99544                              |
| Danville Centenary | 158397                       | 46847                        | 108060                    | 0                                 | 0                               | 1170                               | 530028               | 610122  | 315378   | 0                                   | 925500                             |
| Eminence           | 1200                         | 538                          | 5001                      | 0                                 | 1356                            | 358                                | 30611                | 29673   | 1425   | 0                                   | 31098                              |
| Frankfort First    | 216837                       | 63316                        | 129010                    | 5289                              | 0                               | 6892                               | 770846               | 706296  | 410092   | 0                                   | 1116388                            |
| Frankfort St Paul  | 18783                        | 6836                         | 45627                     | 18720                             | 11740                           | 0                                  | 183753               | 188565  | 0  | 0                                   | 188565                             |
| Georgetown First   | 71519                        | 169404                       | 169900                    | 75497                             | 10179                           | 0                                  | 639976               | 562809  | 13395  | 0                                   | 576204                             |
| Georgetown Wesley  | 2700                         | 1789                         | 25063                     | 0                                 | 4810                            | 0                                  | 56429                | 57825   | 0  | 0                                   | 57825                              |
| Graefenburg        | 2475                         | 1636                         | 20893                     | 0                                 | 0                               | 0                                  | 55596                | 49503   | 0  | 0                                   | 49503                              |
| Harrodsburg        | 43258                        | 13308                        | 55391                     | 0                                 | 0                               | 0                                  | 215123               | 213676  | 0  | 0                                   | 213676                             |
| Harvieland         | 0                            | 621                          | 2389                      | 0                                 | 346                             | 0                                  | 13881                | 16230   | 0  | 0                                   | 16230                              |
| Hickory Grove      | 0                            | 2450                         | 15342                     | 0                                 | 0                               | 0                                  | 30481                | 34158   | 0  | 0                                   | 34158                              |
| Hinton             | 0                            | 3653                         | 5114                      | 0                                 | 9990                            | 0                                  | 28643                | 28000   | 9990   | 0                                   | 37990                              |
| Hopewell (FK)      | 0                            | 150                          | 1185                      | 0                                 | 0                               | 0                                  | 18405                | 25285   | 0  | 0                                   | 25285                              |
| Jonesville         | 1640                         | 1781                         | 5764                      | 0                                 | 0                               | 472                                | 27866                | 35477   | 437  | 0                                   | 35914                              |
| Josephs Chapel     | 800                          | 110                          | 1600                      | 0                                 | 0                               | 0                                  | 8658                 | 14708   | 0  | 0                                   | 14708                              |
| Junction City      | 0                            | 1512                         | 8723                      | 0                                 | 0                               | 0                                  | 37407                | 36465   | 0  | 0                                   | 36465                              |
| Lawrenceburg       | 43605                        | 34802                        | 40598                     | 22627                             | 319                             | 0                                  | 234245               | 261172  | 0  | 0                                   | 261172                             |
| Mackville          | 1200                         | 0                            | 13950                     | 0                                 | 0                               | 0                                  | 25631                | 23268   | 0  | 0                                   | 23268                              |
| Midway             | 4550                         | 1295                         | 10390                     | 0                                 | 3000                            | 450                                | 81871                | 65166   | 562  | 0                                   | 65728                              |
| Milton             | 10200                        | 21970                        | 17380                     | 0                                 | 32555                           | 0                                  | 163166               | 92962   | 0  | 0                                   | 92962                              |
| Mitchellsburg      | 0                            | 144                          | 4383                      | 0                                 | 0                               | 0                                  | 13561                | 16794   | 0  | 0                                   | 16794                              |
| Mortonsville       | 540                          | 465                          | 3396                      | 0                                 | 176                             | 0                                  | 15719                | 21495   | 0  | 0                                   | 21495                              |
| Mt Carmel (FK)     | 2700                         | 1100                         | 2480                      | 0                                 | 1150                            | 0                                  | 27858                | 35779   | 0  | 0                                   | 35779                              |
| Mt Edwin           | 0                            | 727                          | 4028                      | 0                                 | 300                             | 0                                  | 14757                | 18833   | 125  | 0                                   | 18958                              |
| Mt Gilead          | 150                          | 744                          | 28620                     | 0                                 | 26517                           | 0                                  | 82804                | 54336   | 0  | 0                                   | 54336                              |
| Mt Hebron          | 0                            | 251                          | 8709                      | 0                                 | 0                               | 0                                  | 18470                | 17576   | 0  | 0                                   | 17576                              |

| Frankfort                | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OP | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Mt Hope                  | 65                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 63                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 26                       |
| Mt Pisgah (FK)           | 52                                | 0                             | 2                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 2                    | 54                                | 23                         | 0                                  | 0                    | 0                        | 0                                 | 16                       |
| Mt Pleasant (Trimble Co) | 37                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 37                                | 12                         | 1                                  | 0                    | 2                        | 0                                 | 12                       |
| Mt Zion (Shakertown)     | 13                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 13                                | 80                         | 0                                  | 0                    | 80                       | 0                                 | 19                       |
| Mt Zion (Wash. Co)       | 94                                | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 95                                | 40                         | 0                                  | 13                   | 10                       | 0                                 | 15                       |
| New Castle               | 274                               | 8                             | 0                           | 0                       | 3                                 | 0                           | 0             | 1                           | 1                       | 4                    | 279                               | 127                        | 7                                  | 24                   | 0                        | 8                                 | 81                       |
| New Columbus             | 75                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 75                                | 15                         | 1                                  | 0                    | 0                        | 0                                 | 15                       |
| New Zion                 | 148                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 146                               | 56                         | 2                                  | 1                    | 3                        | 4                                 | 32                       |
| Olive Branch             | 284                               | 1                             | 0                           | 0                       | 1                                 | 0                           | 1             | 0                           | 0                       | 0                    | 285                               | 88                         | 3                                  | 1                    | 100                      | 0                                 | 46                       |
| Owenton First            | 72                                | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 73                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 31                       |
| Pendleton                | 65                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 65                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Pennys Chapel            | 47                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 47                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Perryville               | 192                               | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 18                      | 1                    | 175                               | 65                         | 0                                  | 2                    | 0                        | 0                                 | 41                       |
| Pleasant View (FK)       | 65                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 65                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 10                       |
| Pleasureville            | 124                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 124                               | 50                         | 0                                  | 0                    | 0                        | 0                                 | 40                       |
| Port Royal               | 97                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 1                       | 2                    | 96                                | 23                         | 0                                  | 0                    | 0                        | 0                                 | 26                       |
| Rockbridge               | 85                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 85                                | 28                         | 0                                  | 0                    | 0                        | 0                                 | 6                        |
| Salem (FK)               | 64                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 2             | 0                           | 3                       | 0                    | 59                                | 24                         | 0                                  | 5                    | 12                       | 0                                 | 11                       |
| Salvisa                  | 66                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 65                                | 21                         | 0                                  | 0                    | 0                        | 0                                 | 19                       |
| Shelbyville Centenary    | 710                               | 1                             | 3                           | 9                       | 9                                 | 10                          | 1             | 2                           | 4                       | 5                    | 710                               | 239                        | 6                                  | 2                    | 26                       | 0                                 | 185                      |
| Simpsonville             | 247                               | 11                            | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 1                    | 259                               | 71                         | 5                                  | 21                   | 8                        | 12                                | 58                       |
| Springfield              | 77                                | 7                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 85                                | 57                         | 3                                  | 3                    | 0                        | 5                                 | 29                       |
| St. John                 | 120                               | 3                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 3                    | 123                               | 65                         | 3                                  | 0                    | 5                        | 0                                 | 40                       |
| Sulphur                  | 61                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 61                                | 17                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |
| Versailles First         | 1154                              | 11                            | 0                           | 0                       | 1                                 | 0                           | 0             | 2                           | 4                       | 5                    | 1155                              | 294                        | 11                                 | 3                    | 55                       | 6                                 | 185                      |
| Versailles Simpson       | 69                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 69                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 9                        |
| Wesley (Chaplin)         | 54                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 53                                | 30                         | 1                                  | 0                    | 0                        | 0                                 | 21                       |
| Co)                      | 39                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 39                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 15                       |
| Worthville Dean Memorial | 109                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 108                               | 12                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| 2006 Totals              | 11647                             | 124                           | 56                          | 85                      | 87                                | 16                          | 8             | 29                          | 54                      | 94                   | 11798                             | 3889                       | 106                                | 228                  | 994                      | 78                                | 2689                     |
| 2005 Totals              | 11700                             | 119                           | 9                           | 79                      | 112                               | 79                          | 34            | 54                          | 64                      | 141                  | 11647                             | 3994                       | 124                                | 282                  | 843                      | 137                               | 137                      |
| "+"/-"                   | -53                               | 5                             | 47                          | 6                       | -25                               | -63                         | -26           | -25                         | -10                     | -47                  | 151                               | -105                       | -18                                | -54                  | 151                      | -59                               | 2552                     |

STATISTICAL TABLES

| Frankfort                | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|--------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Mt Hope                  | 0                            | 15                        | 0               | 0               | 0                | 255000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Pisgah (FK)           | 19                           | 10                        | 0               | 0               | 0                | 75000                                   | 0  | 0                         | 0                           | 173                                | 0                                  | 0                                 | 100                             |
| Mt Pleasant (Trimble Co) | 4                            | 10                        | 0               | 0               | 0                | 75000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Zion (Shakertown)     | 36                           | 8                         | 0               | 0               | 0                | 100000                                  | 0  | 45278                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Zion (Wash. Co)       | 9                            | 14                        | 0               | 0               | 0                | 350000                                  | 63000  | 1684                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Castle               | 5                            | 50                        | 10              | 15              | 7                | 1000000                                 | 125000   | 52391                     | 24000                       | 0                                  | 0                                  | 0                                 | 100                             |
| New Columbus             | 1                            | 16                        | 0               | 0               | 0                | 60000                                   | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Zion                 | 10                           | 12                        | 24              | 15              | 0                | 455000                                  | 156000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 325                             |
| Olive Branch             | 53                           | 20                        | 0               | 24              | 0                | 85000                                   | 3614   | 52538                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Owenton First            | 0                            | 22                        | 0               | 0               | 0                | 169000                                  | 50000  | 7500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pendleton                | 0                            | 0                         | 0               | 0               | 0                | 646000                                  | 85000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pennys Chapel            | 0                            | 0                         | 0               | 0               | 0                | 100000                                  | 32500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Perryville               | 7                            | 50                        | 5               | 0               | 3                | 868000                                  | 94600  | 320000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pleasant View (FK)       | 5                            | 7                         | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pleasureville            | 7                            | 21                        | 7               | 17              | 0                | 401000                                  | 65000  | 0                         | 0                           | 2497                               | 239                                | 0                                 | 225                             |
| Port Royal               | 1                            | 17                        | 0               | 0               | 5                | 250000                                  | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rockbridge               | 12                           | 10                        | 0               | 0               | 0                | 500000                                  | 200000   | 0                         | 32028                       | 0                                  | 0                                  | 0                                 | 0                               |
| Salem (FK)               | 0                            | 9                         | 0               | 0               | 0                | 115000                                  | 0  | 23874                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Salvisa                  | 0                            | 7                         | 0               | 0               | 0                | 303000                                  | 75000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Shelbyville Centenary    | 86                           | 173                       | 0               | 27              | 45               | 2513000                                 | 162000   | 1333453                   | 20993                       | 1392                               | 230                                | 0                                 | 1873                            |
| Simpsonville             | 5                            | 23                        | 19              | 20              | 13               | 758000                                  | 128000   | 113000                    | 82775                       | 0                                  | 27                                 | 0                                 | 125                             |
| Springfield              | 36                           | 30                        | 12              | 16              | 12               | 649000                                  | 95   | 55000                     | 40700                       | 0                                  | 0                                  | 0                                 | 0                               |
| St. John                 | 24                           | 12                        | 0               | 0               | 0                | 240000                                  | 45000  | 0                         | 40000                       | 0                                  | 0                                  | 0                                 | 25                              |
| Sulphur                  | 2                            | 10                        | 0               | 0               | 0                | 300000                                  | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Versailles First         | 150                          | 120                       | 0               | 0               | 25               | 1614885                                 | 113000   | 608129                    | 1053                        | 336                                | 270                                | 0                                 | 270                             |
| Versailles Simpson       | 0                            | 8                         | 0               | 0               | 0                | 250000                                  | 87500  | 15000                     | 59284                       | 0                                  | 0                                  | 0                                 | 22                              |
| Wesley (Chaplin)         | 0                            | 15                        | 0               | 10              | 0                | 200000                                  | 0  | 0                         | 1350                        | 0                                  | 0                                  | 0                                 | 43                              |
| Co)                      | 0                            | 12                        | 0               | 0               | 0                | 60000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Worthville Dean Memorial | 0                            | 0                         | 0               | 0               | 0                | 250000                                  | 40000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals              | 1335                         | 1729                      | 188             | 552             | 261              | 37243783                                | 3661329  | 8384621                   | 2557445                     | 13542                              | 2532                               | 0                                 | 15031                           |
| 2005 Totals              | 2829                         | 1139                      | 192             | 552             | 380              | 39397635                                | 4320120  | 6827639                   | 1252819                     | 60621                              | 3218                               | 0                                 | 6234                            |
| "+/-"                    | -1494                        | 590                       | -4              | 0               | -119             | -2153852                                | -658791  | 1556982                   | 1304626                     | -47079                             | -686                               | 0                                 | 8797                            |

| Frankfort                | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Mt Hope                  | 945                           | 0                                   | 0                                  | 280                                | 2605                       | 0                             | 7000                              | 1500                              | 0                    | 1000                       | 1840                            | 0                                 |
| Mt Pisgah (FK)           | 1440                          | 0                                   | 1760                               | 0                                  | 3079                       | 0                             | 5088                              | 0                                 | 400                  | 0                          | 1000                            | 0                                 |
| Mt Pleasant (Trimble Co) | 125                           | 0                                   | 0                                  | 56                                 | 359                        | 0                             | 1400                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Zion (Shakertown)     | 0                             | 0                                   | 0                                  | 0                                  | 7916                       | 0                             | 7520                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Zion (Wash. Co)       | 1135                          | 0                                   | 440                                | 250                                | 1324                       | 0                             | 12480                             | 0                                 | 0                    | 230                        | 0                               | 0                                 |
| New Castle               | 3017                          | 0                                   | 6019                               | 1290                               | 16949                      | 6489                          | 32250                             | 0                                 | 3243                 | 2630                       | 8148                            | 0                                 |
| New Columbus             | 450                           | 0                                   | 450                                | 0                                  | 622                        | 0                             | 2600                              | 0                                 | 535                  | 765                        | 0                               | 0                                 |
| New Zion                 | 300                           | 0                                   | 0                                  | 675                                | 3400                       | 15300                         | 16890                             | 0                                 | 0                    | 4600                       | 0                               | 0                                 |
| Olive Branch             | 432                           | 0                                   | 0                                  | 0                                  | 0                          | 8373                          | 34528                             | 0                                 | 1808                 | 0                          | 11160                           | 0                                 |
| Owenton First            | 233                           | 0                                   | 0                                  | 240                                | 2498                       | 0                             | 5200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Pendleton                | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Pennys Chapel            | 0                             | 0                                   | 0                                  | 0                                  | 1134                       | 0                             | 5720                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Perryville               | 0                             | 0                                   | 0                                  | 624                                | 0                          | 0                             | 15600                             | 0                                 | 1200                 | 0                          | 0                               | 0                                 |
| Pleasant View (FK)       | 400                           | 0                                   | 0                                  | 143                                | 531                        | 0                             | 3577                              | 0                                 | 0                    | 600                        | 0                               | 0                                 |
| Pleasureville            | 556                           | 0                                   | 0                                  | 1121                               | 11864                      | 1345                          | 29175                             | 0                                 | 2000                 | 0                          | 0                               | 0                                 |
| Port Royal               | 200                           | 0                                   | 600                                | 520                                | 1600                       | 0                             | 10980                             | 0                                 | 0                    | 185                        | 0                               | 0                                 |
| Rockbridge               | 165                           | 0                                   | 0                                  | 376                                | 1674                       | 0                             | 9419                              | 0                                 | 2400                 | 3781                       | 0                               | 0                                 |
| Salem (FK)               | 5158                          | 0                                   | 484                                | 0                                  | 5911                       | 0                             | 13000                             | 0                                 | 0                    | 433                        | 0                               | 0                                 |
| Salvisa                  | 50                            | 0                                   | 3000                               | 0                                  | 478                        | 0                             | 9600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Shelbyville Centenary    | 11467                         | 0                                   | 8829                               | 5724                               | 45641                      | 9139                          | 59142                             | 0                                 | 2653                 | 2372                       | 16334                           | 0                                 |
| Simpsonville             | 0                             | 0                                   | 0                                  | 1072                               | 9443                       | 5496                          | 26810                             | 0                                 | 11118                | 2796                       | 10864                           | 0                                 |
| Springfield              | 100                           | 0                                   | 0                                  | 0                                  | 96                         | 14723                         | 23552                             | 0                                 | 3000                 | 2000                       | 14723                           | 0                                 |
| St. John                 | 200                           | 0                                   | 150                                | 0                                  | 1848                       | 370                           | 7025                              | 0                                 | 1800                 | 800                        | 1300                            | 0                                 |
| Sulphur                  | 329                           | 0                                   | 0                                  | 264                                | 2030                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Versailles First         | 2761                          | 0                                   | 21663                              | 2634                               | 92825                      | 9982                          | 64890                             | 0                                 | 4697                 | 530                        | 21186                           | 46958                             |
| Versailles Simpson       | 6                             | 0                                   | 0                                  | 1616                               | 1118                       | 0                             | 10400                             | 0                                 | 3057                 | 14                         | 0                               | 0                                 |
| Wesley (Chaplin Co)      | 0                             | 0                                   | 0                                  | 0                                  | 316                        | 370                           | 3200                              | 0                                 | 1650                 | 0                          | 850                             | 0                                 |
| Worthville Dean Memorial | 200                           | 0                                   | 0                                  | 296                                | 2543                       | 0                             | 7200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Worthville Dean Memorial | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 12480                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| 2006 Totals              | 71658                         | 241                                 | 101716                             | 39829                              | 601087                     | 180075                        | 1081319                           | 55126                             | 127180               | 69248                      | 211557                          | 84239                             |
| 2005 Totals              | 95429                         | 36339                               | 256653                             | 38454                              | 584223                     | 256653                        | 952104                            | 61736                             | 141145               | 63462                      | 82126                           | 103501                            |
| "+/-"                    | -23771                        | -36098                              | -154937                            | 1375                               | 16864                      | -76578                        | 129215                            | -6610                             | -13965               | 5786                       | 129431                          | -19262                            |

STATISTICAL TABLES

| Frankfort                | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Mt Hope                  | 0                            | 740                          | 5547                      | 0                                 | 0                               | 0                                  | 21348                | 30608   | 0  | 0                                   | 30608                              |
| Mt Pisgah (FK)           | 0                            | 127                          | 3245                      | 0                                 | 0                               | 0                                  | 16338                | 24000   | 0  | 0                                   | 24000                              |
| Mt Pleasant (Trimble Co) | 683                          | 352                          | 2110                      | 0                                 | 0                               | 0                                  | 5132                 | 5402  | 0  | 0                                   | 5402                               |
| Mt Zion (Shakertown)     | 0                            | 999                          | 1208                      | 0                                 | 0                               | 0                                  | 16640                | 25000   | 0  | 0                                   | 25000                              |
| Mt Zion (Wash. Co)       | 0                            | 1402                         | 18742                     | 0                                 | 207                             | 0                                  | 36337                | 35000   | 0  | 0                                   | 35000                              |
| New Castle               | 15640                        | 4772                         | 26420                     | 141000                            | 141000                          | 547                                | 409231               | 108969  | 135000   | 0                                   | 243969                             |
| New Columbus             | 0                            | 6919                         | 689                       | 0                                 | 6200                            | 0                                  | 19242                | 6814  | 0  | 0                                   | 6814                               |
| New Zion                 | 5605                         | 2000                         | 5000                      | 0                                 | 14000                           | 0                                  | 68148                | 50200   | 0  | 0                                   | 50200                              |
| Olive Branch             | 0                            | 2000                         | 93180                     | 8796                              | 3946                            | 600                                | 164823               | 172567  | 0  | 0                                   | 172567                             |
| Owenton First            | 0                            | 330                          | 4137                      | 0                                 | 0                               | 0                                  | 12345                | 15300   | 0  | 0                                   | 15300                              |
| Pendleton                | 0                            | 1000                         | 1000                      | 0                                 | 1300                            | 0                                  | 3300                 | 4000  | 0  | 0                                   | 4000                               |
| Pennys Chapel            | 0                            | 743                          | 4000                      | 0                                 | 0                               | 0                                  | 11737                | 14173   | 0  | 0                                   | 14173                              |
| Perryville               | 0                            | 2000                         | 10000                     | 0                                 | 0                               | 0                                  | 29424                | 80425   | 0  | 0                                   | 80425                              |
| Pleasant View (FK)       | 0                            | 0                            | 4210                      | 0                                 | 0                               | 0                                  | 9668                 | 900   | 0  | 0                                   | 900                                |
| Pleasureville            | 1800                         | 2000                         | 25996                     | 0                                 | 800                             | 400                                | 79552                | 6198  | 381  | 4000                                | 10579                              |
| Port Royal               | 1200                         | 0                            | 1575                      | 0                                 | 6500                            | 0                                  | 23472                | 34915   | 0  | 0                                   | 34915                              |
| Rockbridge               | 4070                         | 1753                         | 14004                     | 0                                 | 0                               | 0                                  | 37901                | 46826   | 0  | 0                                   | 46826                              |
| Salem (FK)               | 4950                         | 1075                         | 13228                     | 0                                 | 4477                            | 0                                  | 48553                | 42647   | 982  | 0                                   | 43629                              |
| Salvisa                  | 2400                         | 1750                         | 2881                      | 0                                 | 0                               | 0                                  | 20313                | 26930   | 0  | 0                                   | 26930                              |
| Shelbyville Centenary    | 111677                       | 40004                        | 88050                     | 22850                             | 4239                            | 840                                | 434405               | 425761  | 0  | 0                                   | 425761                             |
| Simpsonville             | 20774                        | 5746                         | 20220                     | 87169                             | 17495                           | 565                                | 220546               | 130869  | 1020   | 0                                   | 131889                             |
| Springfield              | 768                          | 2900                         | 12200                     | 5619                              | 0                               | 0                                  | 80609                | 64180   | 0  | 5000                                | 69180                              |
| St. John                 | 5950                         | 5500                         | 7700                      | 4600                              | 2100                            | 0                                  | 39604                | 4700  | 0  | 0                                   | 4700                               |
| Sulphur                  | 0                            | 246                          | 3128                      | 0                                 | 0                               | 0                                  | 11871                | 14454   | 0  | 0                                   | 14454                              |
| Versailles First         | 149589                       | 46207                        | 79027                     | 0                                 | 0                               | 0                                  | 541222               | 546972  | 178965   | 0                                   | 725937                             |
| Versailles Simpson       | 4691                         | 513                          | 4037                      | 4765                              | 5100                            | 0                                  | 35810                | 3670  | 5170   | 0                                   | 8840                               |
| Wesley (Chaplin)         | 2100                         | 3750                         | 4550                      | 1200                              | 2575                            | 0                                  | 20837                | 19532   | 0  | 0                                   | 19532                              |
| Co)                      | 0                            | 100                          | 1500                      | 0                                 | 4500                            | 0                                  | 16148                | 15700   | 0  | 0                                   | 15700                              |
| Worthville Dean Memorial | 1200                         | 727                          | 19000                     | 0                                 | 0                               | 0                                  | 33407                | 19779   | 0  | 0                                   | 19779                              |
| 2006 Totals              | 957473                       | 523144                       | 1279974                   | 415495                            | 321796                          | 12294                              | 6170758              | 5586173                                       | 1509646  | 9000                                | 7104819                            |
| 2005 Totals              | 844122                       | 472563                       | 1069259                   | 391071                            | 316180                          | 32708                              | 5782647              | 5276050                                       | 1465164  | 62205                               | 6803419                            |
| "+/-"                    | 113351                       | 50581                        | 210715                    | 24424                             | 5616                            | -20414                             | 388111               | 310123  | 44482  | -53205                              | 301400                             |

| Lexington           | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|---------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Aldersgate (LX)     | 284                               | 3                             | 0                           | 4                       | 0                                 | 0                           | 0             | 2                           | 2                       | 3                    | 284                               | 107                        | 5                                  | 13                   | 51                       | 0                                 | 88                       |
| Berea               | 299                               | 12                            | 5                           | 9                       | 4                                 | 0                           | 0             | 4                           | 1                       | 2                    | 322                               | 171                        | 10                                 | 2                    | 62                       | 9                                 | 120                      |
| Bowen               | 38                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 38                      | 0                    | 0                                 | 12                         | 0                                  | 0                    | 0                        | 0                                 | 20                       |
| Bryantsville        | 186                               | 2                             | 0                           | 18                      | 5                                 | 0                           | 0             | 0                           | 0                       | 2                    | 209                               | 78                         | 3                                  | 1                    | 65                       | 0                                 | 46                       |
| Bybee               | 92                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 92                                | 36                         | 0                                  | 0                    | 23                       | 0                                 | 19                       |
| Camargo             | 100                               | 2                             | 0                           | 3                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 103                               | 70                         | 2                                  | 0                    | 0                        | 0                                 | 54                       |
| Cedar Grove (LX)    | 85                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 6                           | 6                       | 25                   | 48                                | 30                         | 0                                  | 4                    | 17                       | 0                                 | 17                       |
| Centenary           | 3511                              | 53                            | 0                           | 27                      | 31                                | 0                           | 1             | 27                          | 1                       | 15                   | 3578                              | 1248                       | 36                                 | 25                   | 2052                     | 32                                | 1473                     |
| Centerville         | 73                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 73                                | 33                         | 0                                  | 0                    | 24                       | 0                                 | 23                       |
| Christ (Lx)         | 650                               | 2                             | 0                           | 7                       | 5                                 | 0                           | 0             | 2                           | 0                       | 1                    | 661                               | 212                        | 15                                 | 0                    | 0                        | 0                                 | 10                       |
| Clay City           | 96                                | 5                             | 5                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 102                               | 42                         | 5                                  | 5                    | 0                        | 0                                 | 31                       |
| College Hill        | 159                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 2                    | 155                               | 66                         | 5                                  | 5                    | 0                        | 0                                 | 59                       |
| Doylesville         | 58                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 59                                | 20                         | 1                                  | 0                    | 0                        | 0                                 | 13                       |
| Dunaway             | 172                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 173                               | 30                         | 0                                  | 0                    | 25                       | 0                                 | 18                       |
| Duncans Chapel (Lx) | 36                                | 1                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 37                                | 30                         | 0                                  | 0                    | 5                        | 0                                 | 11                       |
| El Bethel           | 153                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 6             | 0                           | 0                       | 0                    | 148                               | 35                         | 0                                  | 0                    | 0                        | 0                                 | 33                       |
| Grassy Lick         | 125                               | 0                             | 0                           | 0                       | 0                                 | 49                          | 3             | 1                           | 12                      | 2                    | 58                                | 30                         | 1                                  | 0                    | 0                        | 0                                 | 23                       |
| Gunns Chapel        | 80                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 80                                | 30                         | 0                                  | 0                    | 78                       | 0                                 | 28                       |
| Hardwicks Creek     | 26                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 26                                | 30                         | 0                                  | 0                    | 16                       | 0                                 | 15                       |
| Herrington          | 81                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 81                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 17                       |
| Highland (Lx)       | 128                               | 5                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 131                               | 43                         | 6                                  | 1                    | 25                       | 0                                 | 44                       |
| Hope Springs        | 170                               | 48                            | 0                           | 1                       | 2                                 | 0                           | 36            | 4                           | 0                       | 2                    | 179                               | 261                        | 43                                 | 9                    | 62                       | 0                                 | 105                      |
| Hutchison           | 175                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 176                               | 35                         | 0                                  | 4                    | 0                        | 0                                 | 36                       |
| Irvine              | 214                               | 8                             | 0                           | 8                       | 8                                 | 0                           | 0             | 0                           | 0                       | 1                    | 237                               | 65                         | 8                                  | 5                    | 0                        | 0                                 | 42                       |
| Jackson's Chapel    | 70                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 70                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 27                       |
| Kings Mountain      | 38                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 6                       | 1                    | 31                                | 6                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Lamberts Chapel     | 104                               | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 2                           | 0                       | 1                    | 105                               | 25                         | 0                                  | 0                    | 0                        | 0                                 | 18                       |
| Lancaster           | 156                               | 6                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 162                               | 85                         | 3                                  | 1                    | 32                       | 5                                 | 48                       |
| Lexington First     | 1723                              | 17                            | 8                           | 37                      | 18                                | 0                           | 0             | 11                          | 5                       | 17                   | 1770                              | 880                        | 25                                 | 318                  | 30                       | 16                                | 528                      |
| Lexington Korean    | 137                               | 14                            | 0                           | 11                      | 58                                | 0                           | 0             | 7                           | 42                      | 0                    | 171                               | 138                        | 16                                 | 6                    | 192                      | 12                                | 102                      |
| McKendree (LX)      | 56                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 56                                | 11                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |

STATISTICAL TABLES

| Lexington           | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|---------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Aldersgate (LX)     | 71                           | 74                        | 10              | 22              | 9                | 794000                                  | 156000   | 23000                     | 15000                       | 67                                 | 0                                  | 0                                 | 500                             |
| Berea               | 63                           | 64                        | 23              | 41              | 32               | 1085000                                 | 110000   | 3200                      | 0                           | 100                                | 1426                               | 0                                 | 1899                            |
| Bowen               | 8                            | 5                         | 0               | 0               | 0                | 50000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Bryantsville        | 67                           | 45                        | 0               | 12              | 12               | 295000                                  | 150000   | 16894                     | 130560                      | 0                                  | 0                                  | 0                                 | 0                               |
| Bybee               | 21                           | 14                        | 0               | 14              | 0                | 80000                                   | 40000  | 25000                     | 0                           | 0                                  | 92                                 | 0                                 | 10                              |
| Camargo             | 40                           | 33                        | 0               | 0               | 0                | 200000                                  | 75000  | 0                         | 20000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Cedar Grove (LX)    | 0                            | 15                        | 0               | 0               | 0                | 185600                                  | 48000  | 53730                     | 0                           | 110                                | 282                                | 0                                 | 0                               |
| Centenary           | 903                          | 768                       | 90              | 154             | 242              | 14939271                                | 0  | 1090073                   | 1010831                     | 3825                               | 0                                  | 0                                 | 3500                            |
| Centerville         | 17                           | 18                        | 0               | 17              | 0                | 205000                                  | 0  | 45000                     | 0                           | 100                                | 0                                  | 0                                 | 295                             |
| Christ (Lx)         | 226                          | 0                         | 0               | 0               | 23               | 3000000                                 | 0  | 34105                     | 266733                      | 0                                  | 0                                  | 0                                 | 0                               |
| Clay City           | 21                           | 12                        | 0               | 0               | 0                | 281358                                  | 0  | 37000                     | 0                           | 0                                  | 0                                  | 0                                 | 158                             |
| College Hill        | 69                           | 32                        | 0               | 0               | 8                | 365000                                  | 210000   | 28359                     | 6850                        | 0                                  | 0                                  | 0                                 | 130                             |
| Doyleville          | 8                            | 15                        | 0               | 0               | 0                | 125000                                  | 35000  | 12379                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Dunaway             | 2                            | 10                        | 0               | 0               | 0                | 347000                                  | 80000  | 11533                     | 0                           | 0                                  | 0                                  | 0                                 | 219                             |
| Duncans Chapel (Lx) | 0                            | 6                         | 0               | 0               | 0                | 638727                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| El Bethel           | 128                          | 30                        | 5               | 0               | 4                | 375000                                  | 92700  | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 345                             |
| Grassy Lick         | 1                            | 15                        | 0               | 0               | 0                | 371700                                  | 124200   | 18000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Gunns Chapel        | 4                            | 16                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hardwicks Creek     | 0                            | 10                        | 0               | 0               | 0                | 214800                                  | 0  | 2465                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Herrington          | 1                            | 12                        | 0               | 13              | 0                | 200000                                  | 50000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Highland (Lx)       | 0                            | 19                        | 10              | 0               | 0                | 210000                                  | 0  | 13245                     | 0                           | 0                                  | 32                                 | 0                                 | 75                              |
| Hope Springs        | 144                          | 42                        | 0               | 0               | 17               | 100000                                  | 0  | 15745                     | 2189                        | 0                                  | 0                                  | 0                                 | 0                               |
| Hutchison           | 4                            | 25                        | 10              | 10              | 10               | 850000                                  | 0  | 0                         | 13000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Irvine              | 31                           | 27                        | 0               | 12              | 4                | 720000                                  | 210000   | 10000                     | 0                           | 64                                 | 198                                | 0                                 | 95                              |
| Jackson's Chapel    | 0                            | 17                        | 0               | 0               | 0                | 165000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Kings Mountain      | 0                            | 0                         | 0               | 0               | 0                | 78000                                   | 63000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 9                               |
| Lamberts Chapel     | 0                            | 6                         | 0               | 0               | 0                | 100000                                  | 0  | 7429                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Lancaster           | 58                           | 41                        | 0               | 30              | 10               | 637000                                  | 125000   | 38828                     | 0                           | 100                                | 0                                  | 0                                 | 735                             |
| Lexington First     | 181                          | 324                       | 20              | 125             | 55               | 10100000                                | 0  | 893467                    | 3274598                     | 12000                              | 0                                  | 0                                 | 1451                            |
| Lexington Korean    | 82                           | 102                       | 15              | 24              | 21               | 0                                       | 0  | 30000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| McKendree (LX)      | 0                            | 11                        | 0               | 0               | 0                | 105000                                  | 70000  | 0                         | 0                           | 121                                | 0                                  | 0                                 | 200                             |

| Lexington           | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|---------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Aldersgate (LX)     | 1889                          | 0                                    | 1200                               | 3275                               | 16429                      | 8348                          | 40000                             | 0                                 | 2703                 | 200                        | 10716                           | 0                                 |
| Berea               | 0                             | 0                                    | 0                                  | 2803                               | 20987                      | 0                             | 39334                             | 0                                 | 3200                 | 2742                       | 10716                           | 0                                 |
| Bowen               | 125                           | 0                                    | 0                                  | 109                                | 544                        | 0                             | 3885                              | 0                                 | 500                  | 0                          | 0                               | 0                                 |
| Bryantsville        | 598                           | 0                                    | 0                                  | 126                                | 648                        | 16522                         | 26000                             | 0                                 | 1384                 | 1005                       | 0                               | 0                                 |
| Bybee               | 870                           | 0                                    | 157                                | 490                                | 3908                       | 0                             | 10634                             | 0                                 | 611                  | 0                          | 0                               | 0                                 |
| Camargo             | 0                             | 0                                    | 2500                               | 0                                  | 0                          | 0                             | 23400                             | 0                                 | 5000                 | 500                        | 440                             | 0                                 |
| Cedar Grove (LX)    | 1357                          | 0                                    | 1000                               | 479                                | 4484                       | 0                             | 7800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Centenary           | 52008                         | 0                                    | 1417592                            | 37600                              | 303001                     | 21409                         | 72797                             | 36324                             | 56494                | 7730                       | 37200                           | 0                                 |
| Centerville         | 1094                          | 0                                    | 0                                  | 661                                | 3595                       | 0                             | 13000                             | 0                                 | 0                    | 1962                       | 0                               | 0                                 |
| Christ (LX)         | 0                             | 0                                    | 31069                              | 1636                               | 3271                       | 20696                         | 46000                             | 0                                 | 19812                | 5170                       | 0                               | 0                                 |
| Clay City           | 513                           | 0                                    | 0                                  | 528                                | 4202                       | 0                             | 8500                              | 0                                 | 8500                 | 0                          | 0                               | 0                                 |
| College Hill        | 387                           | 0                                    | 2819                               | 1286                               | 7718                       | 2325                          | 15500                             | 0                                 | 1445                 | 2740                       | 0                               | 0                                 |
| Doylesville         | 400                           | 0                                    | 0                                  | 151                                | 1298                       | 0                             | 5200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Dunaway             | 0                             | 0                                    | 0                                  | 584                                | 5814                       | 0                             | 2000                              | 0                                 | 10000                | 0                          | 0                               | 0                                 |
| Duncans Chapel (Lx) | 0                             | 0                                    | 0                                  | 138                                | 1606                       | 0                             | 0                                 | 0                                 | 3                    | 0                          | 0                               | 0                                 |
| El Bethel           | 0                             | 0                                    | 0                                  | 852                                | 7455                       | 0                             | 14185                             | 0                                 | 2400                 | 0                          | 0                               | 0                                 |
| Grassy Lick         | 100                           | 0                                    | 1207                               | 998                                | 6734                       | 2870                          | 14000                             | 0                                 | 1800                 | 2004                       | 3986                            | 0                                 |
| Gunns Chapel        | 1000                          | 0                                    | 6000                               | 434                                | 2035                       | 1044                          | 13000                             | 0                                 | 0                    | 0                          | 0                               | 4500                              |
| Hardwicks Creek     | 65                            | 0                                    | 0                                  | 269                                | 2151                       | 0                             | 0                                 | 0                                 | 7280                 | 0                          | 0                               | 0                                 |
| Herrington          | 0                             | 0                                    | 0                                  | 477                                | 3812                       | 0                             | 9620                              | 0                                 | 0                    | 3514                       | 0                               | 0                                 |
| Highland (Lx)       | 175                           | 0                                    | 0                                  | 474                                | 4576                       | 0                             | 15900                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hope Springs        | 0                             | 0                                    | 4850                               | 3858                               | 13502                      | 8340                          | 38050                             | 0                                 | 16199                | 3270                       | 11160                           | 0                                 |
| Hutchison           | 235                           | 0                                    | 5600                               | 1044                               | 8351                       | 0                             | 19600                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Irvine              | 872                           | 0                                    | 510                                | 600                                | 1200                       | 4619                          | 22856                             | 0                                 | 4390                 | 3464                       | 10864                           | 0                                 |
| Jackson's Chapel    | 125                           | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 2600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Kings Mountain      | 0                             | 0                                    | 780                                | 164                                | 839                        | 0                             | 3600                              | 0                                 | 515                  | 0                          | 0                               | 0                                 |
| Lamberts Chapel     | 0                             | 0                                    | 0                                  | 290                                | 2327                       | 0                             | 12000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Lancaster           | 0                             | 0                                    | 6825                               | 2441                               | 10354                      | 7654                          | 36000                             | 0                                 | 105                  | 3210                       | 12950                           | 0                                 |
| Lexington First     | 8925                          | 0                                    | 101234                             | 19389                              | 134417                     | 0                             | 94500                             | 23562                             | 46913                | 8784                       | 18254                           | 0                                 |
| Lexington Korean    | 550                           | 0                                    | 1350                               | 0                                  | 0                          | 2663                          | 18000                             | 0                                 | 0                    | 8310                       | 3600                            | 0                                 |
| McKendree (LX)      | 387                           | 0                                    | 200                                | 353                                | 2825                       | 0                             | 9000                              | 0                                 | 1183                 | 0                          | 1120                            | 0                                 |



## STATISTICAL TABLES

| Lexington           | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf/Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|---------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Aldersgate (LX)     | 23768                        | 9185                         | 49284                     | 5872                              | 8141                            | 1668                               | 183756               | 164957  | 2200   | 0                                   | 167157                             |
| Berea               | 42076                        | 12913                        | 21090                     | 0                                 | 1410                            | 2182                               | 162890               | 143320  | 750  | 0                                   | 144070                             |
| Bowen               | 0                            | 200                          | 7000                      | 0                                 | 0                               | 0                                  | 12666                | 13221   | 0  | 0                                   | 13221                              |
| Bryantsville        | 7220                         | 6983                         | 19438                     | 43268                             | 0                               | 208                                | 124559               | 76560   | 20409  | 0                                   | 96969                              |
| Bybee               | 1375                         | 507                          | 1809                      | 0                                 | 4449                            | 0                                  | 24659                | 24423   | 0  | 0                                   | 24423                              |
| Camargo             | 1800                         | 5000                         | 6000                      | 0                                 | 15000                           | 0                                  | 59640                | 51400   | 0  | 0                                   | 51400                              |
| Cedar Grove (LX)    | 790                          | 3142                         | 4890                      | 0                                 | 0                               | 0                                  | 24197                | 28778   | 0  | 0                                   | 28778                              |
| Centenary           | 784981                       | 199688                       | 346430                    | 397449                            | 418191                          | 4475                               | 4206753              | 3051554                                       | 841874   | 0                                   | 3893428                            |
| Centerville         | 0                            | 1068                         | 11389                     | 0                                 | 4032                            | 320                                | 37689                | 35021   | 0  | 0                                   | 35021                              |
| Christ (Lx)         | 122313                       | 11275                        | 45292                     | 44947                             | 12276                           | 0                                  | 368635               | 333011  | 13680  | 0                                   | 346691                             |
| Clay City           | 0                            | 4500                         | 3000                      | 0                                 | 0                               | 0                                  | 29865                | 26112   | 0  | 0                                   | 26112                              |
| College Hill        | 2100                         | 2054                         | 13177                     | 10094                             | 6078                            | 0                                  | 67253                | 64912   | 2385   | 0                                   | 67297                              |
| Doyleville          | 0                            | 911                          | 7836                      | 0                                 | 60                              | 0                                  | 16005                | 15900   | 0  | 0                                   | 15900                              |
| Dunaway             | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 19431                | 76340   | 0  | 0                                   | 76340                              |
| Duncans Chapel (Lx) | 9390                         | 274                          | 10935                     | 0                                 | 0                               | 0                                  | 22848                | 49360   | 0  | 0                                   | 49360                              |
| El Bethel           | 2400                         | 42000                        | 0                         | 0                                 | 0                               | 0                                  | 69601                | 65250   | 0  | 0                                   | 65250                              |
| Grassy Lick         | 2700                         | 823                          | 8048                      | 0                                 | 4302                            | 0                                  | 49359                | 53422   | 0  | 0                                   | 53422                              |
| Gunns Chapel        | 0                            | 742                          | 9003                      | 0                                 | 4242                            | 0                                  | 42361                | 45900   | 0  | 0                                   | 45900                              |
| Hardwicks Creek     | 0                            | 483                          | 2938                      | 0                                 | 0                               | 0                                  | 13191                | 13440   | 0  | 0                                   | 13440                              |
| Herrington          | 1440                         | 849                          | 6787                      | 0                                 | 0                               | 747                                | 27022                | 35321   | 0  | 0                                   | 35321                              |
| Highland (Lx)       | 0                            | 1798                         | 4480                      | 0                                 | 3126                            | 0                                  | 30537                | 32006   | 0  | 0                                   | 32006                              |
| Hope Springs        | 46660                        | 51816                        | 52679                     | 0                                 | 1549                            | 0                                  | 253619               | 247767  | 0  | 0                                   | 247767                             |
| Hutchison           | 0                            | 4210                         | 15780                     | 765                               | 2600                            | 0                                  | 58063                | 4000  | 0  | 0                                   | 4000                               |
| Irvine              | 6800                         | 8733                         | 17638                     | 0                                 | 0                               | 0                                  | 84198                | 82941   | 1365   | 2000                                | 86306                              |
| Jackson's Chapel    | 0                            | 2000                         | 600                       | 0                                 | 0                               | 0                                  | 5325                 | 3000  | 500  | 0                                   | 3500                               |
| Kings Mountain      | 0                            | 244                          | 698                       | 0                                 | 0                               | 0                                  | 6883                 | 12982   | 0  | 0                                   | 12982                              |
| Lamberts Chapel     | 0                            | 0                            | 11316                     | 0                                 | 0                               | 0                                  | 26000                | 20704   | 0  | 0                                   | 20704                              |
| Lancaster           | 18105                        | 17575                        | 20445                     | 0                                 | 7800                            | 1530                               | 146326               | 119927  | 350  | 0                                   | 120277                             |
| Lexington First     | 538392                       | 152409                       | 262235                    | 101925                            | 263720                          | 0                                  | 1789748              | 1569000                                       | 50060  | 0                                   | 1619060                            |
| Lexington Korean    | 24250                        | 81990                        | 7450                      | 0                                 | 0                               | 0                                  | 148163               | 159435  | 0  | 0                                   | 159435                             |
| McKendree (LX)      | 0                            | 668                          | 2779                      | 0                                 | 3513                            | 0                                  | 22267                | 21478   | 0  | 0                                   | 21478                              |

| Lexington          | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Millersburg        | 123                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 120                               | 27                         | 0                                  | 0                    | 0                        | 0                                 | 22                       |
| Mt Beulah (LX)     | 87                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 86                                | 34                         | 0                                  | 1                    | 0                        | 0                                 | 19                       |
| Mt Lebanon (LX)    | 169                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 0                    | 169                               | 68                         | 2                                  | 2                    | 0                        | 6                                 | 47                       |
| Mt Sterling        | 403                               | 6                             | 0                           | 5                       | 5                                 | 0                           | 0             | 0                           | 0                       | 4                    | 415                               | 118                        | 5                                  | 2                    | 20                       | 0                                 | 88                       |
| Mt Zion (Clark Co) | 208                               | 0                             | 0                           | 6                       | 2                                 | 0                           | 0             | 2                           | 0                       | 3                    | 211                               | 80                         | 8                                  | 35                   | 59                       | 0                                 | 57                       |
| N Middletown Wiley | 29                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 29                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 2                        |
| Nathaniel          | 96                                | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 99                                | 60                         | 3                                  | 0                    | 0                        | 0                                 | 31                       |
| New Beginnings     | 330                               | 1                             | 0                           | 0                       | 0                                 | 34                          | 0             | 0                           | 7                       | 4                    | 286                               | 76                         | 1                                  | 30                   | 39                       | 0                                 | 55                       |
| Nicholasville      | 593                               | 17                            | 0                           | 19                      | 12                                | 0                           | 0             | 1                           | 2                       | 2                    | 636                               | 331                        | 7                                  | 52                   | 49                       | 12                                | 249                      |
| North Ridge        | 63                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 64                                | 55                         | 1                                  | 0                    | 0                        | 2                                 | 17                       |
| Paint Lick         | 116                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 115                               | 45                         | 0                                  | 7                    | 6                        | 3                                 | 32                       |
| Paris First        | 475                               | 4                             | 0                           | 3                       | 6                                 | 0                           | 0             | 4                           | 0                       | 3                    | 481                               | 159                        | 3                                  | 0                    | 0                        | 6                                 | 92                       |
| Paris St Paul      | 93                                | 2                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 96                                | 43                         | 2                                  | 0                    | 3                        | 5                                 | 15                       |
| Park               | 508                               | 1                             | 0                           | 1                       | 1                                 | 0                           | 0             | 9                           | 1                       | 6                    | 495                               | 108                        | 3                                  | 45                   | 24                       | 0                                 | 55                       |
| Poosey             | 10                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 10            | 0                           | 0                       | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Preachersville     | 96                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 98                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 18                       |
| Ravenna            | 43                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 43                      | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Red House          | 98                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 3                    | 96                                | 36                         | 0                                  | 0                    | 2                        | 0                                 | 21                       |
| Richmond First     | 854                               | 13                            | 1                           | 14                      | 11                                | 12                          | 0             | 5                           | 3                       | 6                    | 867                               | 354                        | 9                                  | 356                  | 44                       | 11                                | 189                      |
| Roberts Chapel     | 36                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 6                           | 10                      | 1                    | 19                                | 18                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Ruddles Mill       | 34                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 33                                | 16                         | 0                                  | 0                    | 8                        | 0                                 | 14                       |
| Shiloh (LX)        | 161                               | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 1                    | 162                               | 64                         | 0                                  | 10                   | 29                       | 0                                 | 41                       |
| Southern Hills     | 2795                              | 14                            | 5                           | 23                      | 23                                | 0                           | 23            | 7                           | 12                      | 23                   | 2795                              | 560                        | 24                                 | 229                  | 440                      | 8                                 | 549                      |
| St Andrews (LX)    | 343                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 16            | 0                           | 0                       | 0                    | 328                               | 57                         | 2                                  | 1                    | 57                       | 1                                 | 36                       |
| St Luke (LX)       | 1333                              | 40                            | 2                           | 28                      | 15                                | 30                          | 0             | 25                          | 13                      | 6                    | 1344                              | 632                        | 17                                 | 118                  | 232                      | 14                                | 678                      |
| The Rock/LaRoca    | 467                               | 4                             | 0                           | 4                       | 0                                 | 0                           | 0             | 0                           | 0                       | 12                   | 463                               | 290                        | 0                                  | 0                    | 0                        | 0                                 | 43                       |
| Trinity Hill       | 1588                              | 26                            | 0                           | 42                      | 8                                 | 0                           | 14            | 13                          | 3                       | 7                    | 1627                              | 438                        | 21                                 | 314                  | 300                      | 13                                | 297                      |
| Wallace            | 4                                 | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 4                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Wesley             | 539                               | 7                             | 14                          | 6                       | 8                                 | 69                          | 0             | 4                           | 2                       | 11                   | 488                               | 241                        | 8                                  | 36                   | 20                       | 0                                 | 117                      |
| Wesley Chapel (LX) | 151                               | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 150                               | 25                         | 0                                  | 0                    | 6                        | 0                                 | 8                        |
| West Bend          | 34                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 34                                | 14                         | 0                                  | 0                    | 20                       | 0                                 | 13                       |

## STATISTICAL TABLES

| Lexington          | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 44. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|--------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Millersburg        | 0                            | 7                         | 0               | 0               | 0                | 959000                                  | 105500   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Beulah (LX)     | 14                           | 16                        | 4               | 0               | 0                | 161500                                  | 0  | 58327                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Lebanon (LX)    | 36                           | 30                        | 4               | 22              | 5                | 237000                                  | 0  | 153120                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Sterling        | 95                           | 60                        | 10              | 0               | 25               | 1215000                                 | 140000   | 20000                     | 251037                      | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Zion (Clark Co) | 70                           | 40                        | 8               | 14              | 5                | 967000                                  | 120000   | 114461                    | 0                           | 0                                  | 114                                | 0                                 | 100                             |
| N Middletown Wiley | 3                            | 12                        | 0               | 0               | 0                | 95000                                   | 0  | 4000                      | 0                           | 0                                  | 0                                  | 0                                 | 35                              |
| Nathaniel          | 0                            | 30                        | 0               | 1               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Beginnings     | 72                           | 44                        | 0               | 0               | 0                | 1550000                                 | 140000   | 40000                     | 0                           | 320                                | 0                                  | 0                                 | 144                             |
| Nicholasville      | 727                          | 138                       | 0               | 62              | 80               | 3240325                                 | 0  | 601201                    | 0                           | 90                                 | 0                                  | 0                                 | 3320                            |
| North Ridge        | 37                           | 3                         | 0               | 0               | 5                | 195734                                  | 0  | 0                         | 80239                       | 0                                  | 0                                  | 0                                 | 0                               |
| Paint Lick         | 0                            | 27                        | 0               | 0               | 5                | 370000                                  | 107000   | 2000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Paris First        | 41                           | 56                        | 27              | 20              | 25               | 1100000                                 | 125000   | 15000                     | 0                           | 0                                  | 307                                | 0                                 | 341                             |
| Paris St Paul      | 24                           | 11                        | 20              | 0               | 5                | 235000                                  | 90000  | 10322                     | 0                           | 15                                 | 320                                | 0                                 | 230                             |
| Park               | 192                          | 32                        | 0               | 0               | 6                | 3483000                                 | 246000   | 83702                     | 115148                      | 0                                  | 65                                 | 0                                 | 250                             |
| Poosy              | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Preachersville     | 0                            | 18                        | 0               | 0               | 0                | 150000                                  | 0  | 17500                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ravenna            | 0                            | 0                         | 0               | 0               | 0                | 50000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Red House          | 18                           | 18                        | 0               | 0               | 0                | 300000                                  | 65000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Richmond First     | 335                          | 130                       | 15              | 14              | 50               | 475000                                  | 0  | 243000                    | 260000                      | 0                                  | 0                                  | 0                                 | 336                             |
| Roberts Chapel     | 0                            | 0                         | 0               | 0               | 0                | 400000                                  | 50000  | 30000                     | 0                           | 80                                 | 0                                  | 0                                 | 0                               |
| Ruddles Mill       | 4                            | 9                         | 0               | 0               | 0                | 120000                                  | 0  | 1331                      | 0                           | 0                                  | 0                                  | 0                                 | 79                              |
| Shiloh (LX)        | 39                           | 30                        | 0               | 8               | 15               | 697000                                  | 176000   | 84400                     | 56045                       | 0                                  | 0                                  | 0                                 | 0                               |
| Southern Hills     | 346                          | 300                       | 25              | 188             | 75               | 5936364                                 | 166991   | 403990                    | 749321                      | 976                                | 50                                 | 0                                 | 380                             |
| St Andrews (LX)    | 0                            | 23                        | 0               | 0               | 0                | 1500000                                 | 245000   | 0                         | 1028500                     | 0                                  | 0                                  | 0                                 | 1546                            |
| St Luke (LX)       | 599                          | 210                       | 13              | 13              | 0                | 2500000                                 | 0  | 272050                    | 164667                      | 2771                               | 3170                               | 0                                 | 2279                            |
| The Rock/LaRoca    | 70                           | 60                        | 0               | 0               | 0                | 2300000                                 | 150000   | 303890                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Trinity Hill       | 376                          | 144                       | 0               | 0               | 40               | 3000000                                 | 0  | 0                         | 269431                      | 1006                               | 0                                  | 0                                 | 625                             |
| Wallace            | 0                            | 0                         | 0               | 0               | 0                | 0                                       | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 25                              |
| Wesley             | 100                          | 67                        | 28              | 56              | 19               | 1500000                                 | 0  | 131000                    | 122209                      | 499                                | 1225                               | 0                                 | 574                             |
| Wesley Chapel (LX) | 15                           | 8                         | 3               | 0               | 0                | 118932                                  | 0  | 3943                      | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| West Bend          | 11                           | 8                         | 0               | 0               | 0                | 175000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |

| Lexington          | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Millersburg        | 198                           | 0                                    | 0                                  | 448                                | 2548                       | 0                             | 14500                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Mt Beulah (LX)     | 750                           | 0                                    | 6182                               | 74                                 | 591                        | 0                             | 7568                              | 0                                 | 4800                 | 479                        | 0                               | 0                                 |
| Mt Lebanon (LX)    | 1410                          | 0                                    | 0                                  | 499                                | 5805                       | 5741                          | 22735                             | 0                                 | 12000                | 0                          | 14799                           | 0                                 |
| Mt Sterling        | 1605                          | 0                                    | 600                                | 0                                  | 0                          | 8137                          | 40821                             | 0                                 | 4377                 | 2921                       | 10864                           | 0                                 |
| Mt Zion (Clark Co) | 1115                          | 0                                    | 13908                              | 779                                | 15385                      | 5329                          | 26000                             | 0                                 | 2344                 | 2064                       | 7058                            | 0                                 |
| N Middletown Wiley | 0                             | 0                                    | 0                                  | 35                                 | 109                        | 0                             | 3880                              | 0                                 | 0                    | 100                        | 0                               | 0                                 |
| Nathaniel          | 0                             | 0                                    | 21357                              | 46                                 | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| New Beginnings     | 1058                          | 0                                    | 2051                               | 915                                | 0                          | 6753                          | 32942                             | 9000                              | 2596                 | 2260                       | 10864                           | 0                                 |
| Nicholasville      | 6690                          | 0                                    | 0                                  | 6024                               | 32951                      | 9125                          | 40937                             | 0                                 | 32642                | 3102                       | 10864                           | 0                                 |
| North Ridge        | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 2450                       | 0                               | 0                                 |
| Paint Lick         | 0                             | 0                                    | 2585                               | 1053                               | 8423                       | 0                             | 17500                             | 0                                 | 0                    | 750                        | 0                               | 0                                 |
| Paris First        | 964                           | 0                                    | 5298                               | 3411                               | 18522                      | 6423                          | 37597                             | 0                                 | 4513                 | 3897                       | 10958                           | 0                                 |
| Paris St Paul      | 595                           | 0                                    | 2245                               | 420                                | 3387                       | 0                             | 9000                              | 0                                 | 1171                 | 283                        | 4200                            | 0                                 |
| Park               | 115                           | 0                                    | 0                                  | 4030                               | 22174                      | 8927                          | 46000                             | 0                                 | 6505                 | 80                         | 10964                           | 0                                 |
| Poosey             | 0                             | 0                                    | 0                                  | 85                                 | 427                        | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Preachersville     | 875                           | 0                                    | 296                                | 445                                | 3563                       | 0                             | 8400                              | 0                                 | 3600                 | 0                          | 0                               | 0                                 |
| Ravenna            | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Red House          | 160                           | 0                                    | 1243                               | 745                                | 4473                       | 0                             | 13000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Richmond First     | 2023                          | 0                                    | 18810                              | 10800                              | 80831                      | 20772                         | 64766                             | 0                                 | 15600                | 7308                       | 23550                           | 22041                             |
| Roberts Chapel     | 80                            | 0                                    | 0                                  | 57                                 | 417                        | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Ruddles Mill       | 200                           | 0                                    | 0                                  | 73                                 | 398                        | 138                           | 960                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Shiloh (LX)        | 0                             | 0                                    | 0                                  | 1290                               | 6293                       | 0                             | 18733                             | 0                                 | 4776                 | 542                        | 4200                            | 0                                 |
| Southern Hills     | 7623                          | 0                                    | 28439                              | 13000                              | 90000                      | 29056                         | 70691                             | 92537                             | 64000                | 2000                       | 38584                           | 36264                             |
| St Andrews (LX)    | 15                            | 0                                    | 0                                  | 225                                | 0                          | 0                             | 15000                             | 0                                 | 4932                 | 0                          | 0                               | 0                                 |
| St Luke (LX)       | 10512                         | 71                                   | 48926                              | 16916                              | 135331                     | 9721                          | 51338                             | 12730                             | 34791                | 7419                       | 10864                           | 0                                 |
| The Rock/LaRoca    | 255                           | 0                                    | 29080                              | 0                                  | 0                          | 8833                          | 38196                             | 16943                             | 25550                | 0                          | 11852                           | 0                                 |
| Trinity Hill       | 8246                          | 140                                  | 0                                  | 8069                               | 53249                      | 10625                         | 71154                             | 0                                 | 23800                | 3534                       | 12500                           | 0                                 |
| Wallace            | 0                             | 0                                    | 0                                  | 54                                 | 272                        | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Wesley             | 1146                          | 45                                   | 5517                               | 3011                               | 19074                      | 15342                         | 55755                             | 0                                 | 17202                | 463                        | 1367                            | 3687                              |
| Wesley Chapel (LX) | 201                           | 0                                    | 1283                               | 270                                | 2162                       | 0                             | 0                                 | 0                                 | 7800                 | 0                          | 0                               | 0                                 |
| West Bend          | 50                            | 0                                    | 385                                | 0                                  | 0                          | 0                             | 5824                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |

## STATISTICAL TABLES

| Lexington          | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Millersburg        | 1200                         | 969                          | 8350                      | 0                                 | 3029                            | 0                                  | 31395                | 27527   | 2055   | 0                                   | 29582                              |
| Mt Beulah (LX)     | 0                            | 638                          | 8106                      | 0                                 | 3533                            | 0                                  | 33095                | 51410   | 0  | 0                                   | 51410                              |
| Mt Lebanon (LX)    | 0                            | 1636                         | 10718                     | 0                                 | 0                               | 0                                  | 75925                | 52450   | 12731  | 0                                   | 65181                              |
| Mt Sterling        | 47975                        | 26159                        | 28657                     | 134231                            | 33749                           | 0                                  | 340096               | 253481  | 62146  | 0                                   | 315627                             |
| Mt Zion (Clark Co) | 14466                        | 8206                         | 15338                     | 0                                 | 1343                            | 300                                | 113571               | 112932  | 7509   | 0                                   | 120441                             |
| N Middletown Wiley | 0                            | 150                          | 3400                      | 0                                 | 0                               | 0                                  | 7777                 | 8000  | 0  | 0                                   | 8000                               |
| Nathaniel          | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 21403                | 21357   | 0  | 0                                   | 21357                              |
| New Beginnings     | 8583                         | 3809                         | 25379                     | 0                                 | 14018                           | 0                                  | 122742               | 100786  | 7500   | 0                                   | 108286                             |
| Nicholasville      | 100669                       | 92724                        | 42938                     | 0                                 | 67689                           | 714                                | 451403               | 346849  | 266287   | 0                                   | 613136                             |
| North Ridge        | 0                            | 2285                         | 64696                     | 16708                             | 0                               | 0                                  | 86139                | 60175   | 10888  | 0                                   | 71063                              |
| Paint Lick         | 3550                         | 774                          | 9561                      | 0                                 | 6700                            | 0                                  | 50678                | 52719   | 611  | 0                                   | 53330                              |
| Paris First        | 34568                        | 19987                        | 40989                     | 0                                 | 48647                           | 0                                  | 237217               | 180744  | 0  | 0                                   | 180744                             |
| Paris St Paul      | 1200                         | 1834                         | 15909                     | 0                                 | 4250                            | 0                                  | 45411                | 41554   | 0  | 0                                   | 41554                              |
| Park               | 82771                        | 17757                        | 71444                     | 12234                             | 26499                           | 0                                  | 311775               | 242366  | 64037  | 0                                   | 306403                             |
| Poosy              | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 532                  | 0   | 0  | 0                                   | 0                                  |
| Preachersville     | 0                            | 3130                         | 5161                      | 0                                 | 0                               | 0                                  | 25333                | 23616   | 0  | 0                                   | 23616                              |
| Ravenna            | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0   | 0  | 0                                   | 0                                  |
| Red House          | 2400                         | 1960                         | 10987                     | 0                                 | 12019                           | 0                                  | 47090                | 42500   | 0  | 0                                   | 42500                              |
| Richmond First     | 202447                       | 67187                        | 81828                     | 19318                             | 44514                           | 0                                  | 680377               | 632185  | 14230  | 0                                   | 646415                             |
| Roberts Chapel     | 260                          | 50                           | 7512                      | 0                                 | 0                               | 0                                  | 15189                | 20429   | 0  | 0                                   | 20429                              |
| Ruddles Mill       | 0                            | 108                          | 7605                      | 0                                 | 1394                            | 0                                  | 11011                | 8003  | 1330   | 0                                   | 9333                               |
| Shiloh (LX)        | 2650                         | 4263                         | 19903                     | 22371                             | 739                             | 0                                  | 86419                | 116792  | 0  | 0                                   | 116792                             |
| Southern Hills     | 459076                       | 58650                        | 147427                    | 149730                            | 134163                          | 6958                               | 1436952              | 1355131                                       | 136600   | 0                                   | 1491731                            |
| St Andrews (LX)    | 10076                        | 0                            | 161544                    | 88793                             | 5000                            | 0                                  | 288902               | 138926  | 0  | 0                                   | 138926                             |
| St Luke (LX)       | 286226                       | 65502                        | 278686                    | 82740                             | 0                               | 0                                  | 1055233              | 965050  | 0  | 0                                   | 965050                             |
| The Rock/LaRoca    | 101741                       | 26309                        | 58172                     | 0                                 | 31000                           | 0                                  | 347931               | 377327  | 2316   | 0                                   | 379643                             |
| Trinity Hill       | 191700                       | 105333                       | 92961                     | 48075                             | 58594                           | 0                                  | 693179               | 723632  | 0  | 0                                   | 723632                             |
| Wallace            | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 383                  | 0   | 0  | 0                                   | 0                                  |
| Wesley             | 56782                        | 16829                        | 42056                     | 57341                             | 16629                           | 840                                | 316565               | 312790  | 0  | 0                                   | 312790                             |
| Wesley Chapel (LX) | 1656                         | 3165                         | 2695                      | 0                                 | 0                               | 0                                  | 19298                | 17397   | 1150   | 0                                   | 18547                              |
| West Bend          | 0                            | 362                          | 5240                      | 0                                 | 521                             | 0                                  | 12382                | 12001   | 0  | 0                                   | 12001                              |

| Lexington          | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Westside Community | 167                               | 22                            | 0                           | 0                       | 7                                 | 0                           | 0             | 5                           | 2                       | 5                    | 184                               | 136                        | 19                                 | 6                    | 0                        | 0                                 | 100                      |
| Wilmore            | 623                               | 4                             | 0                           | 1                       | 0                                 | 0                           | 0             | 11                          | 2                       | 2                    | 613                               | 235                        | 4                                  | 0                    | 127                      | 4                                 | 202                      |
| Winchester Clark   | 36                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 38                                | 16                         | 2                                  | 5                    | 0                        | 0                                 | 8                        |
| Winchester First   | 923                               | 8                             | 0                           | 9                       | 8                                 | 2                           | 0             | 4                           | 2                       | 10                   | 930                               | 250                        | 5                                  | 1                    | 0                        | 2                                 | 311                      |
| Winchester Trinity | 450                               | 2                             | 0                           | 5                       | 0                                 | 0                           | 0             | 0                           | 0                       | 6                    | 451                               | 120                        | 2                                  | 20                   | 50                       | 3                                 | 147                      |
| Wisemantown        | 56                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 56                                | 40                         | 0                                  | 2                    | 24                       | 0                                 | 15                       |
| 2006 Totals        | 23409                             | 365                           | 40                          | 297                     | 243                               | 196                         | 109           | 162                         | 219                     | 209                  | 23459                             | 8684                       | 332                                | 1671                 | 4318                     | 164                               | 6669                     |
| 2005 Totals        | 23064                             | 382                           | 200                         | 319                     | 212                               | 181                         | 84            | 227                         | 94                      | 182                  | 23409                             | 8701                       | 341                                | 1560                 | 4176                     | 187                               | 187                      |
| "+/-"              | 345                               | -17                           | -160                        | -22                     | 31                                | 15                          | 25            | -65                         | 125                     | 27                   | 50                                | -17                        | -9                                 | 111                  | 142                      | -23                               | 6482                     |

| Lexington          | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|--------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Westside Community | 175                          | 65                        | 0               | 12              | 0                | 1065000                                 | 277500   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 335                             |
| Wilmore            | 152                          | 187                       | 0               | 25              | 35               | 4960000                                 | 0  | 0                         | 527258                      | 4400                               | 0                                  | 0                                 | 55                              |
| Winchester Clark   | 0                            | 8                         | 0               | 0               | 0                | 228000                                  | 0  | 21180                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Winchester First   | 263                          | 142                       | 0               | 70              | 80               | 3726767                                 | 0  | 471472                    | 59114                       | 0                                  | 0                                  | 0                                 | 0                               |
| Winchester Trinity | 45                           | 65                        | 25              | 35              | 20               | 600000                                  | 121800   | 200000                    | 0                           | 340                                | 0                                  | 0                                 | 421                             |
| Wisemantown        | 1                            | 12                        | 0               | 0               | 0                | 100000                                  | 80000  | 0                         | 3500                        | 144                                | 0                                  | 0                                 | 0                               |
| 2006 Totals        | 6010                         | 3818                      | 365             | 1014            | 942              | 80628078                                | 4044691  | 5715341                   | 8426230                     | 27128                              | 7281                               | 0                                 | 20896                           |
| 2005 Totals        | 6501                         | 5108                      | 447             | 1183            | 1122             | 390514142                               | 4279323  | 6065015                   | 6704153                     | 102850                             | 4376                               | 0                                 | 8122                            |
| "+/-"              | -491                         | -1290                     | -82             | -169            | -180             | -309886064                              | -234632  | -349674                   | 1722077                     | -75722                             | 2905                               | 0                                 | 12774                           |

| Lexington          | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|--------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Westside Community | 421                           | 0                                    | 335                                | 2664                               | 13318                      | 6720                          | 31500                             | 0                                 | 2626                 | 5765                       | 18322                           | 0                                 |
| Wilmore            | 1402                          | 0                                    | 36956                              | 5756                               | 10000                      | 7319                          | 39631                             | 0                                 | 2680                 | 881                        | 13364                           | 0                                 |
| Winchester Clark   | 100                           | 0                                    | 338                                | 359                                | 2842                       | 0                             | 5200                              | 0                                 | 0                    | 0                          | 2600                            | 0                                 |
| Winchester First   | 3054                          | 111                                  | 31441                              | 9138                               | 73006                      | 8351                          | 49147                             | 0                                 | 15000                | 4800                       | 11160                           | 0                                 |
| Winchester Trinity | 406                           | 0                                    | 2244                               | 705                                | 13402                      | 7104                          | 34654                             | 0                                 | 4957                 | 3300                       | 10864                           | 0                                 |
| Wisemantown        | 700                           | 0                                    | 245                                | 523                                | 4422                       | 1395                          | 12000                             | 0                                 | 5365                 | 506                        | 2366                            | 0                                 |
| 2006 Totals        | 123644                        | 367                                  | 1844657                            | 173428                             | 1201458                    | 272301                        | 1528390                           | 191096                            | 494064               | 109509                     | 363170                          | 66492                             |
| 2005 Totals        | 176358                        | 49542                                | 332753                             | 157466                             | 1208880                    | 332753                        | 1538230                           | 226341                            | 454287               | 99406                      | 262299                          | 50948                             |
| " +/- "            | -52714                        | -49175                               | 1511904                            | 15962                              | -7422                      | -60452                        | -9840                             | -35245                            | 39777                | 10103                      | 100871                          | 15544                             |



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| Lexington          | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Westside Community | 6640                         | 28492                        | 32483                     | 43628                             | 0                               | 0                                  | 193757               | 129585   | 0   | 0                                   | 129585                             |
| Wilmore            | 85066                        | 18312                        | 58881                     | 80561                             | 0                               | 300                                | 371236               | 283855   | 27157   | 0                                   | 311012                             |
| Winchester Clark   | 1200                         | 2200                         | 3854                      | 0                                 | 0                               | 0                                  | 18599                | 12000  | 0   | 0                                   | 12000                              |
| Winchester First   | 126175                       | 38903                        | 125621                    | 14099                             | 30869                           | 1957                               | 539196               | 494447   | 37439   | 0                                   | 531886                             |
| Winchester Trinity | 28530                        | 12412                        | 23577                     | 0                                 | 21234                           | 800                                | 165545               | 0  | 13728   | 0                                   | 13728                              |
| Wisemantown        | 0                            | 0                            | 2059                      | 518                               | 11062                           | 0                                  | 41328                | 27862  | 3000  | 0                                   | 30862                              |
| 2006 Totals        | 3494167                      | 1254135                      | 2484183                   | 1374667                           | 1337684                         | 22999                              | 16428573             | 13887320                                       | 1604287   | 2000                                | 15493607                           |
| 2005 Totals        | 3234953                      | 1465673                      | 2190938                   | 1572000                           | 1168520                         | 41782                              | 14503769             | 13284516                                       | 2201975   | 110534                              | 15597025                           |
| "+" / "-"          | 259214                       | -211538                      | 293245                    | -197333                           | 169164                          | -18783                             | 1924804              | 602804   | -597688   | -108534                             | -103418                            |

| Louisville           | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|----------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Audubon Park         | 117                               | 1                             | 5                           | 2                       | 0                                 | 0                           | 0             | 2                           | 0                       | 1                    | 122                               | 52                         | 1                                  | 8                    | 18                       | 11                                | 27                       |
| Bethany              | 483                               | 1                             | 0                           | 3                       | 1                                 | 0                           | 0             | 3                           | 0                       | 9                    | 476                               | 120                        | 2                                  | 1                    | 6                        | 0                                 | 56                       |
| Breath of Life       | 115                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 118                               | 43                         | 5                                  | 0                    | 0                        | 0                                 | 33                       |
| Buechel              | 284                               | 2                             | 0                           | 2                       | 10                                | 0                           | 5             | 6                           | 3                       | 9                    | 275                               | 167                        | 5                                  | 34                   | 8                        | 0                                 | 120                      |
| Champion Church      | 78                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 78                                | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Christ Church (Lv)   | 3021                              | 40                            | 12                          | 36                      | 48                                | 0                           | 29            | 30                          | 24                      | 28                   | 3046                              | 1219                       | 54                                 | 550                  | 299                      | 32                                | 1339                     |
| City Road Chapel     | 125                               | 8                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 133                               | 50                         | 1                                  | 0                    | 0                        | 8                                 | 39                       |
| Coke Memorial        | 107                               | 2                             | 1                           | 2                       | 7                                 | 0                           | 0             | 0                           | 2                       | 0                    | 117                               | 65                         | 2                                  | 6                    | 4                        | 5                                 | 41                       |
| Cooper Memorial      | 269                               | 3                             | 0                           | 5                       | 0                                 | 0                           | 0             | 2                           | 0                       | 5                    | 270                               | 119                        | 3                                  | 45                   | 72                       | 2                                 | 92                       |
| Covenant             | 1098                              | 48                            | 0                           | 14                      | 9                                 | 0                           | 1             | 13                          | 12                      | 11                   | 1132                              | 319                        | 21                                 | 9                    | 102                      | 39                                | 194                      |
| Crescent Hill        | 233                               | 0                             | 0                           | 2                       | 3                                 | 0                           | 0             | 3                           | 4                       | 10                   | 221                               | 87                         | 1                                  | 15                   | 47                       | 0                                 | 70                       |
| Crestwood            | 1164                              | 6                             | 0                           | 8                       | 2                                 | 0                           | 8             | 17                          | 14                      | 4                    | 1137                              | 443                        | 11                                 | 9                    | 80                       | 6                                 | 203                      |
| Epiphany             | 439                               | 1                             | 0                           | 2                       | 2                                 | 0                           | 0             | 0                           | 0                       | 2                    | 442                               | 240                        | 4                                  | 53                   | 75                       | 0                                 | 209                      |
| Epworth (LV)         | 358                               | 2                             | 0                           | 1                       | 0                                 | 0                           | 0             | 2                           | 2                       | 5                    | 352                               | 154                        | 3                                  | 25                   | 45                       | 0                                 | 155                      |
| Fern Creek           | 528                               | 5                             | 0                           | 7                       | 3                                 | 1                           | 0             | 1                           | 1                       | 7                    | 533                               | 226                        | 10                                 | 64                   | 31                       | 0                                 | 238                      |
| Fourth Avenue        | 220                               | 3                             | 6                           | 9                       | 7                                 | 1                           | 0             | 6                           | 0                       | 8                    | 230                               | 130                        | 7                                  | 5                    | 58                       | 0                                 | 93                       |
| Gateway Community    | 232                               | 14                            | 0                           | 4                       | 0                                 | 0                           | 2             | 0                           | 0                       | 7                    | 241                               | 107                        | 7                                  | 23                   | 51                       | 0                                 | 65                       |
| Genesis              | 155                               | 8                             | 0                           | 104                     | 1                                 | 0                           | 0             | 0                           | 0                       | 4                    | 264                               | 91                         | 2                                  | 27                   | 18                       | 0                                 | 33                       |
| Grace                | 48                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 48                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Highland (LV)        | 181                               | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 1                           | 0                       | 1                    | 181                               | 56                         | 0                                  | 23                   | 26                       | 0                                 | 39                       |
| Jeffersonton         | 711                               | 7                             | 0                           | 4                       | 0                                 | 0                           | 24            | 8                           | 6                       | 7                    | 677                               | 203                        | 7                                  | 35                   | 61                       | 5                                 | 103                      |
| Louisville Korean    | 24                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 24            | 0                           | 0                       | 0                    | 0                                 | 0                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Middletown           | 939                               | 33                            | 5                           | 47                      | 14                                | 19                          | 22            | 14                          | 23                      | 14                   | 946                               | 533                        | 25                                 | 212                  | 165                      | 9                                 | 832                      |
| Mosaic               | 925                               | 1                             | 0                           | 4                       | 2                                 | 0                           | 0             | 6                           | 4                       | 7                    | 915                               | 120                        | 4                                  | 0                    | 25                       | 0                                 | 65                       |
| Mt Holly             | 177                               | 0                             | 2                           | 2                       | 0                                 | 0                           | 0             | 0                           | 1                       | 1                    | 179                               | 72                         | 0                                  | 0                    | 6                        | 0                                 | 56                       |
| Mt Labor (Oldham Co) | 222                               | 3                             | 5                           | 3                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 229                               | 83                         | 3                                  | 15                   | 32                       | 5                                 | 91                       |
| Overdale             | 0                                 | 0                             | 0                           | 139                     | 0                                 | 0                           | 0             | 3                           | 3                       | 3                    | 130                               | 38                         | 0                                  | 0                    | 0                        | 0                                 | 5                        |
| Parkview (LV)        | 438                               | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 2                       | 5                    | 432                               | 101                        | 3                                  | 3                    | 21                       | 0                                 | 61                       |
| Parkwood             | 67                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 67                                | 26                         | 0                                  | 2                    | 3                        | 0                                 | 24                       |
| Pleasure Ridge Park  | 120                               | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 120                               | 45                         | 0                                  | 0                    | 134                      | 0                                 | 30                       |
| Preston Highway      | 122                               | 26                            | 0                           | 0                       | 0                                 | 0                           | 26            | 0                           | 0                       | 2                    | 120                               | 90                         | 2                                  | 0                    | 55                       | 0                                 | 29                       |



| Louisville           | 49: Health & Welfare Agencies | 50: Other Benev. Sent to Conf Treas. | 51: Other Benev Pd by Local Church | 56b: All District Apportionment Pd | Our Covenant Together Paid | 58: Pension and Benefits Paid | 64: Pastor's base Compensation Pd | 65: Assoc. Pastor Compensation Pd | 66: Total Housing Pd | 67: Total Reimbursement Pd | 68: Total Other Allowances Paid | 69: Tot Comp Pd Diaconal /Deacons |
|----------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Audubon Park         | 1998                          | 0                                    | 491                                | 1043                               | 8692                       | 7195                          | 32700                             | 0                                 | 6489                 | 90                         | 10864                           | 0                                 |
| Bethany              | 1118                          | 0                                    | 643                                | 1828                               | 1000                       | 18624                         | 32608                             | 0                                 | 11400                | 3016                       | 365                             | 0                                 |
| Breath of Life       | 0                             | 0                                    | 0                                  | 230                                | 892                        | 0                             | 13000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Buechel              | 691                           | 0                                    | 1846                               | 2808                               | 4200                       | 19824                         | 33285                             | 0                                 | 20220                | 5205                       | 7240                            | 23108                             |
| Champion Church      | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Christ Church (Lv)   | 20101                         | 0                                    | 94521                              | 14245                              | 382632                     | 33735                         | 98166                             | 130000                            | 23426                | 14869                      | 48324                           | 59326                             |
| City Road Chapel     | 100                           | 0                                    | 0                                  | 438                                | 5067                       | 0                             | 8250                              | 0                                 | 1375                 | 296                        | 0                               | 0                                 |
| Coke Memorial        | 25                            | 0                                    | 5500                               | 242                                | 0                          | 14400                         | 32676                             | 0                                 | 2400                 | 1560                       | 0                               | 0                                 |
| Cooper Memorial      | 551                           | 70                                   | 7151                               | 1552                               | 855                        | 8097                          | 39210                             | 0                                 | 829                  | 3142                       | 10753                           | 0                                 |
| Covenant             | 1375                          | 40                                   | 0                                  | 3326                               | 45751                      | 8482                          | 46731                             | 23200                             | 24601                | 8097                       | 17856                           | 0                                 |
| Crescent Hill        | 1187                          | 0                                    | 7048                               | 300                                | 1102                       | 8944                          | 46250                             | 0                                 | 2744                 | 1749                       | 10864                           | 0                                 |
| Crestwood            | 3056                          | 0                                    | 1511                               | 2697                               | 36240                      | 9562                          | 59556                             | 0                                 | 4968                 | 4543                       | 10864                           | 0                                 |
| Epiphany             | 12620                         | 0                                    | 0                                  | 1835                               | 28546                      | 8800                          | 52200                             | 0                                 | 3600                 | 6000                       | 10800                           | 0                                 |
| Epworth (LV)         | 867                           | 0                                    | 1500                               | 1943                               | 25397                      | 341                           | 55606                             | 0                                 | 13800                | 2600                       | 0                               | 0                                 |
| Fern Creek           | 1436                          | 0                                    | 7180                               | 2879                               | 50427                      | 8972                          | 49833                             | 0                                 | 4630                 | 487                        | 10864                           | 0                                 |
| Fourth Avenue        | 1027                          | 0                                    | 15375                              | 2789                               | 16800                      | 7589                          | 37927                             | 0                                 | 15023                | 5184                       | 11038                           | 0                                 |
| Gateway Community    | 2552                          | 140                                  | 2800                               | 2043                               | 20880                      | 8462                          | 42000                             | 0                                 | 9600                 | 3141                       | 10864                           | 0                                 |
| Genesis              | 0                             | 0                                    | 0                                  | 0                                  | 212                        | 11641                         | 30000                             | 0                                 | 15050                | 0                          | 0                               | 0                                 |
| Grace                | 2991                          | 0                                    | 0                                  | 38                                 | 5849                       | 0                             | 10355                             | 0                                 | 2400                 | 0                          | 1640                            | 0                                 |
| Highland (LV)        | 0                             | 75                                   | 1736                               | 0                                  | 0                          | 508                           | 27540                             | 0                                 | 16200                | 1644                       | 2124                            | 0                                 |
| Jeffersontown        | 2691                          | 0                                    | 157                                | 3075                               | 29070                      | 9192                          | 50734                             | 0                                 | 2750                 | 2965                       | 14533                           | 0                                 |
| Louisville Korean    | 0                             | 0                                    | 0                                  | 0                                  | 500                        | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Middletown           | 6759                          | 0                                    | 66369                              | 5848                               | 137192                     | 10341                         | 70306                             | 32000                             | 60000                | 5808                       | 13004                           | 0                                 |
| Mosaic               | 440                           | 0                                    | 13049                              | 0                                  | 0                          | 31678                         | 63000                             | 32000                             | 33900                | 1624                       | 35123                           | 0                                 |
| Mt Holly             | 428                           | 0                                    | 1710                               | 353                                | 2700                       | 17211                         | 31685                             | 0                                 | 4493                 | 170                        | 222                             | 0                                 |
| Mt Tabor (Oldham Co) | 885                           | 0                                    | 0                                  | 0                                  | 0                          | 6778                          | 30490                             | 0                                 | 4167                 | 6130                       | 18166                           | 0                                 |
| Overdale             | 0                             | 0                                    | 288                                | 328                                | 617                        | 762                           | 23194                             | 0                                 | 3195                 | 1079                       | 16470                           | 0                                 |
| Parkview (LV)        | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 6769                          | 33000                             | 0                                 | 4700                 | 5980                       | 18104                           | 0                                 |
| Parkwood             | 1827                          | 0                                    | 100                                | 0                                  | 0                          | 5284                          | 25642                             | 0                                 | 2640                 | 2100                       | 0                               | 0                                 |
| Pleasure Ridge Park  | 0                             | 0                                    | 364                                | 0                                  | 0                          | 4106                          | 19038                             | 0                                 | 7150                 | 50                         | 9937                            | 0                                 |
| Preston Highway      | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 6382                          | 15840                             | 42800                             | 18600                | 0                          | 5400                            | 0                                 |

## STATISTICAL TABLES

| Louisville           | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|----------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Audubon Park         | 15641                        | 3007                         | 25187                     | 4420                              | 739                             | 1287                               | 123842               | 109906   | 25000   | 0                                   | 134906                             |
| Bethany              | 38343                        | 5787                         | 43500                     | 37760                             | 0                               | 1547                               | 200252               | 147035   | 37016   | 0                                   | 184051                             |
| Breath of Life       | 0                            | 325                          | 0                         | 0                                 | 217858                          | 0                                  | 232485               | 26000  | 0   | 0                                   | 26000                              |
| Buechel              | 65298                        | 23784                        | 77695                     | 0                                 | 0                               | 1749                               | 292778               | 243680   | 0   | 0                                   | 243680                             |
| Champion Church      | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 0                    | 0  | 0   | 0                                   | 0                                  |
| Christ Church (Lv)   | 1172977                      | 190090                       | 472572                    | 14668                             | 3087281                         | 5200                               | 5863100              | 2651764  | 2813793   | 0                                   | 5465557                            |
| City Road Chapel     | 0                            | 761                          | 8258                      | 0                                 | 2000                            | 500                                | 26549                | 34756  | 0   | 0                                   | 34756                              |
| Coke Memorial        | 1500                         | 8500                         | 6000                      | 6900                              | 1500                            | 0                                  | 81203                | 133335   | 0   | 0                                   | 133335                             |
| Cooper Memorial      | 20849                        | 4539                         | 47727                     | 2140                              | 0                               | 0                                  | 150763               | 148754   | 3825  | 4000                                | 156579                             |
| Covenant             | 85580                        | 51093                        | 80871                     | 106900                            | 10090                           | 1200                               | 516231               | 470504   | 123248  | 0                                   | 593752                             |
| Crescent Hill        | 86510                        | 18237                        | 44670                     | 0                                 | 36625                           | 0                                  | 270147               | 185620   | 40975   | 3000                                | 229595                             |
| Crestwood            | 234055                       | 102266                       | 140066                    | 0                                 | 3481                            | 2389                               | 626272               | 645970   | 250362  | 0                                   | 896332                             |
| Epiphany             | 64897                        | 16462                        | 66813                     | 0                                 | 13495                           | 0                                  | 286941               | 242733   | 40420   | 0                                   | 283153                             |
| Epworth (LV)         | 35500                        | 8960                         | 54000                     | 0                                 | 25000                           | 500                                | 226801               | 220568   | 0   | 0                                   | 220568                             |
| Fern Creek           | 134377                       | 24678                        | 38990                     | 52980                             | 68643                           | 1633                               | 458459               | 406593   | 50174   | 0                                   | 456767                             |
| Fourth Avenue        | 73689                        | 20622                        | 79544                     | 0                                 | 38613                           | 2500                               | 331586               | 209830   | 35218   | 0                                   | 245048                             |
| Gateway Community    | 60586                        | 10700                        | 73400                     | 0                                 | 12500                           | 775                                | 264925               | 346567   | 6378  | 0                                   | 352945                             |
| Genesis              | 9500                         | 529                          | 1328                      | 0                                 | 27500                           | 0                                  | 97662                | 77880  | 0   | 0                                   | 77880                              |
| Grace                | 8920                         | 699                          | 7053                      | 0                                 | 2850                            | 0                                  | 42799                | 43240  | 0   | 0                                   | 43240                              |
| Highland (LV)        | 21044                        | 2867                         | 44303                     | 0                                 | 12248                           | 1184                               | 134351               | 133190   | 2125  | 0                                   | 135315                             |
| Jeffersontown        | 112589                       | 17602                        | 19099                     | 19161                             | 29061                           | 3563                               | 320021               | 349815   | 49800   | 0                                   | 399615                             |
| Louisville Korean    | 0                            | 0                            | 0                         | 0                                 | 0                               | 0                                  | 774                  | 0  | 0   | 0                                   | 0                                  |
| Middletown           | 384039                       | 178934                       | 156202                    | 0                                 | 12284                           | 0                                  | 1160725              | 1150128  | 313342  | 0                                   | 1463470                            |
| Mosaic               | 48124                        | 8646                         | 65801                     | 86746                             | 0                               | 4200                               | 428678               | 531200   | 0   | 0                                   | 531200                             |
| Mt Holly             | 11285                        | 1779                         | 17306                     | 0                                 | 0                               | 0                                  | 91320                | 88450  | 0   | 0                                   | 88450                              |
| Mt Tabor (Oldham Co) | 0                            | 5650                         | 26018                     | 13536                             | 0                               | 700                                | 112520               | 116691   | 0   | 0                                   | 116691                             |
| Overdale             | 1560                         | 873                          | 15096                     | 0                                 | 0                               | 0                                  | 64627                | 71163  | 0   | 2868                                | 74031                              |
| Parkview (LV)        | 66113                        | 15253                        | 50000                     | 0                                 | 13972                           | 0                                  | 213891               | 140452   | 770   | 0                                   | 141222                             |
| Parkwood             | 3091                         | 1237                         | 17239                     | 0                                 | 0                               | 0                                  | 59160                | 49676  | 0   | 0                                   | 49676                              |
| Pleasure Ridge Park  | 3420                         | 13475                        | 15217                     | 0                                 | 30000                           | 0                                  | 102757               | 56001  | 0   | 25000                               | 81001                              |
| Preston Highway      | 1200                         | 965                          | 30720                     | 0                                 | 30000                           | 0                                  | 153176               | 30200  | 0   | 56298                               | 86498                              |

| Louisville |                      | 1. Total Members at<br>close of 2005 | 2a. Rec'd on<br>Profession Faith | 2b. Restored by<br>Affirmation | 3. Rec'd from Other<br>UMC | 4. Rec'd from other<br>Denominations | 5a. Rem'd/<br>Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by<br>Transfer to UMC | 7. Rem'd by Trans to<br>OD | 8. Removed by<br>Deaths | 9. Total Members at<br>close of 2006 | 10. Avg Worship<br>Attendance | 11. All Persons<br>Baptized this year | 12. Baptized<br>Members | 13. Constituency<br>Members | 14. Confirmation<br>Class Enrollment | 19a. Total SS<br>Membership |
|------------|----------------------|--------------------------------------|----------------------------------|--------------------------------|----------------------------|--------------------------------------|---------------------------------|---------------|--------------------------------|----------------------------|-------------------------|--------------------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------------------|--------------------------------------|-----------------------------|
|            | Resurrection         | 88                                   | 0                                | 0                              | 5                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 92                                   | 55                            | 1                                     | 12                      | 17                          | 0                                    | 32                          |
|            | Shiloh (LV)          | 208                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 2                              | 0                          | 2                       | 204                                  | 55                            | 0                                     | 4                       | 35                          | 0                                    | 52                          |
|            | St John (LV)         | 1134                                 | 62                               | 0                              | 3                          | 14                                   | 0                               | 0             | 6                              | 3                          | 2                       | 1202                                 | 521                           | 20                                    | 158                     | 1859                        | 36                                   | 380                         |
|            | St Luke (Louisville) | 236                                  | 8                                | 0                              | 0                          | 1                                    | 0                               | 12            | 5                              | 1                          | 4                       | 223                                  | 55                            | 4                                     | 3                       | 4                           | 0                                    | 29                          |
|            | St Mark (LV)         | 318                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 2             | 6                              | 3                          | 6                       | 301                                  | 67                            | 1                                     | 1                       | 17                          | 0                                    | 31                          |
|            | St Matthews          | 902                                  | 13                               | 2                              | 4                          | 2                                    | 0                               | 0             | 9                              | 10                         | 12                      | 892                                  | 345                           | 11                                    | 126                     | 68                          | 9                                    | 469                         |
|            | St Paul (LV)         | 1926                                 | 33                               | 0                              | 20                         | 25                                   | 0                               | 0             | 13                             | 6                          | 17                      | 1968                                 | 610                           | 27                                    | 268                     | 327                         | 11                                   | 674                         |
|            | Summit Heights       | 748                                  | 5                                | 5                              | 7                          | 0                                    | 0                               | 0             | 0                              | 0                          | 4                       | 761                                  | 202                           | 10                                    | 39                      | 47                          | 3                                    | 130                         |
|            | Sycamore Chapel      | 143                                  | 2                                | 2                              | 0                          | 0                                    | 0                               | 2             | 0                              | 0                          | 5                       | 140                                  | 45                            | 0                                     | 0                       | 0                           | 0                                    | 23                          |
|            | Virginia Avenue      | 198                                  | 4                                | 0                              | 7                          | 2                                    | 0                               | 0             | 1                              | 0                          | 8                       | 202                                  | 78                            | 0                                     | 0                       | 0                           | 0                                    | 48                          |
|            | Watkins Memorial     | 453                                  | 2                                | 1                              | 10                         | 4                                    | 38                              | 28            | 3                              | 0                          | 6                       | 395                                  | 191                           | 6                                     | 79                      | 35                          | 0                                    | 86                          |
|            | West Broadway        | 100                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 100                            | 0                          | 0                       | 0                                    | 0                             | 0                                     | 0                       | 0                           | 0                                    | 0                           |
|            | West Point           | 81                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 81                                   | 10                            | 0                                     | 0                       | 0                           | 0                                    | 0                           |
|            | 2006 Totals          | 19535                                | 346                              | 46                             | 460                        | 159                                  | 59                              | 185           | 262                            | 124                        | 224                     | 19692                                | 7253                          | 263                                   | 1854                    | 3851                        | 181                                  | 6320                        |
|            | 2005 Totals          | 19453                                | 328                              | 76                             | 227                        | 151                                  | 125                             | 96            | 134                            | 119                        | 226                     | 19535                                | 7372                          | 252                                   | 2154                    | 3133                        | 197                                  | 197                         |
|            | "+" / "-"            | 82                                   | 18                               | -30                            | 233                        | 8                                    | -66                             | 89            | 128                            | 5                          | -2                      | 157                                  | -119                          | 11                                    | -300                    | 718                         | -16                                  | 6123                        |

| Louisville           | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|----------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Resurrection         | 95                           | 25                        | 11              | 0               | 16               | 582000                                  | 0  | 7500                      | 0                           | 0                                  | 0                                  | 0                                 | 525                             |
| Shiloh (LV)          | 4                            | 26                        | 0               | 20              | 16               | 1200000                                 | 230000   | 21303                     | 78818                       | 115                                | 0                                  | 0                                 | 0                               |
| St John (LV)         | 1832                         | 199                       | 107             | 90              | 180              | 4220675                                 | 0  | 265427                    | 1233245                     | 0                                  | 0                                  | 0                                 | 500                             |
| St Luke (Louisville) | 82                           | 25                        | 7               | 9               | 9                | 885000                                  | 151000   | 65000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| St Mark (LV)         | 0                            | 26                        | 0               | 34              | 0                | 1520067                                 | 211000   | 53225                     | 173705                      | 95                                 | 255                                | 0                                 | 0                               |
| St Matthews          | 337                          | 223                       | 0               | 111             | 38               | 5406500                                 | 0  | 134249                    | 427858                      | 0                                  | 578                                | 0                                 | 5534                            |
| St Paul (LV)         | 536                          | 268                       | 0               | 26              | 115              | 11853082                                | 0  | 1278409                   | 0                           | 1580                               | 537                                | 0                                 | 5531                            |
| Summit Heights       | 90                           | 99                        | 17              | 23              | 12               | 3500000                                 | 175000   | 5000                      | 826290                      | 261                                | 765                                | 0                                 | 870                             |
| Sycamore Chapel      | 29                           | 20                        | 0               | 0               | 0                | 5551000                                 | 30000  | 0                         | 0                           | 0                                  | 25                                 | 0                                 | 0                               |
| Virginia Avenue      | 20                           | 25                        | 0               | 0               | 0                | 1476000                                 | 148000   | 43556                     | 979                         | 0                                  | 200                                | 0                                 | 1815                            |
| Watkins Memorial     | 69                           | 67                        | 20              | 45              | 25               | 2500000                                 | 0  | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 2167                            |
| West Broadway        | 0                            | 0                         | 0               | 0               | 0                | 2040000                                 | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| West Point           | 0                            | 0                         | 0               | 0               | 0                | 473500                                  | 95000  | 12645                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| 2006 Totals          | 6011                         | 3331                      | 489             | 1188            | 864              | 118542361                               | 3569310  | 10368022                  | 6582713                     | 18789                              | 9354                               | 0                                 | 43012                           |
| 2005 Totals          | 6376                         | 6174                      | 494             | 1409            | 926              | 110159318                               | 3885310  | 9145056                   | 7180744                     | 148921                             | 6401                               | 65                                | 43883                           |
| "+" / "-"            | -365                         | -2843                     | -5              | -221            | -62              | 8383043                                 | -316000  | 1222966                   | -598031                     | -130132                            | 2953                               | -65                               | -871                            |

| Louisville           | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|----------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Resurrection         | 690                           | 0                                   | 19992                              | 804                                | 10265                      | 9340                          | 63000                             | 0                                 | 4321                 | 4030                       | 12184                           | 0                                 |
| Shiloh (LV)          | 912                           | 0                                   | 77                                 | 1622                               | 979                        | 8364                          | 40800                             | 0                                 | 5248                 | 3300                       | 10864                           | 0                                 |
| St John (LV)         | 3462                          | 0                                   | 68577                              | 3207                               | 96362                      | 9453                          | 54880                             | 0                                 | 16310                | 6000                       | 10864                           | 0                                 |
| St Luke (Louisville) | 1362                          | 0                                   | 78                                 | 984                                | 7978                       | 1872                          | 16362                             | 0                                 | 0                    | 0                          | 255                             | 0                                 |
| St Mark (LV)         | 1029                          | 0                                   | 422                                | 1939                               | 1661                       | 7436                          | 36275                             | 0                                 | 4789                 | 283                        | 18104                           | 0                                 |
| St Matthews          | 5212                          | 0                                   | 16103                              | 6256                               | 36000                      | 10092                         | 62171                             | 0                                 | 23500                | 7548                       | 12716                           | 43898                             |
| St Paul (LV)         | 4608                          | 0                                   | 28794                              | 9528                               | 112651                     | 25584                         | 75876                             | 26263                             | 38491                | 4951                       | 21728                           | 71187                             |
| Summit Heights       | 3429                          | 0                                   | 956                                | 2918                               | 3479                       | 21800                         | 55140                             | 0                                 | 3513                 | 2589                       | 0                               | 0                                 |
| Sycamore Chapel      | 0                             | 0                                   | 0                                  | 622                                | 5250                       | 0                             | 13000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Virginia Avenue      | 1740                          | 0                                   | 2102                               | 1533                               | 12110                      | 18500                         | 37249                             | 0                                 | 3114                 | 3699                       | 70                              | 0                                 |
| Watkins Memorial     | 1967                          | 0                                   | 0                                  | 3438                               | 22671                      | 9210                          | 50000                             | 0                                 | 15000                | 4130                       | 12424                           | 0                                 |
| West Broadway        | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| West Point           | 0                             | 0                                   | 50                                 | 0                                  | 1090                       | 0                             | 8250                              | 0                                 | 3203                 | 0                          | 200                             | 0                                 |
| 2006 Totals          | 89136                         | 325                                 | 366490                             | 82691                              | 1115117                    | 395330                        | 1623825                           | 286263                            | 437839               | 124059                     | 394828                          | 197519                            |
| 2005 Totals          | 115398                        | 52660                               | 454696                             | 115318                             | 986625                     | 454696                        | 1533775                           | 283929                            | 379464               | 137347                     | 236957                          | 142484                            |
| "-"/-                | -26262                        | -52335                              | -88206                             | -32627                             | 128492                     | -59366                        | 90050                             | 2334                              | 58375                | -13288                     | 157871                          | 55035                             |



| Louisville           | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indeb't Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|----------------------|------------------------------|------------------------------|---------------------------|------------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Resurrection         | 71970                        | 19901                        | 23275                     | 0                                  | 9280                            | 0                                  | 251607               | 209936   | 100   | 0                                   | 210036                             |
| Shiloh (LV)          | 7697                         | 5172                         | 22918                     | 11052                              | 686                             | 0                                  | 121596               | 114676   | 530   | 0                                   | 115206                             |
| St John (LV)         | 263920                       | 55522                        | 162987                    | 78380                              | 24888                           | 0                                  | 853472               | 774275   | 360783  | 0                                   | 1135058                            |
| St Luke (Louisville) | 3000                         | 1564                         | 15618                     | 0                                  | 2430                            | 0                                  | 51627                | 55100  | 3500  | 0                                   | 58600                              |
| St Mark (LV)         | 36286                        | 6660                         | 54350                     | 14409                              | 0                               | 1211                               | 188178               | 181120   | 1582  | 0                                   | 182702                             |
| St Matthews          | 310416                       | 47345                        | 131921                    | 42632                              | 95631                           | 3000                               | 867389               | 742240   | 278322  | 0                                   | 1020562                            |
| St Paul (LV)         | 422938                       | 78347                        | 269719                    | 0                                  | 188169                          | 3200                               | 1394448              | 1205345  | 422950  | 0                                   | 1628295                            |
| Summit Heights       | 76378                        | 18667                        | 53557                     | 79489                              | 0                               | 650                                | 328040               | 220339   | 1013  | 0                                   | 221352                             |
| Sycamore Chapel      | 0                            | 1500                         | 5596                      | 0                                  | 1200                            | 0                                  | 27249                | 31000  | 0   | 0                                   | 31000                              |
| Virginia Avenue      | 22833                        | 5903                         | 33913                     | 2016                               | 7959                            | 0                                  | 155249               | 124669   | 25000   | 0                                   | 149669                             |
| Watkins Memorial     | 104037                       | 28490                        | 139050                    | 0                                  | 37405                           | 400                                | 434996               | 239106   | 16019   | 0                                   | 255125                             |
| West Broadway        | 0                            | 0                            | 0                         | 0                                  | 0                               | 0                                  | 0                    | 0  | 0   | 0                                   | 0                                  |
| West Point           | 1040                         | 704                          | 6248                      | 0                                  | 0                               | 0                                  | 20935                | 17475  | 5010  | 0                                   | 22485                              |
| 2006 Totals          | 4081202                      | 1008095                      | 2643827                   | 573189                             | 4043388                         | 37388                              | 17629581             | 12976982                                       | 4907255   | 91166                               | 17975403                           |
| 2005 Totals          | 4048816                      | 1121667                      | 2408623                   | 746698                             | 1306380                         | 39170                              | 14575479             | 12672508                                       | 3990663   | 50124                               | 16713295                           |
| "+"-                 | 32386                        | -113572                      | 235204                    | -173509                            | 2737008                         | -1782                              | 3054102              | 304474   | 916592  | 41042                               | 1262108                            |

| Madisonville            | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|-------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Bethany (MD)            | 43                                | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 45                                | 18                         | 0                                  | 2                    | 0                        | 1                                 | 16                       |
| Bethel (Liv. Co)        | 53                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 53                                | 42                         | 0                                  | 0                    | 0                        | 0                                 | 51                       |
| Bethel (Trigg Co)       | 60                                | 4                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 64                                | 40                         | 4                                  | 0                    | 0                        | 0                                 | 35                       |
| Bethesda (Md)           | 65                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 64                                | 35                         | 0                                  | 2                    | 0                        | 0                                 | 29                       |
| Browder                 | 69                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 69                                | 60                         | 4                                  | 0                    | 17                       | 0                                 | 40                       |
| Cadiz First             | 499                               | 2                             | 0                           | 0                       | 30                                | 0                           | 0             | 0                           | 0                       | 4                    | 527                               | 213                        | 11                                 | 8                    | 0                        | 0                                 | 247                      |
| Cedar Grove             | 14                                | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 17                                | 18                         | 5                                  | 0                    | 0                        | 0                                 | 7                        |
| Cerulean                | 38                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 38                                | 21                         | 0                                  | 4                    | 4                        | 0                                 | 17                       |
| Chestnut Oak            | 115                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 115                               | 65                         | 0                                  | 0                    | 0                        | 0                                 | 54                       |
| Christ Church (Hp)      | 26                                | 5                             | 0                           | 2                       | 8                                 | 0                           | 0             | 3                           | 5                       | 0                    | 33                                | 30                         | 1                                  | 0                    | 6                        | 0                                 | 26                       |
| Christian Heights       | 106                               | 0                             | 0                           | 5                       | 3                                 | 0                           | 0             | 1                           | 7                       | 2                    | 104                               | 53                         | 0                                  | 0                    | 4                        | 0                                 | 44                       |
| Crofton                 | 75                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 1                    | 76                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 35                       |
| Dawson Springs          | 178                               | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 179                               | 50                         | 3                                  | 6                    | 0                        | 0                                 | 34                       |
| Dixie                   | 200                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 201                               | 90                         | 2                                  | 2                    | 4                        | 0                                 | 85                       |
| Dixon                   | 80                                | 0                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 81                                | 42                         | 0                                  | 0                    | 0                        | 0                                 | 33                       |
| Dycusburg               | 27                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 27                                | 15                         | 0                                  | 5                    | 5                        | 0                                 | 10                       |
| Dyers Chapel            | 32                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 32                                | 14                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Earlington              | 59                                | 2                             | 1                           | 3                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 63                                | 28                         | 2                                  | 0                    | 1                        | 0                                 | 29                       |
| Eddyville               | 338                               | 2                             | 0                           | 4                       | 3                                 | 0                           | 0             | 2                           | 0                       | 3                    | 342                               | 138                        | 6                                  | 2                    | 20                       | 0                                 | 206                      |
| Elm Grove               | 18                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 18                                | 16                         | 0                                  | 0                    | 0                        | 0                                 | 16                       |
| Emberly                 | 14                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 14                                | 5                          | 0                                  | 0                    | 0                        | 0                                 | 6                        |
| Fairview (Christian Co) | 86                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 2                    | 84                                | 21                         | 1                                  | 2                    | 5                        | 0                                 | 23                       |
| Fairview (Lyon Co)      | 57                                | 1                             | 0                           | 5                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 62                                | 32                         | 0                                  | 0                    | 14                       | 0                                 | 22                       |
| Friendship (MD)         | 60                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 2                    | 58                                | 20                         | 1                                  | 0                    | 0                        | 0                                 | 15                       |
| Glenns Chapel           | 71                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 71                                | 45                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Grand Rivers            | 165                               | 0                             | 0                           | 0                       | 3                                 | 0                           | 0             | 1                           | 0                       | 3                    | 164                               | 45                         | 0                                  | 0                    | 0                        | 0                                 | 47                       |
| Groves Chapel           | 43                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 44                                | 32                         | 0                                  | 0                    | 0                        | 0                                 | 20                       |
| Hampton (Md)            | 100                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 100                               | 55                         | 0                                  | 0                    | 20                       | 0                                 | 55                       |
| Hanson                  | 273                               | 2                             | 0                           | 5                       | 3                                 | 0                           | 0             | 3                           | 9                       | 2                    | 269                               | 120                        | 2                                  | 0                    | 42                       | 9                                 | 90                       |
| Hebron (Md)             | 13                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 13                                | 9                          | 0                                  | 0                    | 0                        | 0                                 | 8                        |
| Herndon                 | 97                                | 1                             | 0                           | 10                      | 4                                 | 0                           | 0             | 0                           | 0                       | 2                    | 110                               | 52                         | 0                                  | 0                    | 5                        | 0                                 | 52                       |

## STATISTICAL TABLES

| Madisonville            | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 44. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Bethany (MD)            | 0                            | 15                        | 0               | 0               | 0                | 257000                                  | 60600  | 20000                     | 0                           | 25                                 | 125                                | 0                                 | 50                              |
| Bethel (Liv. Co)        | 46                           | 30                        | 0               | 0               | 0                | 190000                                  | 79000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethel (Trigg Co)       | 2                            | 20                        | 0               | 0               | 0                | 90000                                   | 35000  | 72775                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bethesda (Md)           | 0                            | 14                        | 0               | 12              | 0                | 235552                                  | 31666  | 291532                    | 0                           | 0                                  | 0                                  | 0                                 | 165                             |
| Browder                 | 2                            | 33                        | 0               | 19              | 0                | 188000                                  | 80000  | 10000                     | 0                           | 30                                 | 53                                 | 0                                 | 12                              |
| Cadiz First             | 100                          | 109                       | 30              | 15              | 20               | 539000                                  | 140000   | 417000                    | 72000                       | 1102                               | 0                                  | 0                                 | 138                             |
| Cedar Grove             | 4                            | 12                        | 0               | 0               | 0                | 80000                                   | 30000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cerulean                | 0                            | 14                        | 0               | 0               | 0                | 255000                                  | 35000  | 132299                    | 2323                        | 0                                  | 0                                  | 0                                 | 120                             |
| Chestnut Oak            | 8                            | 45                        | 0               | 0               | 0                | 260000                                  | 129000   | 51000                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Christ Church (Hp)      | 28                           | 6                         | 0               | 19              | 3                | 390000                                  | 20000  | 50000                     | 27000                       | 0                                  | 145                                | 0                                 | 735                             |
| Christian Heights       | 1                            | 29                        | 10              | 0               | 0                | 999000                                  | 149000   | 29594                     | 0                           | 503                                | 92                                 | 0                                 | 709                             |
| Crofton                 | 0                            | 30                        | 0               | 0               | 0                | 188000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 150                             |
| Dawson Springs          | 10                           | 24                        | 0               | 16              | 3                | 435000                                  | 90000  | 32000                     | 0                           | 0                                  | 0                                  | 0                                 | 255                             |
| Dixie                   | 10                           | 47                        | 0               | 0               | 0                | 1625000                                 | 185000   | 0                         | 124000                      | 0                                  | 0                                  | 0                                 | 0                               |
| Dixon                   | 18                           | 22                        | 0               | 12              | 0                | 215000                                  | 0  | 22000                     | 0                           | 0                                  | 0                                  | 0                                 | 35                              |
| Dycusburg               | 0                            | 7                         | 0               | 0               | 0                | 65500                                   | 0  | 38000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Dyers Chapel            | 0                            | 0                         | 0               | 0               | 0                | 80000                                   | 90000  | 40000                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Earlington              | 9                            | 18                        | 0               | 0               | 0                | 850000                                  | 105000   | 80000                     | 0                           | 0                                  | 0                                  | 0                                 | 75                              |
| Eddyville               | 167                          | 85                        | 15              | 18              | 45               | 865000                                  | 113500   | 196758                    | 22450                       | 0                                  | 0                                  | 0                                 | 0                               |
| Elm Grove               | 7                            | 12                        | 0               | 0               | 0                | 181400                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Emberry                 | 0                            | 3                         | 0               | 0               | 0                | 82000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Fairview (Christian Co) | 0                            | 20                        | 0               | 0               | 0                | 100000                                  | 50000  | 170000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Fairview (Lyon Co)      | 12                           | 22                        | 0               | 0               | 0                | 285817                                  | 0  | 60858                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Friendship (MD)         | 0                            | 10                        | 3               | 10              | 0                | 299000                                  | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Glenns Chapel           | 0                            | 12                        | 0               | 0               | 0                | 1848000                                 | 50000  | 25000                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Grand Rivers            | 0                            | 24                        | 0               | 0               | 0                | 340000                                  | 84000  | 13000                     | 0                           | 0                                  | 0                                  | 0                                 | 380                             |
| Groves Chapel           | 5                            | 12                        | 0               | 0               | 0                | 138000                                  | 80000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hampton (Md)            | 4                            | 32                        | 0               | 0               | 0                | 270000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hanson                  | 95                           | 50                        | 20              | 20              | 15               | 758000                                  | 150000   | 20000                     | 100443                      | 0                                  | 0                                  | 0                                 | 200                             |
| Hebron (Md)             | 0                            | 6                         | 0               | 0               | 0                | 50000                                   | 23000  | 21304                     | 0                           | 55                                 | 0                                  | 0                                 | 275                             |
| Herridon                | 0                            | 40                        | 0               | 12              | 14               | 367000                                  | 114000   | 2000                      | 49000                       | 0                                  | 0                                  | 0                                 | 0                               |

| Madisonville            | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|-------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Bethany (MD)            | 2642                          | 0                                   | 0                                  | 233                                | 4101                       | 804                           | 8200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bethel (Liv. Co)        | 200                           | 0                                   | 11845                              | 399                                | 5088                       | 11845                         | 14600                             | 0                                 | 2500                 | 3000                       | 327                             | 0                                 |
| Bethel (Trigg Co)       | 900                           | 0                                   | 0                                  | 266                                | 4431                       | 1350                          | 12057                             | 0                                 | 2491                 | 3124                       | 2679                            | 0                                 |
| Bethesda (Md)           | 2389                          | 0                                   | 1951                               | 279                                | 7888                       | 3117                          | 15204                             | 0                                 | 1350                 | 1350                       | 3576                            | 0                                 |
| Browder                 | 336                           | 0                                   | 0                                  | 359                                | 2875                       | 0                             | 13800                             | 0                                 | 3900                 | 0                          | 900                             | 0                                 |
| Cadiz First             | 3397                          | 20                                  | 951                                | 1330                               | 46706                      | 7944                          | 38750                             | 0                                 | 5770                 | 5700                       | 21275                           | 0                                 |
| Cedar Grove             | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Cerulean                | 1120                          | 0                                   | 1860                               | 266                                | 5089                       | 2739                          | 8765                              | 0                                 | 2700                 | 0                          | 2834                            | 0                                 |
| Chestnut Oak            | 2016                          | 0                                   | 0                                  | 233                                | 6803                       | 8679                          | 16646                             | 0                                 | 3883                 | 253                        | 1600                            | 0                                 |
| Christ Church (Hp)      | 810                           | 0                                   | 0                                  | 153                                | 7200                       | 7494                          | 27950                             | 0                                 | 0                    | 0                          | 1200                            | 0                                 |
| Christian Heights       | 1386                          | 0                                   | 5986                               | 732                                | 6486                       | 82986                         | 29200                             | 0                                 | 2786                 | 3649                       | 10864                           | 0                                 |
| Crofton                 | 560                           | 0                                   | 0                                  | 226                                | 4982                       | 0                             | 7365                              | 0                                 | 1500                 | 1700                       | 0                               | 0                                 |
| Dawson Springs          | 213                           | 0                                   | 1122                               | 798                                | 1200                       | 0                             | 23745                             | 0                                 | 2873                 | 3157                       | 10852                           | 0                                 |
| Dixie                   | 345                           | 0                                   | 0                                  | 565                                | 9000                       | 0                             | 17520                             | 0                                 | 0                    | 1685                       | 0                               | 0                                 |
| Dixon                   | 444                           | 0                                   | 0                                  | 346                                | 5448                       | 0                             | 16200                             | 0                                 | 0                    | 3000                       | 10716                           | 0                                 |
| Dycusburg               | 225                           | 0                                   | 1000                               | 176                                | 2158                       | 0                             | 6968                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Dyers Chapel            | 0                             | 0                                   | 275                                | 140                                | 1445                       | 264                           | 1764                              | 0                                 | 0                    | 1785                       | 0                               | 0                                 |
| Earlington              | 1314                          | 0                                   | 0                                  | 798                                | 10571                      | 5512                          | 25884                             | 0                                 | 0                    | 0                          | 11884                           | 0                                 |
| Eddyville               | 2525                          | 0                                   | 560                                | 783                                | 29019                      | 6796                          | 34822                             | 0                                 | 4548                 | 5546                       | 12737                           | 0                                 |
| Elm Grove               | 200                           | 0                                   | 725                                | 129                                | 3173                       | 0                             | 7800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Emberry                 | 0                             | 0                                   | 0                                  | 104                                | 723                        | 0                             | 5400                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Fairview (Christian Co) | 1400                          | 0                                   | 0                                  | 392                                | 3902                       | 8174                          | 16041                             | 0                                 | 4262                 | 468                        | 0                               | 0                                 |
| Fairview (Lyon Co)      | 1000                          | 0                                   | 2714                               | 200                                | 4934                       | 730                           | 15614                             | 0                                 | 0                    | 940                        | 1414                            | 0                                 |
| Friendship (MD)         | 0                             | 0                                   | 0                                  | 259                                | 3306                       | 0                             | 8000                              | 0                                 | 0                    | 0                          | 2320                            | 0                                 |
| Glenns Chapel           | 800                           | 0                                   | 0                                  | 278                                | 6051                       | 3578                          | 14602                             | 0                                 | 1688                 | 1888                       | 5432                            | 0                                 |
| Grand Rivers            | 903                           | 0                                   | 90                                 | 0                                  | 4905                       | 4750                          | 24800                             | 0                                 | 3187                 | 4800                       | 7709                            | 0                                 |
| Groves Chapel           | 200                           | 0                                   | 200                                | 0                                  | 2440                       | 0                             | 7553                              | 0                                 | 950                  | 950                        | 950                             | 0                                 |
| Hampton (Md)            | 1115                          | 0                                   | 340                                | 479                                | 7924                       | 3012                          | 17500                             | 0                                 | 1342                 | 3000                       | 1785                            | 0                                 |
| Hanson                  | 1140                          | 0                                   | 0                                  | 798                                | 17415                      | 9695                          | 32612                             | 0                                 | 2894                 | 0                          | 0                               | 0                                 |
| Hebron (Md)             | 310                           | 0                                   | 2525                               | 113                                | 1204                       | 0                             | 4320                              | 0                                 | 0                    | 0                          | 300                             | 0                                 |
| Herndon                 | 792                           | 0                                   | 0                                  | 359                                | 2700                       | 3514                          | 23645                             | 0                                 | 4197                 | 1665                       | 8662                            | 0                                 |

## STATISTICAL TABLES

| Madisonville            | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW Funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Bethany (MD)            | 0                            | 804                          | 8000                      | 0                                 | 0                               | 0                                  | 24825                | 24000  | 0   | 0                                   | 24000                              |
| Bethel (Liv. Co)        | 2400                         | 950                          | 16340                     | 0                                 | 3800                            | 0                                  | 73344                | 45000  | 3800  | 0                                   | 48800                              |
| Bethel (Trigg Co)       | 2080                         | 998                          | 13678                     | 0                                 | 0                               | 0                                  | 44059                | 52241  | 0   | 0                                   | 52241                              |
| Bethesda (Md)           | 1800                         | 2483                         | 9129                      | 0                                 | 4921                            | 50                                 | 55251                | 39028  | 11203   | 0                                   | 50231                              |
| Browder                 | 1590                         | 1339                         | 14074                     | 0                                 | 10500                           | 805                                | 50855                | 47396  | 20000   | 2700                                | 70096                              |
| Cadiz First             | 75503                        | 28648                        | 16989                     | 84250                             | 0                               | 0                                  | 336742               | 346799   | 38000   | 0                                   | 384799                             |
| Cedar Grove             | 0                            | 615                          | 2280                      | 0                                 | 0                               | 0                                  | 2895                 | 3500   | 0   | 0                                   | 3500                               |
| Cerulean                | 0                            | 1128                         | 5351                      | 0                                 | 6534                            | 0                                  | 38326                | 37223  | 4400  | 0                                   | 41623                              |
| Chestnut Oak            | 2441                         | 1887                         | 7902                      | 0                                 | 630                             | 0                                  | 52730                | 36975  | 7042  | 0                                   | 44017                              |
| Christ Church (Hp)      | 0                            | 400                          | 18412                     | 18100                             | 4375                            | 0                                  | 86979                | 97240  | 0   | 1500                                | 98740                              |
| Christian Heights       | 0                            | 2736                         | 10061                     | 0                                 | 5692                            | 0                                  | 164190               | 79432  | 623   | 0                                   | 80055                              |
| Crofton                 | 0                            | 1831                         | 13697                     | 0                                 | 0                               | 0                                  | 31753                | 31678  | 0   | 0                                   | 31678                              |
| Dawson Springs          | 0                            | 2720                         | 8347                      | 0                                 | 21000                           | 0                                  | 77096                | 58872  | 17455   | 0                                   | 76327                              |
| Dixie                   | 5200                         | 3700                         | 84977                     | 40000                             | 34000                           | 0                                  | 197102               | 97003  | 0   | 0                                   | 97003                              |
| Dixon                   | 1200                         | 1152                         | 3900                      | 0                                 | 8000                            | 0                                  | 50553                | 61200  | 0   | 0                                   | 61200                              |
| Dycusburg               | 0                            | 500                          | 1700                      | 0                                 | 0                               | 0                                  | 12642                | 17611  | 0   | 0                                   | 17611                              |
| Dyers Chapel            | 0                            | 200                          | 6300                      | 0                                 | 0                               | 0                                  | 12283                | 8143   | 0   | 0                                   | 8143                               |
| Earlington              | 0                            | 2929                         | 11326                     | 0                                 | 9371                            | 0                                  | 79604                | 70021  | 1435  | 0                                   | 71456                              |
| Eddyville               | 28467                        | 10822                        | 26387                     | 6000                              | 22000                           | 2373                               | 193187               | 185548   | 0   | 0                                   | 185548                             |
| Elm Grove               | 2350                         | 121                          | 3512                      | 0                                 | 0                               | 0                                  | 17860                | 19160  | 0   | 0                                   | 19160                              |
| Emberry                 | 0                            | 606                          | 1343                      | 0                                 | 0                               | 0                                  | 8288                 | 1350   | 0   | 0                                   | 1350                               |
| Fairview (Christian Co) | 1320                         | 2030                         | 8800                      | 0                                 | 0                               | 0                                  | 47048                | 42970  | 0   | 0                                   | 42970                              |
| Fairview (Lyon Co)      | 2751                         | 900                          | 16904                     | 0                                 | 0                               | 0                                  | 47927                | 57320  | 2996  | 0                                   | 60316                              |
| Friendship (MD)         | 0                            | 231                          | 4000                      | 0                                 | 0                               | 283                                | 18410                | 23308  | 0   | 0                                   | 23308                              |
| Glenns Chapel           | 1200                         | 745                          | 8320                      | 0                                 | 14206                           | 0                                  | 58777                | 54913  | 0   | 0                                   | 54913                              |
| Grand Rivers            | 3380                         | 1629                         | 8806                      | 0                                 | 0                               | 0                                  | 65541                | 69171  | 1190  | 0                                   | 70361                              |
| Groves Chapel           | 0                            | 200                          | 0                         | 0                                 | 0                               | 0                                  | 13342                | 17000  | 0   | 0                                   | 17000                              |
| Hampton (Md)            | 1913                         | 600                          | 21953                     | 0                                 | 4980                            | 0                                  | 65569                | 59905  | 3342  | 0                                   | 63247                              |
| Hanson                  | 10800                        | 2800                         | 25629                     | 29035                             | 2102                            | 500                                | 135159               | 153581   | 6543  | 0                                   | 160124                             |
| Hebron (Md)             | 0                            | 281                          | 1379                      | 0                                 | 0                               | 0                                  | 10757                | 7608   | 70  | 2525                                | 10203                              |
| Herndon                 | 3760                         | 3663                         | 11651                     | 0                                 | 0                               | 220                                | 65210                | 63465  | 0   | 4500                                | 67965                              |

| Madisonville             | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|--------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Hopkinsville First       | 1590                              | 19                            | 0                           | 18                      | 13                                | 0                           | 0             | 6                           | 7                       | 17                   | 1610                              | 400                        | 25                                 | 16                   | 240                      | 12                                | 916                      |
| Kuttawa                  | 151                               | 1                             | 0                           | 5                       | 1                                 | 0                           | 0             | 0                           | 2                       | 3                    | 153                               | 61                         | 1                                  | 6                    | 16                       | 0                                 | 45                       |
| Lafayette                | 41                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 4                           | 0                       | 1                    | 38                                | 22                         | 2                                  | 0                    | 0                        | 0                                 | 23                       |
| Ledbetter                | 103                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 103                               | 64                         | 0                                  | 19                   | 7                        | 0                                 | 30                       |
| Linton                   | 114                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 4                           | 34                      | 2                    | 74                                | 30                         | 0                                  | 0                    | 15                       | 0                                 | 33                       |
| Livingston               | 39                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 40                                | 28                         | 0                                  | 0                    | 0                        | 0                                 | 37                       |
| Madisonville First       | 1322                              | 21                            | 102                         | 11                      | 22                                | 205                         | 3             | 9                           | 12                      | 22                   | 1227                              | 482                        | 22                                 | 4                    | 232                      | 8                                 | 218                      |
| Marion                   | 265                               | 3                             | 0                           | 0                       | 4                                 | 1                           | 0             | 2                           | 1                       | 5                    | 263                               | 120                        | 4                                  | 33                   | 59                       | 0                                 | 127                      |
| McMurray Chapel          | 32                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 32                                | 11                         | 0                                  | 0                    | 0                        | 0                                 | 2                        |
| Mt Carmel (MD)           | 36                                | 2                             | 0                           | 1                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 41                                | 33                         | 2                                  | 0                    | 12                       | 0                                 | 36                       |
| Mt Pleasant (Webster Co) | 71                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 4             | 0                           | 0                       | 0                    | 67                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Mt Zion (Trigg Co)       | 31                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 31                                | 18                         | 1                                  | 0                    | 0                        | 0                                 | 15                       |
| New Salem (MD)           | 28                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 29                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 11                       |
| Nortonville              | 63                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 63                                | 26                         | 0                                  | 0                    | 2                        | 0                                 | 17                       |
| Oakland (Trigg Co)       | 44                                | 1                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 0                    | 48                                | 30                         | 1                                  | 6                    | 19                       | 0                                 | 18                       |
| Ogden Memorial           | 460                               | 17                            | 0                           | 6                       | 5                                 | 87                          | 0             | 0                           | 9                       | 4                    | 388                               | 161                        | 8                                  | 33                   | 14                       | 5                                 | 145                      |
| Old Salem                | 27                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 1                           | 0                       | 1                    | 25                                | 17                         | 0                                  | 3                    | 1                        | 0                                 | 18                       |
| Onton                    | 278                               | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 0                       | 5                    | 275                               | 90                         | 4                                  | 0                    | 0                        | 0                                 | 72                       |
| Paradise                 | 68                                | 4                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 74                                | 30                         | 2                                  | 0                    | 0                        | 0                                 | 35                       |
| Parkview (MD)            | 69                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 2                           | 0                       | 1                    | 68                                | 42                         | 0                                  | 25                   | 12                       | 0                                 | 101                      |
| Pembroke                 | 96                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 1                           | 1                       | 2                    | 94                                | 24                         | 0                                  | 0                    | 0                        | 0                                 | 30                       |
| Pisgah                   | 64                                | 1                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 1                       | 2                    | 64                                | 30                         | 1                                  | 2                    | 12                       | 0                                 | 15                       |
| Pleasant Green           | 24                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 23                                | 11                         | 0                                  | 0                    | 3                        | 0                                 | 13                       |
| Princeton First          | 50                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 48                                | 25                         | 0                                  | 0                    | 0                        | 0                                 | 85                       |
| Providence First         | 118                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 4             | 2                           | 9                       | 16                   | 87                                | 42                         | 3                                  | 3                    | 0                        | 0                                 | 39                       |
| Providence Rural         | 205                               | 1                             | 0                           | 0                       | 2                                 | 0                           | 0             | 1                           | 0                       | 0                    | 207                               | 115                        | 0                                  | 29                   | 62                       | 0                                 | 113                      |
| Rock Springs             | 40                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 39                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 13                       |
| Rockcastle               | 63                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 0                    | 61                                | 33                         | 0                                  | 0                    | 0                        | 0                                 | 24                       |
| Rosebud                  | 26                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 26                                | 18                         | 0                                  | 0                    | 0                        | 0                                 | 7                        |
| Salem                    | 70                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 69                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 9                        |
| Saratoga                 | 59                                | 1                             | 0                           | 0                       | 4                                 | 0                           | 0             | 1                           | 0                       | 0                    | 63                                | 43                         | 1                                  | 0                    | 12                       | 0                                 | 9                        |

STATISTICAL TABLES

| Madisonville             | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|--------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Hopkinsville First       | 334                          | 221                       | 20              | 37              | 45               | 6704439                                 | 144200   | 150000                    | 198000                      | 0                                  | 0                                  | 0                                 | 400                             |
| Kuttawa                  | 31                           | 29                        | 17              | 12              | 0                | 13888616                                | 98   | 132000                    | 0                           | 265                                | 1250                               | 0                                 | 500                             |
| Lafayette                | 0                            | 23                        | 0               | 2               | 0                | 500000                                  | 200000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ledbetter                | 18                           | 16                        | 0               | 14              | 0                | 497000                                  | 0  | 121000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Linton                   | 23                           | 15                        | 0               | 0               | 0                | 355000                                  | 52300  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 300                             |
| Livingston               | 0                            | 37                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Madisonville First       | 238                          | 219                       | 0               | 45              | 0                | 12000000                                | 300000   | 658000                    | 0                           | 400                                | 0                                  | 0                                 | 4177                            |
| Marion                   | 27                           | 67                        | 0               | 38              | 11               | 1120000                                 | 145000   | 120960                    | 191861                      | 0                                  | 150                                | 0                                 | 170                             |
| McMurray Chapel          | 2                            | 4                         | 0               | 0               | 0                | 90000                                   | 40000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Carmel (MD)           | 0                            | 25                        | 0               | 0               | 0                | 156000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Pleasant (Webster Co) | 0                            | 0                         | 0               | 0               | 0                | 102000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Mt Zion (Trigg Co)       | 0                            | 11                        | 0               | 0               | 0                | 151000                                  | 35000  | 167000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Salem (MD)           | 0                            | 10                        | 0               | 0               | 0                | 58000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Nortonville              | 3                            | 13                        | 0               | 0               | 0                | 400000                                  | 0  | 0                         | 0                           | 0                                  | 20                                 | 0                                 | 50                              |
| Oakland (Trigg Co)       | 9                            | 18                        | 0               | 0               | 0                | 95000                                   | 0  | 47778                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Ogden Memorial           | 104                          | 95                        | 10              | 34              | 35               | 297000                                  | 183000   | 277139                    | 0                           | 0                                  | 202                                | 0                                 | 495                             |
| Old Salem                | 1                            | 8                         | 0               | 0               | 0                | 61000                                   | 0  | 20474                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Onton                    | 28                           | 50                        | 0               | 12              | 15               | 375000                                  | 70000  | 21000                     | 0                           | 2423                               | 627                                | 0                                 | 339                             |
| Paradise                 | 1                            | 19                        | 0               | 0               | 5                | 275000                                  | 40000  | 6000                      | 0                           | 0                                  | 0                                  | 0                                 | 175                             |
| Parkview (MD)            | 28                           | 17                        | 0               | 11              | 0                | 230000                                  | 93000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pembroke                 | 0                            | 17                        | 0               | 5               | 0                | 275000                                  | 107000   | 128821                    | 0                           | 0                                  | 0                                  | 0                                 | 220                             |
| Pisgah                   | 0                            | 12                        | 0               | 7               | 0                | 470000                                  | 0  | 36101                     | 0                           | 335                                | 0                                  | 0                                 | 95                              |
| Pleasant Green           | 0                            | 11                        | 0               | 0               | 0                | 45000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Princeton First          | 49                           | 15                        | 1               | 0               | 0                | 130000                                  | 0  | 0                         | 29356                       | 0                                  | 0                                  | 0                                 | 0                               |
| Providence First         | 0                            | 30                        | 0               | 12              | 0                | 305000                                  | 55000  | 4000                      | 0                           | 0                                  | 0                                  | 0                                 | 295                             |
| Providence Rural         | 76                           | 56                        | 12              | 2               | 8                | 673212                                  | 113961   | 114608                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rock Springs             | 0                            | 10                        | 0               | 0               | 0                | 167000                                  | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rockcastle               | 0                            | 14                        | 1               | 0               | 0                | 100000                                  | 0  | 100000                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rosebud                  | 4                            | 10                        | 0               | 0               | 6                | 88500                                   | 0  | 1500                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Salem                    | 5                            | 7                         | 0               | 0               | 0                | 379000                                  | 98000  | 6125                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Saratoga                 | 0                            | 6                         | 0               | 0               | 0                | 235000                                  | 0  | 51000                     | 0                           | 300                                | 0                                  | 0                                 | 100                             |

|                          | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|--------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Madisonville             |                               |                                      |                                    |                                    |                            |                               |                                   |                                   |                      |                            |                                 |                                  |
| Hopkinsville First       | 24052                         | 0                                    | 0                                  | 5353                               | 136963                     | 17900                         | 65496                             | 29250                             | 26093                | 0                          | 31132                           | 0                                |
| Kuttawa                  | 1899                          | 0                                    | 2895                               | 765                                | 15848                      | 1875                          | 26790                             | 0                                 | 2735                 | 3067                       | 13611                           | 0                                |
| Lafayette                | 1577                          | 0                                    | 0                                  | 146                                | 1166                       | 0                             | 6277                              | 0                                 | 2988                 | 300                        | 0                               | 0                                |
| Ledbetter                | 1545                          | 0                                    | 9378                               | 253                                | 8527                       | 2424                          | 14898                             | 0                                 | 5500                 | 2500                       | 9498                            | 0                                |
| Linton                   | 800                           | 0                                    | 6200                               | 278                                | 8232                       | 1374                          | 13405                             | 0                                 | 2881                 | 2381                       | 2723                            | 0                                |
| Livingston               | 0                             | 0                                    | 500                                | 0                                  | 886                        | 0                             | 3732                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Madisonville First       | 3745                          | 0                                    | 13364                              | 5600                               | 171916                     | 8992                          | 64031                             | 34796                             | 5642                 | 7473                       | 33454                           | 0                                |
| Marion                   | 1877                          | 0                                    | 2207                               | 1330                               | 24349                      | 8707                          | 44000                             | 0                                 | 3440                 | 4518                       | 10864                           | 0                                |
| McMurray Chapel          | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Mt Carmel (MD)           | 0                             | 0                                    | 0                                  | 0                                  | 128                        | 0                             | 4775                              | 0                                 | 1500                 | 1700                       | 0                               | 0                                |
| Mt Pleasant (Webster Co) | 0                             | 0                                    | 740                                | 120                                | 3253                       | 0                             | 5912                              | 0                                 | 160                  | 164                        | 0                               | 0                                |
| Mt Zion (Trigg Co)       | 1300                          | 0                                    | 0                                  | 218                                | 4799                       | 1076                          | 10500                             | 0                                 | 1500                 | 175                        | 1788                            | 0                                |
| New Salem (MD)           | 0                             | 0                                    | 200                                | 110                                | 831                        | 0                             | 3600                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Nortonville              | 735                           | 0                                    | 354                                | 295                                | 5032                       | 0                             | 9600                              | 0                                 | 0                    | 0                          | 3400                            | 0                                |
| Oakland (Trigg Co)       | 400                           | 0                                    | 0                                  | 146                                | 7082                       | 0                             | 11183                             | 0                                 | 0                    | 0                          | 3065                            | 0                                |
| Ogden Memorial           | 3984                          | 0                                    | 1999                               | 2893                               | 48148                      | 8944                          | 45500                             | 0                                 | 7937                 | 6565                       | 10864                           | 0                                |
| Old Salem                | 199                           | 0                                    | 0                                  | 116                                | 1112                       | 770                           | 3756                              | 0                                 | 759                  | 0                          | 1103                            | 0                                |
| Onton                    | 3091                          | 0                                    | 2817                               | 765                                | 16912                      | 7464                          | 32808                             | 0                                 | 2540                 | 2898                       | 10864                           | 0                                |
| Paradise                 | 650                           | 0                                    | 1643                               | 194                                | 6310                       | 2287                          | 9852                              | 0                                 | 2256                 | 2641                       | 4868                            | 0                                |
| Parkview (MD)            | 130                           | 0                                    | 63695                              | 302                                | 8396                       | 5358                          | 12499                             | 0                                 | 3167                 | 1499                       | 5951                            | 0                                |
| Pembroke                 | 459                           | 0                                    | 250                                | 583                                | 5324                       | 0                             | 13048                             | 0                                 | 0                    | 189                        | 0                               | 0                                |
| Pisgah                   | 225                           | 0                                    | 2498                               | 505                                | 5678                       | 2498                          | 11000                             | 0                                 | 1706                 | 2100                       | 225                             | 0                                |
| Pleasant Green           | 100                           | 0                                    | 0                                  | 0                                  | 269                        | 0                             | 2600                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Princeton First          | 100                           | 0                                    | 0                                  | 153                                | 1139                       | 2409                          | 8360                              | 0                                 | 2900                 | 0                          | 0                               | 0                                |
| Providence First         | 447                           | 0                                    | 0                                  | 741                                | 7679                       | 0                             | 12000                             | 0                                 | 0                    | 2400                       | 0                               | 0                                |
| Providence Rural         | 778                           | 0                                    | 3999                               | 765                                | 13511                      | 7480                          | 32732                             | 0                                 | 2828                 | 2158                       | 11336                           | 0                                |
| Rock Springs             | 300                           | 0                                    | 0                                  | 198                                | 4180                       | 0                             | 22926                             | 0                                 | 0                    | 0                          | 2099                            | 0                                |
| Rockcastle               | 3000                          | 0                                    | 2346                               | 246                                | 4326                       | 2646                          | 0                                 | 0                                 | 22                   | 3528                       | 0                               | 0                                |
| Rosebud                  | 0                             | 0                                    | 0                                  | 0                                  | 0                          | 0                             | 2400                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Salem                    | 50                            | 0                                    | 0                                  | 398                                | 378                        | 0                             | 0                                 | 0                                 | 4894                 | 0                          | 0                               | 0                                |
| Saratoga                 | 1206                          | 0                                    | 250                                | 259                                | 5318                       | 1200                          | 8800                              | 0                                 | 1200                 | 1250                       | 0                               | 0                                |



STATISTICAL TABLES

| Madisonville             | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|--------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Hopkinsville First       | 256019                       | 119908                       | 176375                    | 0                                 | 10000                           | 5872                               | 899792               | 714308  | 0  | 0                                   | 714308                             |
| Kuttawa                  | 5134                         | 1464                         | 52092                     | 0                                 | 4357                            | 1231                               | 135796               | 123119  | 123351   | 0                                   | 246470                             |
| Lafayette                | 25                           | 769                          | 3545                      | 0                                 | 0                               | 0                                  | 16957                | 18226   | 0  | 0                                   | 18226                              |
| Ledbetter                | 2650                         | 6574                         | 7558                      | 0                                 | 0                               | 150                                | 71282                | 67602   | 0  | 0                                   | 67602                              |
| Linton                   | 3000                         | 2000                         | 45000                     | 0                                 | 0                               | 0                                  | 88193                | 54114   | 450  | 0                                   | 54564                              |
| Livingston               | 1350                         | 226                          | 3955                      | 0                                 | 1242                            | 0                                  | 11864                | 7720  | 0  | 0                                   | 7720                               |
| Madisonville First       | 284414                       | 136189                       | 279299                    | 0                                 | 194154                          | 4044                               | 1243622              | 1066087                                       | 6000   | 0                                   | 1072087                            |
| Marion                   | 43260                        | 7388                         | 30733                     | 33088                             | 2390                            | 1010                               | 219454               | 181635  | 45461  | 0                                   | 227096                             |
| McMurray Chapel          | 0                            | 240                          | 3800                      | 0                                 | 0                               | 0                                  | 4040                 | 4100  | 0  | 0                                   | 4100                               |
| Mt Carmel (MD)           | 0                            | 654                          | 12452                     | 0                                 | 1482                            | 0                                  | 22894                | 12452   | 4000   | 0                                   | 16452                              |
| Mt Pleasant (Webster Co) | 0                            | 2860                         | 6899                      | 0                                 | 20204                           | 0                                  | 40358                | 38921   | 0  | 0                                   | 38921                              |
| Mt Zion (Trigg Co)       | 3460                         | 360                          | 3853                      | 0                                 | 4210                            | 0                                  | 33171                | 34402   | 210  | 0                                   | 34612                              |
| New Salem (MD)           | 0                            | 600                          | 2100                      | 0                                 | 0                               | 0                                  | 7499                 | 6500  | 0  | 0                                   | 6500                               |
| Nortonville              | 0                            | 1686                         | 5878                      | 0                                 | 1684                            | 0                                  | 28586                | 25081   | 0  | 0                                   | 25081                              |
| Oakland (Trigg Co)       | 1410                         | 9871                         | 28369                     | 0                                 | 822                             | 0                                  | 62004                | 42943   | 820  | 0                                   | 43763                              |
| Ogden Memorial           | 131325                       | 21300                        | 18173                     | 0                                 | 18933                           | 1060                               | 327021               | 302178  | 22000  | 0                                   | 324178                             |
| Old Salem                | 0                            | 0                            | 3661                      | 0                                 | 8621                            | 0                                  | 20189                | 20642   | 0  | 0                                   | 20642                              |
| Onton                    | 4440                         | 7966                         | 17132                     | 0                                 | 6987                            | 712                                | 120403               | 128664  | 0  | 0                                   | 128664                             |
| Paradise                 | 750                          | 1021                         | 5828                      | 0                                 | 3885                            | 0                                  | 42066                | 43748   | 0  | 0                                   | 43748                              |
| Parkview (MD)            | 2700                         | 3800                         | 6793                      | 0                                 | 8427                            | 175                                | 122390               | 58836   | 0  | 0                                   | 58836                              |
| Pembroke                 | 795                          | 2059                         | 7512                      | 0                                 | 49774                           | 810                                | 80856                | 41921   | 580  | 0                                   | 42501                              |
| Piggah                   | 0                            | 638                          | 5023                      | 0                                 | 0                               | 636                                | 33255                | 44483   | 0  | 0                                   | 44483                              |
| Pleasant Green           | 0                            | 292                          | 3843                      | 0                                 | 0                               | 0                                  | 7151                 | 4902  | 0  | 0                                   | 4902                               |
| Princeton First          | 0                            | 0                            | 2394                      | 0                                 | 0                               | 0                                  | 17928                | 46254   | 0  | 15000                               | 61254                              |
| Providence First         | 2200                         | 6000                         | 13380                     | 0                                 | 1500                            | 500                                | 47226                | 43913   | 1185   | 0                                   | 45098                              |
| Providence Rural         | 6241                         | 16143                        | 16385                     | 0                                 | 51499                           | 357                                | 166359               | 126658  | 30819  | 0                                   | 157477                             |
| Rock Springs             | 800                          | 1246                         | 3500                      | 0                                 | 0                               | 0                                  | 34948                | 12366   | 0  | 0                                   | 12366                              |
| Rockcastle               | 0                            | 300                          | 5250                      | 0                                 | 0                               | 0                                  | 21678                | 10755   | 0  | 0                                   | 10755                              |
| Rosebud                  | 0                            | 360                          | 2200                      | 0                                 | 500                             | 0                                  | 5460                 | 24000   | 0  | 0                                   | 24000                              |
| Salem                    | 0                            | 226                          | 7601                      | 0                                 | 792                             | 0                                  | 14577                | 19097   | 0  | 0                                   | 19097                              |
| Saratoga                 | 900                          | 2791                         | 6815                      | 0                                 | 9635                            | 0                                  | 39767                | 36625   | 15000  | 0                                   | 51625                              |

| Madisonville           |  | 1. Total Members at<br>close of 2005 | 2a. Rec'd on<br>Profession Faith | 2b. Restored by<br>Affirmation | 3. Rec'd from Other<br>UMC | 4. Rec'd from other<br>Denominations | 5a. Rem'd/<br>Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by<br>Transfer to UMC | 7. Rem'd by Trans to<br>OD | 8. Removed by<br>Deaths | 9. Total Members at<br>close of 2006 | 10. Avg Worship<br>Attendance | 11. All Persons<br>baptized this year | 12. Baptized<br>Members | 13. Constituency<br>Members | 14. Confirmation<br>Class Enrollment | 19a. Total SS<br>Membership |
|------------------------|--|--------------------------------------|----------------------------------|--------------------------------|----------------------------|--------------------------------------|---------------------------------|---------------|--------------------------------|----------------------------|-------------------------|--------------------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Sebree                 |  | 221                                  | 2                                | 0                              | 1                          | 0                                    | 0                               | 0             | 2                              | 0                          | 2                       | 220                                  | 62                            | 4                                     | 11                      | 24                          | 0                                    | 58                          |
| Shiloh (MD)            |  | 16                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 16                                   | 12                            | 0                                     | 0                       | 0                           | 0                                    | 0                           |
| Siloam                 |  | 63                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 63                                   | 35                            | 0                                     | 0                       | 0                           | 0                                    | 10                          |
| Slaughters             |  | 203                                  | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 2                       | 201                                  | 85                            | 0                                     | 12                      | 52                          | 0                                    | 97                          |
| Smithland              |  | 67                                   | 0                                | 0                              | 1                          | 1                                    | 0                               | 0             | 0                              | 0                          | 1                       | 68                                   | 16                            | 0                                     | 0                       | 0                           | 0                                    | 20                          |
| St John (Hopkinsville) |  | 671                                  | 11                               | 0                              | 3                          | 5                                    | 0                               | 0             | 15                             | 3                          | 9                       | 663                                  | 219                           | 4                                     | 46                      | 100                         | 12                                   | 174                         |
| St. Charles            |  | 16                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 16                                   | 10                            | 0                                     | 0                       | 0                           | 0                                    | 8                           |
| Tabernacle             |  | 86                                   | 1                                | 0                              | 1                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 88                                   | 25                            | 2                                     | 4                       | 13                          | 0                                    | 0                           |
| Tolu                   |  | 77                                   | 2                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 0                       | 79                                   | 60                            | 3                                     | 1                       | 35                          | 0                                    | 54                          |
| Trinity (MD)           |  | 81                                   | 2                                | 1                              | 1                          | 1                                    | 0                               | 0             | 4                              | 0                          | 2                       | 80                                   | 40                            | 2                                     | 0                       | 14                          | 0                                    | 12                          |
| Vaughns Grove          |  | 14                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 0                              | 0                          | 1                       | 13                                   | 9                             | 0                                     | 0                       | 0                           | 0                                    | 11                          |
| Webb Memorial          |  | 273                                  | 6                                | 0                              | 0                          | 0                                    | 33                              | 0             | 0                              | 2                          | 0                       | 244                                  | 82                            | 2                                     | 20                      | 34                          | 2                                    | 63                          |
| White Plains           |  | 60                                   | 0                                | 0                              | 0                          | 0                                    | 0                               | 0             | 1                              | 3                          | 0                       | 56                                   | 21                            | 0                                     | 5                       | 0                           | 0                                    | 18                          |
| 2006 Totals            |  | 10569                                | 135                              | 104                            | 88                         | 130                                  | 326                             | 11            | 65                             | 109                        | 141                     | 10374                                | 4228                          | 136                                   | 311                     | 1137                        | 49                                   | 4157                        |
| 2005 Totals            |  | 10491                                | 145                              | 13                             | 88                         | 73                                   | 6                               | 6             | 65                             | 28                         | 136                     | 10569                                | 4762                          | 144                                   | 358                     | 947                         | 58                                   | 58                          |
| "+" / "-"              |  | 78                                   | -10                              | 91                             | 0                          | 57                                   | 320                             | 5             | 0                              | 81                         | 5                       | -195                                 | -534                          | -8                                    | -47                     | 190                         | -9                                   | 4099                        |

| Madisonville            | 19b. Membership<br>other Groups | 20. Average SS<br>Membership | 26. UMM Members | 28. UMW Members | 30. UMYF<br>Members | 33. Value Church<br>Land, Bldg &<br>equipment | 34. Value Church-<br>owned Parsonage<br>and furniture | 35. Value of other<br>Assets | 36 & 37. Total<br>Indebtedness | 43. Gen. & World<br>Special Offerings | 45. Total General<br>Church Offerings | 46. Total Conf.<br>Special Offerings | 47. Conference<br>Advance Specials |
|-------------------------|---------------------------------|------------------------------|-----------------|-----------------|---------------------|---|---|------------------------------|--------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|------------------------------------|
| Seabee                  | 19                              | 35                           | 0               | 14              | 3                   | 1020000                                       | 95000   | 25000                        | 5600                           | 0                                     | 0                                     | 0                                    | 0                                  |
| Shiloh (MD)             | 0                               | 0                            | 0               | 0               | 0                   | 100000  | 23000   | 28451                        | 0                              | 25                                    | 50                                    | 0                                    | 130                                |
| Siloam                  | 0                               | 0                            | 0               | 0               | 0                   | 110000  | 90000   | 10000                        | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Slaughters              | 33                              | 50                           | 14              | 0               | 8                   | 422100  | 72400   | 35000                        | 4000                           | 0                                     | 0                                     | 0                                    | 0                                  |
| Smithland               | 37                              | 9                            | 0               | 0               | 0                   | 542500  | 132500  | 0                            | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| St. John (Hopkinsville) | 102                             | 117                          | 26              | 32              | 15                  | 3855000                                       | 415000  | 29542                        | 436475                         | 0                                     | 0                                     | 0                                    | 0                                  |
| St. Charles             | 1                               | 8                            | 0               | 0               | 0                   | 73500   | 0   | 2348                         | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Tabernacle              | 10                              | 0                            | 0               | 0               | 0                   | 50000   | 0   | 68000                        | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Tolu                    | 0                               | 31                           | 0               | 0               | 0                   | 535200  | 75000   | 21800                        | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Trinity (MD)            | 10                              | 11                           | 0               | 14              | 0                   | 361200  | 67200   | 12048                        | 38237                          | 125                                   | 175                                   | 0                                    | 1853                               |
| Vaughns Grove           | 9                               | 7                            | 0               | 0               | 0                   | 89500   | 23000   | 29431                        | 0                              | 26                                    | 58                                    | 0                                    | 44                                 |
| Webb Memorial           | 111                             | 39                           | 0               | 23              | 26                  | 1070000                                       | 116000  | 18000                        | 0                              | 0                                     | 0                                     | 0                                    | 300                                |
| White Plains            | 0                               | 16                           | 0               | 0               | 0                   | 315000  | 75000   | 0                            | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| 2006 Totals             | 1841                            | 2211                         | 179             | 467             | 277                 | 61393036                                      | 4904425   | 4238246                      | 1300745                        | 5614                                  | 2947                                  | 0                                    | 13142                              |
| 2005 Totals             | 3697                            | 1883                         | 231             | 504             | 321                 | 47077421                                      | 4213211   | 4241343                      | 1397460                        | 67084                                 | 2360                                  | 0                                    | 7921                               |
| "+"/-"                  | -1856                           | 328                          | -52             | -37             | -44                 | 14315615                                      | 691214  | -3097                        | -96715                         | -61470                                | 587                                   | 0                                    | 5221                               |

| Madisonville           | 19b. Membership<br>Other Groups | 20. Average SS<br>Membership | 26. UMM Members | 28. UMW Members | 30. UMYF<br>Members | 33. Value Church<br>Land, Bldg &<br>equipment | 34. Value Church-<br>owned Parsonage<br>and furniture | 35. Value of other<br>Assets | 36 & 37. Total<br>Indebtedness | 43. Gen. & World<br>Special Offerings | 45. Total General<br>Church Offerings | 46. Total Comf.<br>Special Offerings | 47. Conference<br>Advance Specials |
|------------------------|---------------------------------|------------------------------|-----------------|-----------------|---------------------|---|---|------------------------------|--------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|------------------------------------|
| Sebree                 | 19                              | 35                           | 0               | 14              | 3                   | 1020000                                       | 95000   | 25000                        | 5600                           | 0                                     | 0                                     | 0                                    | 0                                  |
| Shiloh (MD)            | 0                               | 0                            | 0               | 0               | 0                   | 100000  | 23000   | 28451                        | 0                              | 25                                    | 50                                    | 0                                    | 130                                |
| Siloam                 | 0                               | 0                            | 0               | 0               | 0                   | 110000  | 90000   | 10000                        | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Slaughters             | 33                              | 50                           | 14              | 0               | 8                   | 422100  | 72400   | 35000                        | 4000                           | 0                                     | 0                                     | 0                                    | 0                                  |
| Smithland              | 37                              | 9                            | 0               | 0               | 0                   | 542500  | 132500  | 0                            | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| St John (Hopkinsville) | 102                             | 117                          | 26              | 32              | 15                  | 3855000                                       | 415000  | 29542                        | 436475                         | 0                                     | 0                                     | 0                                    | 0                                  |
| St. Charles            | 1                               | 8                            | 0               | 0               | 0                   | 73500   | 0   | 2348                         | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Tabernacle             | 10                              | 0                            | 0               | 0               | 0                   | 50000   | 0   | 68000                        | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Tolu                   | 0                               | 31                           | 0               | 0               | 0                   | 535200  | 75000   | 21800                        | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| Trinity (MD)           | 10                              | 11                           | 0               | 14              | 0                   | 361200  | 67200   | 12048                        | 38237                          | 125                                   | 175                                   | 0                                    | 1853                               |
| Vaughns Grove          | 9                               | 7                            | 0               | 0               | 0                   | 89500   | 23000   | 29431                        | 0                              | 26                                    | 58                                    | 0                                    | 44                                 |
| Webb Memorial          | 111                             | 39                           | 0               | 23              | 26                  | 1070000                                       | 116000  | 18000                        | 0                              | 0                                     | 0                                     | 0                                    | 300                                |
| White Plains           | 0                               | 16                           | 0               | 0               | 0                   | 315000  | 75000   | 0                            | 0                              | 0                                     | 0                                     | 0                                    | 0                                  |
| 2006 Totals            | 1841                            | 2211                         | 179             | 467             | 277                 | 61393036                                      | 4904425   | 4238246                      | 1300745                        | 5614                                  | 2947                                  | 0                                    | 13142                              |
| 2005 Totals            | 3697                            | 1883                         | 231             | 504             | 321                 | 47077421                                      | 4213211   | 4241343                      | 1397460                        | 67084                                 | 2360                                  | 0                                    | 7921                               |
| "+/-"                  | -1856                           | 328                          | -52             | -37             | -44                 | 14315615                                      | 691214  | -3097                        | -96715                         | -61470                                | 587                                   | 0                                    | 5221                               |

| Madisonville           | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Sebree                 | 1402                          | 0                                    | 0                                  | 931                                | 3658                       | 7372                          | 28383                             | 0                                 | 4024                 | 0                          | 14430                           | 0                                 |
| Shiloh (MD)            | 0                             | 0                                    | 0                                  | 156                                | 1961                       | 0                             | 4320                              | 0                                 | 0                    | 0                          | 200                             | 0                                 |
| Siloam                 | 0                             | 0                                    | 410                                | 200                                | 2693                       | 355                           | 1500                              | 0                                 | 2529                 | 0                          | 0                               | 0                                 |
| Slaughters             | 899                           | 0                                    | 105                                | 831                                | 17459                      | 780                           | 23556                             | 0                                 | 640                  | 500                        | 10177                           | 0                                 |
| Smithland              | 259                           | 0                                    | 110                                | 0                                  | 2098                       | 8006                          | 14306                             | 0                                 | 6712                 | 1206                       | 0                               | 0                                 |
| St John (Hopkinsville) | 0                             | 0                                    | 3570                               | 3192                               | 44507                      | 10128                         | 61778                             | 20000                             | 11633                | 5009                       | 21328                           | 0                                 |
| St. Charles            | 100                           | 0                                    | 0                                  | 82                                 | 37                         | 0                             | 3350                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Tabernacle             | 0                             | 0                                    | 0                                  | 0                                  | 1524                       | 6639                          | 10016                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Tolu                   | 0                             | 0                                    | 1000                               | 209                                | 4605                       | 0                             | 9100                              | 0                                 | 2184                 | 0                          | 1800                            | 0                                 |
| Trinity (MD)           | 1753                          | 0                                    | 2225                               | 333                                | 5644                       | 1656                          | 10200                             | 0                                 | 3600                 | 1250                       | 0                               | 0                                 |
| Vaughns Grove          | 427                           | 0                                    | 450                                | 82                                 | 2085                       | 0                             | 4320                              | 0                                 | 0                    | 0                          | 400                             | 0                                 |
| Webb Memorial          | 167                           | 0                                    | 4973                               | 1363                               | 21958                      | 5846                          | 28403                             | 0                                 | 3885                 | 5464                       | 11337                           | 0                                 |
| White Plains           | 213                           | 0                                    | 0                                  | 221                                | 1964                       | 0                             | 13000                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| 2006 Totals            | 86551                         | 20                                   | 160322                             | 41525                              | 847052                     | 297169                        | 1212039                           | 84046                             | 170676               | 108595                     | 336533                          | 0                                 |
| 2005 Totals            | 133337                        | 148030                               | 392939                             | 43386                              | 740583                     | 392939                        | 1167547                           | 89378                             | 176529               | 157483                     | 191956                          | 0                                 |
| " +/- "                | -46786                        | -148010                              | -232617                            | -1861                              | 106469                     | -95770                        | 44492                             | -5332                             | -5853                | -48888                     | 144577                          | 0                                 |

| Owensboro           | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|---------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Asbury (OW)         | 162                               | 66                            | 0                           | 0                       | 27                                | 0                           | 0             | 2                           | 0                       | 3                    | 250                               | 110                        | 12                                 | 6                    | 60                       | 66                                | 51                       |
| Barnes Chapel       | 112                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 112                               | 38                         | 0                                  | 0                    | 0                        | 0                                 | 2                        |
| Beaver Dam          | 249                               | 0                             | 0                           | 2                       | 4                                 | 0                           | 0             | 0                           | 0                       | 5                    | 250                               | 64                         | 0                                  | 9                    | 65                       | 0                                 | 53                       |
| Beech Creek         | 42                                | 8                             | 0                           | 3                       | 7                                 | 0                           | 0             | 0                           | 0                       | 0                    | 60                                | 444                        | 8                                  | 0                    | 0                        | 0                                 | 52                       |
| Beech Grove (Ow)    | 39                                | 0                             | 0                           | 0                       | 0                                 | 6                           | 0             | 0                           | 0                       | 1                    | 32                                | 13                         | 0                                  | 0                    | 4                        | 2                                 | 0                        |
| Beech Valley        | 30                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 29                                | 16                         | 0                                  | 0                    | 4                        | 2                                 | 18                       |
| Bellevue            | 137                               | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 7                    | 130                               | 44                         | 2                                  | 14                   | 0                        | 1                                 | 37                       |
| Bennett Memorial    | 451                               | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 7                           | 1                       | 4                    | 440                               | 109                        | 1                                  | 12                   | 20                       | 0                                 | 101                      |
| Bethlehem (Ow)      | 64                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 66                                | 40                         | 0                                  | 0                    | 67                       | 0                                 | 21                       |
| Boling Chapel       | 100                               | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 102                               | 23                         | 0                                  | 23                   | 0                        | 0                                 | 31                       |
| Breckinridge Street | 266                               | 0                             | 0                           | 0                       | 7                                 | 0                           | 0             | 0                           | 0                       | 3                    | 270                               | 73                         | 2                                  | 35                   | 28                       | 0                                 | 109                      |
| Cairo               | 299                               | 4                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 301                               | 139                        | 3                                  | 15                   | 42                       | 0                                 | 110                      |
| Calhoun             | 157                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 1                       | 4                    | 152                               | 63                         | 0                                  | 0                    | 0                        | 0                                 | 49                       |
| Centertown          | 70                                | 1                             | 0                           | 3                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 73                                | 38                         | 1                                  | 8                    | 34                       | 0                                 | 16                       |
| Central City First  | 384                               | 5                             | 0                           | 3                       | 1                                 | 0                           | 0             | 0                           | 0                       | 7                    | 386                               | 120                        | 0                                  | 16                   | 50                       | 0                                 | 75                       |
| Chapel Hill         | 771                               | 16                            | 0                           | 19                      | 21                                | 0                           | 0             | 7                           | 4                       | 10                   | 806                               | 353                        | 13                                 | 0                    | 28                       | 12                                | 146                      |
| Corydon             | 72                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 2                       | 2                    | 68                                | 26                         | 2                                  | 6                    | 0                        | 0                                 | 57                       |
| Cromwell            | 35                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 33                                | 20                         | 0                                  | 5                    | 0                        | 0                                 | 4                        |
| Dekoven             | 64                                | 2                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 66                                | 30                         | 0                                  | 0                    | 0                        | 0                                 | 25                       |
| Drakesboro          | 79                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 4                           | 0                       | 7                    | 70                                | 30                         | 0                                  | 6                    | 8                        | 0                                 | 40                       |
| Dundee              | 15                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 13                                | 10                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Easton              | 11                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 13                                | 11                         | 0                                  | 1                    | 0                        | 0                                 | 9                        |
| Fordsville          | 15                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 13                                | 7                          | 0                                  | 0                    | 0                        | 0                                 | 5                        |
| Goshen              | 16                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 16                                | 20                         | 0                                  | 0                    | 4                        | 0                                 | 0                        |
| Greenville          | 429                               | 0                             | 0                           | 2                       | 3                                 | 0                           | 0             | 4                           | 0                       | 7                    | 423                               | 198                        | 2                                  | 2                    | 43                       | 0                                 | 1019                     |
| Grove Center        | 23                                | 0                             | 0                           | 0                       | 2                                 | 0                           | 0             | 0                           | 0                       | 0                    | 25                                | 21                         | 0                                  | 0                    | 2                        | 0                                 | 0                        |
| Hartford            | 267                               | 2                             | 1                           | 1                       | 0                                 | 0                           | 0             | 0                           | 2                       | 3                    | 266                               | 68                         | 2                                  | 9                    | 13                       | 3                                 | 86                       |
| Hawesville          | 395                               | 1                             | 0                           | 4                       | 1                                 | 0                           | 0             | 1                           | 3                       | 4                    | 393                               | 164                        | 13                                 | 20                   | 40                       | 0                                 | 174                      |
| Henderson First     | 1081                              | 4                             | 0                           | 2                       | 5                                 | 0                           | 1             | 1                           | 2                       | 13                   | 1075                              | 301                        | 0                                  | 110                  | 117                      | 4                                 | 327                      |
| Hilldale            | 170                               | 0                             | 0                           | 2                       | 0                                 | 0                           | 0             | 0                           | 2                       | 2                    | 168                               | 98                         | 3                                  | 3                    | 10                       | 0                                 | 73                       |
| Island              | 273                               | 7                             | 0                           | 0                       | 1                                 | 0                           | 0             | 2                           | 2                       | 6                    | 271                               | 65                         | 3                                  | 30                   | 52                       | 5                                 | 83                       |

## STATISTICAL TABLES

| Owensboro           | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|---------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Asbury (OW)         | 96                           | 32                        | 72              | 0               | 0                | 359150                                  | 70000  | 328150                    | 0                           | 200                                | 0                                  | 0                                 | 0                               |
| Barnes Chapel       | 31                           | 10                        | 0               | 8               | 12               | 322000                                  | 100000   | 0                         | 4200                        | 0                                  | 50                                 | 0                                 | 50                              |
| Beaver Dam          | 27                           | 24                        | 9               | 10              | 15               | 1000000                                 | 197000   | 66000                     | 0                           | 0                                  | 150                                | 0                                 | 566                             |
| Beech Creek         | 26                           | 36                        | 0               | 0               | 15               | 25000                                   | 0  | 10350                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Beech Grove (Ow)    | 0                            | 0                         | 0               | 0               | 0                | 210000                                  | 70000  | 553                       | 0                           | 0                                  | 0                                  | 0                                 | 20                              |
| Beech Valley        | 0                            | 12                        | 0               | 0               | 2                | 25000                                   | 0  | 0                         | 1400                        | 0                                  | 0                                  | 0                                 | 0                               |
| Belleview           | 24                           | 22                        | 20              | 8               | 0                | 720800                                  | 130000   | 27590                     | 0                           | 247                                | 35                                 | 0                                 | 498                             |
| Bennett Memorial    | 20                           | 69                        | 20              | 12              | 0                | 3395500                                 | 215000   | 34770                     | 70456                       | 555                                | 0                                  | 0                                 | 116                             |
| Bethlehem (Ow)      | 9                            | 18                        | 0               | 0               | 0                | 200000                                  | 0  | 49312                     | 0                           | 0                                  | 0                                  | 0                                 | 269                             |
| Boling Chapel       | 6                            | 12                        | 6               | 6               | 0                | 240000                                  | 88500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 66                              |
| Breckinridge Street | 13                           | 31                        | 20              | 19              | 0                | 1000000                                 | 124000   | 15558                     | 0                           | 320                                | 0                                  | 0                                 | 0                               |
| Cairo               | 25                           | 95                        | 20              | 20              | 15               | 690000                                  | 54000  | 15686                     | 0                           | 690                                | 974                                | 0                                 | 0                               |
| Calhoun             | 38                           | 40                        | 0               | 11              | 6                | 300000                                  | 100000   | 80000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Centertown          | 26                           | 12                        | 0               | 12              | 0                | 118000                                  | 94000  | 108000                    | 0                           | 0                                  | 0                                  | 0                                 | 75                              |
| Central City First  | 85                           | 75                        | 0               | 25              | 30               | 2059220                                 | 217467   | 19828                     | 56888                       | 1449                               | 166                                | 0                                 | 790                             |
| Chapel Hill         | 250                          | 70                        | 25              | 0               | 15               | 1675350                                 | 120000   | 41000                     | 51060                       | 0                                  | 25                                 | 0                                 | 200                             |
| Corydon             | 0                            | 0                         | 0               | 0               | 0                | 796400                                  | 75000  | 142143                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Cromwell            | 4                            | 9                         | 0               | 0               | 0                | 90000                                   | 0  | 0                         | 0                           | 103                                | 0                                  | 0                                 | 0                               |
| Dekoven             | 6                            | 22                        | 0               | 0               | 0                | 50000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Drakesboro          | 10                           | 25                        | 0               | 0               | 32               | 300000                                  | 50000  | 20000                     | 900                         | 150                                | 0                                  | 0                                 | 195                             |
| Dundee              | 0                            | 0                         | 0               | 4               | 0                | 202940                                  | 93829  | 15000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Easton              | 0                            | 9                         | 0               | 0               | 0                | 15000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Fordsville          | 5                            | 3                         | 0               | 4               | 0                | 238000                                  | 22000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Goshen              | 0                            | 0                         | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 200                                | 0                                  | 0                                 | 0                               |
| Greenville          | 65                           | 135                       | 35              | 0               | 19               | 5670000                                 | 229000   | 84000                     | 0                           | 4631                               | 511                                | 0                                 | 290                             |
| Grove Center        | 0                            | 0                         | 0               | 0               | 0                | 112000                                  | 0  | 0                         | 0                           | 78                                 | 0                                  | 0                                 | 62                              |
| Hartford            | 91                           | 34                        | 0               | 16              | 15               | 1617000                                 | 128000   | 17000                     | 0                           | 0                                  | 60                                 | 0                                 | 65                              |
| Hawesville          | 114                          | 100                       | 15              | 12              | 23               | 1000000                                 | 140000   | 0                         | 341798                      | 0                                  | 0                                  | 0                                 | 1043                            |
| Henderson First     | 474                          | 166                       | 16              | 65              | 36               | 7910518                                 | 352428   | 1528722                   | 0                           | 6928                               | 1301                               | 0                                 | 9142                            |
| Hilldale            | 152                          | 40                        | 0               | 0               | 0                | 542030                                  | 182878   | 100000                    | 93000                       | 571                                | 0                                  | 0                                 | 1495                            |
| Island              | 56                           | 56                        | 15              | 13              | 1                | 1300000                                 | 120000   | 4000                      | 136250                      | 0                                  | 171                                | 0                                 | 115                             |

| Owensboro           | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|---------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Asbury (OW)         | 0                             | 0                                    | 0                                  | 468                                | 2812                       | 0                             | 22735                             | 0                                 | 0                    | 5151                       | 700                             | 0                                |
| Barnes Chapel       | 163                           | 0                                    | 0                                  | 660                                | 3186                       | 0                             | 10000                             | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Beaver Dam          | 0                             | 0                                    | 0                                  | 1770                               | 12825                      | 5511                          | 37181                             | 0                                 | 3716                 | 311                        | 7144                            | 0                                |
| Beech Creek         | 0                             | 0                                    | 0                                  | 300                                | 1515                       | 0                             | 6000                              | 0                                 | 6000                 | 0                          | 0                               | 0                                |
| Beech Grove (Ow)    | 0                             | 0                                    | 0                                  | 332                                | 2033                       | 0                             | 4267                              | 0                                 | 2000                 | 1500                       | 463                             | 0                                |
| Beech Valley        | 200                           | 0                                    | 0                                  | 96                                 | 559                        | 0                             | 1617                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Bellevue            | 235                           | 0                                    | 3323                               | 902                                | 7350                       | 0                             | 6833                              | 0                                 | 7190                 | 5565                       | 400                             | 0                                |
| Bennett Memorial    | 1046                          | 35                                   | 867                                | 2333                               | 30877                      | 9083                          | 51122                             | 0                                 | 3920                 | 4018                       | 10664                           | 0                                |
| Bethlehem (Ow)      | 0                             | 0                                    | 0                                  | 360                                | 3788                       | 0                             | 3600                              | 0                                 | 1                    | 1200                       | 600                             | 0                                |
| Boling Chapel       | 16                            | 0                                    | 0                                  | 557                                | 0                          | 2179                          | 11231                             | 0                                 | 1549                 | 1030                       | 4878                            | 0                                |
| Breckinridge Street | 2222                          | 0                                    | 2224                               | 1250                               | 19833                      | 5433                          | 26033                             | 0                                 | 3394                 | 642                        | 11671                           | 0                                |
| Cairo               | 1500                          | 0                                    | 1000                               | 1719                               | 22021                      | 7429                          | 36241                             | 0                                 | 2547                 | 2437                       | 10864                           | 0                                |
| Calhoun             | 163                           | 0                                    | 11953                              | 11173                              | 11953                      | 14266                         | 24768                             | 0                                 | 4979                 | 3000                       | 350                             | 0                                |
| Centertown          | 805                           | 0                                    | 1331                               | 750                                | 4976                       | 8323                          | 15200                             | 0                                 | 1278                 | 2328                       | 0                               | 0                                |
| Central City First  | 1204                          | 0                                    | 0                                  | 2573                               | 44242                      | 9350                          | 55620                             | 0                                 | 4765                 | 6427                       | 10720                           | 0                                |
| Chapel Hill         | 4619                          | 0                                    | 23295                              | 2719                               | 69572                      | 22685                         | 57119                             | 0                                 | 18530                | 8339                       | 0                               | 0                                |
| Corydon             | 400                           | 0                                    | 700                                | 300                                | 5446                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Cromwell            | 0                             | 0                                    | 275                                | 180                                | 1031                       | 0                             | 3600                              | 0                                 | 0                    | 350                        | 0                               | 0                                |
| Dekoven             | 0                             | 0                                    | 1065                               | 240                                | 3109                       | 0                             | 5640                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Drakesboro          | 643                           | 0                                    | 925                                | 727                                | 8414                       | 3223                          | 15000                             | 0                                 | 4144                 | 559                        | 6518                            | 0                                |
| Dundee              | 575                           | 0                                    | 346                                | 475                                | 2494                       | 0                             | 9491                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Easton              | 510                           | 0                                    | 0                                  | 81                                 | 1091                       | 0                             | 1920                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Fordsville          | 0                             | 0                                    | 315                                | 390                                | 2103                       | 0                             | 6600                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Goshen              | 0                             | 0                                    | 200                                | 120                                | 880                        | 0                             | 2600                              | 0                                 | 0                    | 1710                       | 2400                            | 0                                |
| Greenville          | 2388                          | 0                                    | 250                                | 2750                               | 53835                      | 22164                         | 58916                             | 0                                 | 3900                 | 3800                       | 13000                           | 0                                |
| Grove Center        | 188                           | 0                                    | 0                                  | 300                                | 1673                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Hartford            | 277                           | 0                                    | 12806                              | 1843                               | 8349                       | 7210                          | 38366                             | 0                                 | 3798                 | 1805                       | 10023                           | 0                                |
| Hawesville          | 1513                          | 0                                    | 4164                               | 2233                               | 32415                      | 45549                         | 46920                             | 0                                 | 3546                 | 4149                       | 1000                            | 0                                |
| Henderson First     | 6931                          | 50                                   | 34476                              | 6000                               | 109604                     | 10332                         | 73360                             | 0                                 | 3642                 | 4997                       | 10864                           | 67301                            |
| Hilldale            | 1672                          | 0                                    | 7221                               | 2000                               | 20429                      | 8625                          | 42524                             | 0                                 | 5161                 | 3663                       | 12725                           | 0                                |
| Island              | 0                             | 100                                  | 1255                               | 1650                               | 17104                      | 6195                          | 29183                             | 0                                 | 4906                 | 2670                       | 11764                           | 0                                |



STATISTICAL TABLES

| Owensboro           | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|---------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Asbury (OW)         | 1470                         | 1447                         | 15858                     | 0                                 | 0                               | 0                                  | 50831                | 50000  | 0   | 0                                   | 50000                              |
| Barnes Chapel       | 2600                         | 524                          | 6826                      | 0                                 | 455                             | 0                                  | 24516                | 19418  | 0   | 0                                   | 19418                              |
| Beaver Dam          | 3202                         | 3714                         | 18356                     | 0                                 | 303                             | 0                                  | 94923                | 95709  | 1040  | 0                                   | 96749                              |
| Beech Creek         | 0                            | 0                            | 1752                      | 0                                 | 0                               | 0                                  | 15555                | 6350   | 0   | 0                                   | 6350                               |
| Beech Grove (Ow)    | 664                          | 739                          | 4469                      | 0                                 | 2802                            | 0                                  | 19339                | 17486  | 0   | 0                                   | 17486                              |
| Beech Valley        | 0                            | 150                          | 1250                      | 0                                 | 0                               | 0                                  | 3864                 | 3100   | 0   | 0                                   | 3100                               |
| Bellevue            | 3120                         | 10539                        | 11248                     | 0                                 | 3389                            | 0                                  | 60723                | 45797  | 0   | 0                                   | 45797                              |
| Bennett Memorial    | 37596                        | 10808                        | 44389                     | 8238                              | 23873                           | 800                                | 240262               | 218904   | 19830   | 0                                   | 238734                             |
| Bethlehem (Ow)      | 1885                         | 540                          | 3876                      | 0                                 | 11021                           | 0                                  | 26817                | 23888  | 491   | 0                                   | 24379                              |
| Boling Chapel       | 0                            | 165                          | 4003                      | 0                                 | 2025                            | 0                                  | 28288                | 30623  | 0   | 0                                   | 30623                              |
| Breckinridge Street | 11247                        | 6928                         | 22083                     | 0                                 | 0                               | 1029                               | 113623               | 131384   | 0   | 0                                   | 131384                             |
| Cairo               | 15218                        | 14000                        | 33472                     | 0                                 | 0                               | 0                                  | 149457               | 151093   | 0   | 0                                   | 151093                             |
| Calhoun             | 12181                        | 5254                         | 13723                     | 0                                 | 3777                            | 578                                | 118243               | 83566  | 6040  | 0                                   | 89606                              |
| Centertown          | 0                            | 1128                         | 5638                      | 0                                 | 3232                            | 490                                | 45665                | 38284  | 3000  | 0                                   | 41284                              |
| Central City First  | 58965                        | 19507                        | 60190                     | 2361                              | 38585                           | 1339                               | 316016               | 259277   | 18191   | 0                                   | 277468                             |
| Chapel Hill         | 120184                       | 50760                        | 58027                     | 60157                             | 16328                           | 0                                  | 511243               | 467500   | 208046  | 0                                   | 675546                             |
| Corydon             | 0                            | 4000                         | 11966                     | 0                                 | 0                               | 0                                  | 28638                | 33382  | 0   | 0                                   | 33382                              |
| Cromwell            | 0                            | 0                            | 1915                      | 0                                 | 0                               | 0                                  | 7453                 | 8091   | 0   | 0                                   | 8091                               |
| Dekoven             | 600                          | 1703                         | 0                         | 0                                 | 1306                            | 0                                  | 13543                | 20563  | 0   | 0                                   | 20563                              |
| Drakesboro          | 0                            | 3127                         | 8792                      | 11778                             | 0                               | 0                                  | 63725                | 61686  | 0   | 0                                   | 61686                              |
| Dundee              | 0                            | 39                           | 3381                      | 0                                 | 1686                            | 50                                 | 18535                | 23713  | 0   | 0                                   | 23713                              |
| Easton              | 0                            | 0                            | 3131                      | 0                                 | 0                               | 0                                  | 6675                 | 6765   | 0   | 0                                   | 6765                               |
| Fordsville          | 0                            | 50                           | 1000                      | 0                                 | 0                               | 100                                | 10548                | 14675  | 0   | 0                                   | 14675                              |
| Goshen              | 0                            | 942                          | 4011                      | 0                                 | 4173                            | 0                                  | 17320                | 14387  | 0   | 0                                   | 14387                              |
| Greenville          | 76634                        | 8219                         | 218                       | 0                                 | 0                               | 0                                  | 249239               | 379320   | 3400  | 0                                   | 382720                             |
| Grove Center        | 0                            | 0                            | 1703                      | 0                                 | 0                               | 0                                  | 9942                 | 10735  | 0   | 0                                   | 10735                              |
| Hartford            | 15082                        | 1513                         | 19343                     | 7448                              | 12898                           | 1000                               | 142885               | 102422   | 11744   | 0                                   | 114166                             |
| Hawesville          | 35809                        | 17829                        | 39907                     | 19851                             | 4982                            | 365                                | 260387               | 203242   | 33193   | 0                                   | 236435                             |
| Henderson First     | 190117                       | 51462                        | 136653                    | 0                                 | 26021                           | 4000                               | 750451               | 716652   | 208913  | 0                                   | 925565                             |
| Hilldale            | 2715                         | 11820                        | 11750                     | 21803                             | 1873                            | 0                                  | 155547               | 29740  | 28535   | 0                                   | 58275                              |
| Island              | 7615                         | 9034                         | 17880                     | 16389                             | 3723                            | 325                                | 129631               | 99695  | 0   | 5000                                | 104695                             |

| Owensboro                 | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|---------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Jernigan's Chapel         | 60                                | 2                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 64                                | 38                         | 0                                  | 0                    | 0                        | 0                                 | 19                       |
| Lead Hill                 | 61                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 61                                | 38                         | 0                                  | 0                    | 5                        | 3                                 | 28                       |
| Lewisport                 | 244                               | 0                             | 0                           | 0                       | 1                                 | 0                           | 2             | 2                           | 0                       | 4                    | 237                               | 78                         | 0                                  | 0                    | 12                       | 7                                 | 114                      |
| Liberty (Ohio Co)         | 75                                | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 1                           | 0                       | 2                    | 73                                | 39                         | 0                                  | 1                    | 36                       | 0                                 | 26                       |
| Livermore                 | 262                               | 3                             | 0                           | 3                       | 7                                 | 0                           | 0             | 3                           | 0                       | 5                    | 267                               | 70                         | 5                                  | 3                    | 0                        | 0                                 | 49                       |
| Macco                     | 46                                | 0                             | 0                           | 0                       | 0                                 | 4                           | 6             | 0                           | 0                       | 0                    | 36                                | 17                         | 1                                  | 1                    | 0                        | 0                                 | 12                       |
| Masonville                | 176                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 176                               | 78                         | 0                                  | 15                   | 46                       | 6                                 | 81                       |
| Morganfield               | 260                               | 1                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 4                    | 260                               | 99                         | 1                                  | 0                    | 12                       | 0                                 | 111                      |
| Mt Pleasant (Ohio Co)     | 2                                 | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 2                                 | 5                          | 0                                  | 0                    | 8                        | 0                                 | 0                        |
| Myers Chapel              | 27                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 27                                | 16                         | 0                                  | 0                    | 0                        | 0                                 | 11                       |
| New Chapel                | 20                                | 1                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 1                       | 2                    | 19                                | 15                         | 1                                  | 0                    | 15                       | 1                                 | 15                       |
| Niagara                   | 97                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 1                    | 97                                | 53                         | 0                                  | 0                    | 17                       | 0                                 | 63                       |
| No Creek                  | 93                                | 1                             | 0                           | 8                       | 0                                 | 0                           | 0             | 2                           | 3                       | 2                    | 95                                | 90                         | 5                                  | 1                    | 10                       | 6                                 | 47                       |
| Oak Grove (OW)            | 16                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 16                                | 19                         | 0                                  | 0                    | 5                        | 0                                 | 23                       |
| Old Bethel                | 12                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 12                                | 2                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Pleasant Grove (OW)       | 132                               | 0                             | 4                           | 3                       | 3                                 | 0                           | 0             | 0                           | 1                       | 3                    | 138                               | 67                         | 2                                  | 0                    | 0                        | 0                                 | 74                       |
| Pleasant Hill (McLean Co) | 77                                | 1                             | 0                           | 1                       | 2                                 | 0                           | 2             | 0                           | 0                       | 3                    | 76                                | 42                         | 0                                  | 0                    | 0                        | 0                                 | 43                       |
| Powderly                  | 43                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 43                                | 12                         | 0                                  | 0                    | 0                        | 0                                 | 9                        |
| Providence (OW)           | 150                               | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 1                    | 149                               | 50                         | 1                                  | 29                   | 12                       | 4                                 | 32                       |
| Robards                   | 124                               | 0                             | 0                           | 1                       | 0                                 | 0                           | 0             | 0                           | 0                       | 3                    | 122                               | 42                         | 0                                  | 0                    | 10                       | 0                                 | 24                       |
| Rosewood                  | 67                                | 2                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 0                    | 71                                | 31                         | 0                                  | 0                    | 0                        | 0                                 | 10                       |
| Rosine                    | 19                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 19                                | 14                         | 0                                  | 0                    | 0                        | 0                                 | 4                        |
| Rumsey                    | 65                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 4                    | 62                                | 25                         | 1                                  | 1                    | 0                        | 0                                 | 17                       |
| Sacramento                | 230                               | 5                             | 0                           | 2                       | 2                                 | 0                           | 0             | 0                           | 0                       | 3                    | 236                               | 113                        | 3                                  | 18                   | 70                       | 4                                 | 141                      |
| Settle Memorial           | 1809                              | 23                            | 0                           | 10                      | 4                                 | 0                           | 0             | 10                          | 4                       | 9                    | 1823                              | 587                        | 24                                 | 52                   | 72                       | 17                                | 849                      |
| Shavers                   | 64                                | 0                             | 0                           | 1                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 64                                | 25                         | 0                                  | 0                    | 10                       | 0                                 | 29                       |
| Shiloh (OW)               | 14                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 14                                | 12                         | 0                                  | 0                    | 15                       | 0                                 | 8                        |
| South Carrollton          | 26                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 26                                | 15                         | 0                                  | 0                    | 0                        | 0                                 | 12                       |
| Spottsville               | 22                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 22                                | 14                         | 0                                  | 1                    | 5                        | 0                                 | 12                       |
| St John (OW)              | 244                               | 2                             | 0                           | 0                       | 1                                 | 0                           | 0             | 6                           | 0                       | 6                    | 235                               | 85                         | 0                                  | 15                   | 23                       | 0                                 | 54                       |
| Sturgis                   | 152                               | 3                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 155                               | 49                         | 1                                  | 1                    | 0                        | 0                                 | 23                       |

## STATISTICAL TABLES

| Owensboro                 | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|---------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Jernigan's Chapel         | 13                           | 32                        | 0               | 0               | 8                | 45000                                   | 0  | 32700                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Lead Hill                 | 24                           | 11                        | 20              | 0               | 0                | 140000                                  | 7750   | 700                       | 0                           | 0                                  | 0                                  | 0                                 | 200                             |
| Lewisport                 | 34                           | 47                        | 0               | 20              | 15               | 1010100                                 | 147800   | 316138                    | 0                           | 508                                | 37                                 | 0                                 | 0                               |
| Liberty (Ohio Co)         | 27                           | 22                        | 0               | 10              | 0                | 192000                                  | 76000  | 21000                     | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Livermore                 | 83                           | 49                        | 0               | 0               | 0                | 450000                                  | 200000   | 98000                     | 0                           | 0                                  | 55                                 | 0                                 | 100                             |
| Maceo                     | 0                            | 8                         | 0               | 0               | 0                | 1128000                                 | 0  | 12000                     | 0                           | 50                                 | 0                                  | 0                                 | 0                               |
| Masonville                | 40                           | 42                        | 20              | 14              | 10               | 258000                                  | 229000   | 17218                     | 0                           | 0                                  | 0                                  | 0                                 | 1646                            |
| Morganfield               | 146                          | 51                        | 15              | 20              | 24               | 1778609                                 | 233100   | 317563                    | 0                           | 26651                              | 355                                | 0                                 | 2000                            |
| Mt Pleasant (Ohio Co)     | 0                            | 0                         | 0               | 0               | 0                | 32000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Myers Chapel              | 9                            | 20                        | 0               | 0               | 0                | 152000                                  | 0  | 22000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| New Chapel                | 6                            | 12                        | 0               | 0               | 0                | 85000                                   | 0  | 318004                    | 2877                        | 200                                | 10                                 | 0                                 | 0                               |
| Niagara                   | 84                           | 37                        | 0               | 0               | 15               | 385000                                  | 0  | 10000                     | 0                           | 273                                | 0                                  | 0                                 | 0                               |
| No Creek                  | 0                            | 30                        | 0               | 15              | 7                | 82000                                   | 45000  | 31685                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Oak Grove (OW)            | 0                            | 19                        | 0               | 0               | 0                | 90000                                   | 0  | 6248                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Old Bethel                | 0                            | 0                         | 0               | 0               | 0                | 21000                                   | 30000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Pleasant Grove (OW)       | 0                            | 48                        | 0               | 0               | 0                | 610000                                  | 130000   | 8000                      | 0                           | 567                                | 0                                  | 0                                 | 432                             |
| Pleasant Hill (McLean Co) | 6                            | 35                        | 0               | 23              | 0                | 140000                                  | 56000  | 6000                      | 0                           | 0                                  | 0                                  | 0                                 | 52                              |
| Powderly                  | 2                            | 7                         | 0               | 0               | 0                | 160000                                  | 0  | 4000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Providence (OW)           | 6                            | 15                        | 18              | 14              | 14               | 310000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 267                             |
| Robards                   | 16                           | 19                        | 0               | 0               | 0                | 395000                                  | 105000   | 50000                     | 0                           | 0                                  | 0                                  | 0                                 | 25                              |
| Rosewood                  | 14                           | 10                        | 0               | 0               | 0                | 177000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rosine                    | 0                            | 4                         | 0               | 0               | 0                | 62000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Rumsey                    | 12                           | 10                        | 0               | 0               | 0                | 180000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sacramento                | 4                            | 78                        | 20              | 28              | 24               | 350000                                  | 85000  | 16656                     | 0                           | 510                                | 600                                | 0                                 | 50                              |
| Settle Memorial           | 77                           | 276                       | 60              | 98              | 155              | 79901735                                | 420000   | 750000                    | 15000                       | 10500                              | 1002                               | 0                                 | 1000                            |
| Shavers                   | 0                            | 20                        | 0               | 0               | 0                | 200000                                  | 125000   | 60000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Shiloh (OW)               | 0                            | 7                         | 0               | 0               | 0                | 35000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| South Carrollton          | 8                            | 10                        | 0               | 0               | 0                | 127000                                  | 0  | 4000                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Spottsville               | 1                            | 8                         | 0               | 0               | 0                | 187300                                  | 20000  | 21035                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| St John (OW)              | 92                           | 30                        | 25              | 15              | 0                | 1305000                                 | 235000   | 112440                    | 0                           | 0                                  | 56                                 | 0                                 | 2728                            |
| Sturgis                   | 29                           | 47                        | 10              | 14              | 10               | 450864                                  | 60000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 21                              |

| Owensboro                 | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|---------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Jernigan's Chapel         | 160                           | 0                                    | 0                                  | 780                                | 6503                       | 0                             | 13003                             | 0                                 | 2373                 | 2942                       | 1920                            | 0                                 |
| Lead Hill                 | 0                             | 0                                    | 244                                | 481                                | 3188                       | 0                             | 10000                             | 0                                 | 826                  | 0                          | 0                               | 0                                 |
| Lewisport                 | 866                           | 0                                    | 668                                | 1421                               | 15338                      | 8987                          | 29856                             | 0                                 | 3229                 | 490                        | 8231                            | 0                                 |
| Liberty (Ohio Co)         | 1515                          | 0                                    | 683                                | 683                                | 6882                       | 8323                          | 13000                             | 0                                 | 1271                 | 3083                       | 0                               | 0                                 |
| Livermore                 | 1091                          | 0                                    | 5460                               | 1648                               | 7854                       | 5166                          | 26012                             | 0                                 | 3342                 | 4245                       | 0                               | 0                                 |
| Maceo                     | 130                           | 0                                    | 28                                 | 412                                | 2070                       | 0                             | 5000                              | 0                                 | 4000                 | 0                          | 0                               | 0                                 |
| Masonville                | 1658                          | 0                                    | 1335                               | 1674                               | 15440                      | 5547                          | 33500                             | 0                                 | 0                    | 3586                       | 10898                           | 0                                 |
| Morganfield               | 1527                          | 0                                    | 0                                  | 2050                               | 32994                      | 8762                          | 45000                             | 0                                 | 3709                 | 4694                       | 16264                           | 0                                 |
| Mt Pleasant (Ohio Co)     | 0                             | 0                                    | 0                                  | 42                                 | 273                        | 0                             | 840                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Myers Chapel              | 0                             | 0                                    | 302                                | 799                                | 3729                       | 1130                          | 6875                              | 0                                 | 7800                 | 900                        | 1891                            | 0                                 |
| New Chapel                | 47                            | 0                                    | 346                                | 454                                | 4954                       | 2212                          | 6000                              | 0                                 | 1200                 | 1125                       | 2744                            | 0                                 |
| Niagara                   | 400                           | 0                                    | 1000                               | 641                                | 3500                       | 0                             | 12816                             | 0                                 | 0                    | 1200                       | 0                               | 0                                 |
| No Creek                  | 0                             | 0                                    | 577                                | 605                                | 10879                      | 2640                          | 22000                             | 0                                 | 0                    | 0                          | 2400                            | 0                                 |
| Oak Grove (OW)            | 0                             | 0                                    | 0                                  | 320                                | 2046                       | 0                             | 3234                              | 0                                 | 2000                 | 1500                       | 0                               | 0                                 |
| Old Bethel                | 0                             | 0                                    | 0                                  | 51                                 | 0                          | 0                             | 680                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Pleasant Grove (OW)       | 0                             | 0                                    | 0                                  | 1204                               | 10974                      | 16790                         | 26424                             | 0                                 | 0                    | 3628                       | 0                               | 0                                 |
| Pleasant Hill (McLean Co) | 200                           | 0                                    | 0                                  | 602                                | 5688                       | 2469                          | 12043                             | 0                                 | 2840                 | 994                        | 3443                            | 0                                 |
| Powderly                  | 0                             | 0                                    | 200                                | 300                                | 2152                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Providence (OW)           | 1000                          | 0                                    | 0                                  | 564                                | 5971                       | 2665                          | 12442                             | 0                                 | 2010                 | 1560                       | 5402                            | 0                                 |
| Robards                   | 0                             | 0                                    | 25                                 | 750                                | 6000                       | 0                             | 15824                             | 0                                 | 0                    | 1200                       | 0                               | 0                                 |
| Rosewood                  | 320                           | 0                                    | 2514                               | 723                                | 4943                       | 1130                          | 5061                              | 0                                 | 7800                 | 900                        | 1891                            | 0                                 |
| Rosine                    | 200                           | 0                                    | 1700                               | 90                                 | 1000                       | 0                             | 2600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Rumsey                    | 253                           | 0                                    | 5282                               | 700                                | 5544                       | 4701                          | 14704                             | 0                                 | 0                    | 0                          | 1150                            | 0                                 |
| Sacramento                | 645                           | 0                                    | 0                                  | 1588                               | 18217                      | 6765                          | 30600                             | 0                                 | 4799                 | 5020                       | 10964                           | 0                                 |
| Settle Memorial           | 7650                          | 0                                    | 34897                              | 7000                               | 153702                     | 43429                         | 72100                             | 45059                             | 10260                | 4699                       | 0                               | 0                                 |
| Shavers                   | 408                           | 0                                    | 0                                  | 560                                | 5395                       | 2145                          | 11203                             | 0                                 | 2713                 | 1200                       | 4330                            | 0                                 |
| Shiloh (OW)               | 0                             | 0                                    | 0                                  | 60                                 | 420                        | 0                             | 1200                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| South Carrollton          | 0                             | 0                                    | 0                                  | 171                                | 933                        | 0                             | 3600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Spottsville               | 410                           | 0                                    | 645                                | 530                                | 3115                       | 0                             | 10812                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| St John (OW)              | 597                           | 0                                    | 1341                               | 0                                  | 950                        | 9135                          | 51880                             | 0                                 | 4386                 | 3094                       | 10864                           | 0                                 |
| Sturgis                   | 0                             | 0                                    | 12374                              | 1378                               | 12862                      | 6642                          | 276009                            | 0                                 | 3575                 | 1057                       | 10763                           | 0                                 |

STATISTICAL TABLES

| Owensboro                 | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|---------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Jernigan's Chapel         | 0                            | 6800                         | 5570                      | 0                                 | 1600                            | 0                                  | 41572                | 49769   | 0  | 0                                   | 49769                              |
| Lead Hill                 | 0                            | 370                          | 4800                      | 0                                 | 0                               | 125                                | 20171                | 24000   | 0  | 0                                   | 24000                              |
| Lewisport                 | 15206                        | 7490                         | 34756                     | 0                                 | 12616                           | 673                                | 140429               | 106541  | 625  | 0                                   | 107166                             |
| Liberty (Ohio Co)         | 0                            | 1385                         | 6272                      | 0                                 | 3471                            | 1082                               | 47467                | 50445   | 0  | 0                                   | 50445                              |
| Livermore                 | 0                            | 3903                         | 24906                     | 0                                 | 8000                            | 0                                  | 92304                | 99174   | 0  | 0                                   | 99174                              |
| Maceo                     | 0                            | 400                          | 1110                      | 0                                 | 10600                           | 0                                  | 23768                | 17730   | 0  | 0                                   | 17730                              |
| Masonville                | 3524                         | 5513                         | 15046                     | 0                                 | 0                               | 300                                | 99529                | 104683  | 50   | 0                                   | 104733                             |
| Morganfield               | 36040                        | 14710                        | 60247                     | 0                                 | 43558                           | 400                                | 298063               | 230039  | 14785  | 0                                   | 244824                             |
| Mt Pleasant (Ohio Co)     | 0                            | 0                            | 1192                      | 0                                 | 352                             | 0                                  | 2703                 | 2184  | 0  | 0                                   | 2184                               |
| Myers Chapel              | 660                          | 2113                         | 6196                      | 0                                 | 6470                            | 0                                  | 38767                | 33827   | 0  | 0                                   | 33827                              |
| New Chapel                | 1125                         | 570                          | 3076                      | 0                                 | 5666                            | 0                                  | 29729                | 30964   | 2000   | 2482                                | 35446                              |
| Niagara                   | 2570                         | 1500                         | 14734                     | 0                                 | 260                             | 0                                  | 38965                | 37500   | 500  | 0                                   | 38000                              |
| No Creek                  | 3500                         | 12264                        | 28396                     | 0                                 | 0                               | 120                                | 83217                | 82865   | 0  | 0                                   | 82865                              |
| Oak Grove (OW)            | 0                            | 446                          | 3880                      | 0                                 | 1053                            | 0                                  | 14413                | 14862   | 0  | 0                                   | 14862                              |
| Old Bethel                | 0                            | 0                            | 500                       | 0                                 | 0                               | 0                                  | 1231                 | 1410  | 0  | 0                                   | 1410                               |
| Pleasant Grove (OW)       | 0                            | 3802                         | 6860                      | 0                                 | 0                               | 0                                  | 70582                | 80683   | 725  | 2880                                | 84288                              |
| Pleasant Hill (McLean Co) | 1300                         | 1139                         | 5104                      | 0                                 | 0                               | 382                                | 36096                | 37036   | 0  | 0                                   | 37036                              |
| Powderly                  | 0                            | 0                            | 3600                      | 0                                 | 800                             | 0                                  | 12916                | 25751   | 0  | 0                                   | 25751                              |
| Providence (OW)           | 0                            | 1233                         | 8596                      | 0                                 | 9000                            | 575                                | 51208                | 43185   | 0  | 0                                   | 43185                              |
| Robards                   | 0                            | 4689                         | 26479                     | 0                                 | 30057                           | 0                                  | 85104                | 85835   | 0  | 0                                   | 85835                              |
| Rosewood                  | 0                            | 1100                         | 9058                      | 0                                 | 0                               | 0                                  | 35141                | 33637   | 0  | 0                                   | 33637                              |
| Rosine                    | 0                            | 0                            | 3786                      | 0                                 | 0                               | 0                                  | 9357                 | 8239  | 0  | 0                                   | 8239                               |
| Rumsey                    | 897                          | 3907                         | 3172                      | 0                                 | 5039                            | 0                                  | 45208                | 37863   | 680  | 0                                   | 38543                              |
| Sacramento                | 11608                        | 12154                        | 16692                     | 0                                 | 10881                           | 0                                  | 130789               | 123532  | 42211  | 0                                   | 165743                             |
| Settle Memorial           | 350725                       | 78000                        | 201664                    | 5000                              | 97334                           | 7900                               | 1128866              | 968065  | 381416   | 0                                   | 1349481                            |
| Shavers                   | 960                          | 1363                         | 5190                      | 0                                 | 212                             | 0                                  | 35474                | 30729   | 0  | 0                                   | 30729                              |
| Shiloh (OW)               | 0                            | 0                            | 1812                      | 0                                 | 1200                            | 0                                  | 4659                 | 4391  | 0  | 0                                   | 4391                               |
| South Carrollton          | 0                            | 0                            | 2300                      | 0                                 | 0                               | 0                                  | 6966                 | 6164  | 0  | 0                                   | 6164                               |
| Spottsville               | 0                            | 1752                         | 4565                      | 0                                 | 0                               | 0                                  | 21785                | 20630   | 0  | 0                                   | 20630                              |
| St John (OW)              | 25175                        | 5673                         | 22868                     | 0                                 | 0                               | 1584                               | 143007               | 140899  | 0  | 0                                   | 140899                             |
| Sturgis                   | 2100                         | 1263                         | 11429                     | 0                                 | 0                               | 0                                  | 339263               | 77624   | 15250  | 0                                   | 92874                              |

| Owensboro               | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd from other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OP | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|-------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|-----------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Thruston                | 153                               | 3                             | 0                           | 9                       | 0                                 | 0                           | 0             | 1                           | 0                       | 2                    | 162                               | 53                         | 3                                  | 0                    | 7                        | 0                                 | 31                       |
| Towers Chapel           | 52                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 50                                | 14                         | 0                                  | 0                    | 0                        | 0                                 | 14                       |
| Trinity (OW)            | 173                               | 5                             | 1                           | 5                       | 3                                 | 0                           | 0             | 1                           | 3                       | 4                    | 179                               | 84                         | 6                                  | 1                    | 26                       | 3                                 | 98                       |
| Uniontown               | 39                                | 1                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 0                    | 40                                | 31                         | 0                                  | 0                    | 5                        | 0                                 | 6                        |
| Ufica                   | 69                                | 0                             | 0                           | 2                       | 1                                 | 0                           | 0             | 0                           | 0                       | 3                    | 69                                | 43                         | 0                                  | 0                    | 0                        | 0                                 | 31                       |
| Wesleyan Heights        | 379                               | 2                             | 0                           | 0                       | 3                                 | 0                           | 0             | 0                           | 0                       | 2                    | 382                               | 184                        | 3                                  | 0                    | 40                       | 0                                 | 141                      |
| Woodlawn (OW)           | 294                               | 2                             | 0                           | 4                       | 0                                 | 0                           | 0             | 0                           | 0                       | 5                    | 295                               | 97                         | 2                                  | 0                    | 0                        | 0                                 | 46                       |
| Worthington Chapel (OW) | 58                                | 0                             | 0                           | 0                       | 1                                 | 0                           | 0             | 0                           | 0                       | 2                    | 57                                | 28                         | 0                                  | 0                    | 0                        | 0                                 | 19                       |
| Yeargins Chapel         | 58                                | 0                             | 0                           | 0                       | 0                                 | 0                           | 0             | 0                           | 0                       | 2                    | 56                                | 37                         | 0                                  | 0                    | 6                        | 0                                 | 60                       |
| 2006 Totals             | 12242                             | 178                           | 6                           | 93                      | 122                               | 10                          | 11            | 54                          | 33                      | 174                  | 12359                             | 5167                       | 126                                | 469                  | 1158                     | 146                               | 5159                     |
| 2005 Totals             | 12218                             | 178                           | 7                           | 119                     | 147                               | 91                          | 53            | 69                          | 28                      | 186                  | 12242                             | 4806                       | 184                                | 440                  | 1083                     | 102                               | 102                      |
| "+" / "-"               | 24                                | 0                             | -1                          | -26                     | -25                               | -81                         | -42           | -15                         | 5                       | -12                  | 117                               | 361                        | -58                                | 29                   | 75                       | 44                                | 5057                     |

## STATISTICAL TABLES

| Owensboro               | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Thruston                | 18                           | 19                        | 0               | 12              | 3                | 300                                     | 95000  | 119000                    | 0                           | 125                                | 0                                  | 0                                 | 268                             |
| Towers Chapel           | 0                            | 8                         | 0               | 0               | 0                | 124000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Trinity (OW)            | 70                           | 42                        | 0               | 0               | 16               | 535000                                  | 80000  | 10266                     | 0                           | 221                                | 206                                | 0                                 | 852                             |
| Uniontown               | 0                            | 6                         | 0               | 0               | 0                | 442000                                  | 0  | 11088                     | 0                           | 25                                 | 0                                  | 0                                 | 0                               |
| Utica                   | 2                            | 18                        | 20              | 0               | 0                | 235000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Wesleyan Heights        | 0                            | 84                        | 20              | 34              | 15               | 2096384                                 | 137000   | 144571                    | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Woodlawn (OW)           | 13                           | 43                        | 23              | 0               | 0                | 986000                                  | 111000   | 56000                     | 0                           | 0                                  | 151                                | 0                                 | 0                               |
| Worthington Chapel (OW) | 4                            | 15                        | 0               | 0               | 0                | 220000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 1000                            |
| Yeargins Chapel         | 28                           | 24                        | 0               | 6               | 0                | 337000                                  | 69000  | 8000                      | 0                           | 0                                  | 0                                  | 0                                 | 300                             |
| 2006 Totals             | 2521                         | 2420                      | 524             | 568             | 552              | 127699200                               | 5669752  | 5291974                   | 773829                      | 55752                              | 5915                               | 0                                 | 26348                           |
| 2005 Totals             | 4042                         | 1735                      | 483             | 646             | 559              | 53446983                                | 5143757  | 3944849                   | 1078582                     | 83698                              | 4015                               | 0                                 | 22178                           |
| "+" "-"                 | -1521                        | 685                       | 41              | -78             | -7               | 74252217                                | 525995   | 1347125                   | -304753                     | -27946                             | 1900                               | 0                                 | 4170                            |

| Owensboro               | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|-------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Thruston                | 218                           | 0                                    | 0                                  | 1275                               | 12036                      | 5228                          | 25500                             | 0                                 | 3673                 | 1874                       | 10864                           | 0                                 |
| Towers Chapel           | 0                             | 0                                    | 357                                | 560                                | 477                        | 0                             | 8012                              | 0                                 | 4000                 | 0                          | 0                               | 0                                 |
| Trinity (OW)            | 249                           | 0                                    | 11149                              | 2064                               | 16363                      | 6757                          | 35760                             | 0                                 | 4080                 | 4128                       | 10894                           | 0                                 |
| Uniontown               | 236                           | 0                                    | 25                                 | 505                                | 3919                       | 0                             | 10101                             | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Utica                   | 66                            | 0                                    | 0                                  | 462                                | 4480                       | 0                             | 9230                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Wesleyan Heights        | 942                           | 0                                    | 0                                  | 1215                               | 40148                      | 9927                          | 49272                             | 0                                 | 5544                 | 2981                       | 9934                            | 0                                 |
| Woodlawn (OW)           | 1572                          | 0                                    | 0                                  | 1545                               | 10327                      | 6043                          | 31013                             | 0                                 | 4868                 | 3946                       | 7440                            | 0                                 |
| Worthington Chapel (OW) | 0                             | 0                                    | 0                                  | 413                                | 5503                       | 0                             | 6000                              | 0                                 | 6000                 | 0                          | 0                               | 0                                 |
| Yeargins Chapel         | 1211                          | 10                                   | 0                                  | 639                                | 6633                       | 4800                          | 13675                             | 0                                 | 2300                 | 0                          | 11760                           | 0                                 |
| 2006 Totals             | 50841                         | 195                                  | 189143                             | 84210                              | 958921                     | 358950                        | 1684568                           | 45059                             | 187564               | 125697                     | 270795                          | 67301                             |
| 2005 Totals             | 97012                         | 49947                                | 359589                             | 93503                              | 927997                     | 359589                        | 1358427                           | 59067                             | 187551               | 111046                     | 170630                          | 63777                             |
| "+/-"                   | -46171                        | -49752                               | -170446                            | -9293                              | 30924                      | -639                          | 326141                            | -14008                            | 13                   | 14651                      | 100165                          | 3524                              |



| Owensboro               | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1 Annual Budget & Bev. Giving Funding Source | G2 Funding Source Capital & Other Special Projects | G3: Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|---|--|-------------------------------------|------------------------------------|
| Thruston                | 0                            | 4806                         | 21247                     | 0                                 | 12025                           | 0                                  | 98888                | 79990   | 750  | 0                                   | 80740                              |
| Towers Chapel           | 0                            | 588                          | 4120                      | 0                                 | 0                               | 0                                  | 18277                | 17762   | 0  | 0                                   | 17762                              |
| Trinity (OW)            | 0                            | 10482                        | 17881                     | 0                                 | 0                               | 0                                  | 120712               | 112404  | 7255   | 0                                   | 119659                             |
| Uniontown               | 0                            | 209                          | 690                       | 0                                 | 0                               | 0                                  | 15456                | 10866   | 0  | 0                                   | 10866                              |
| Utica                   | 2400                         | 700                          | 7700                      | 0                                 | 0                               | 0                                  | 24870                | 25800   | 0  | 0                                   | 25800                              |
| Wesleyan Heights        | 66270                        | 20411                        | 59204                     | 0                                 | 0                               | 0                                  | 265364               | 253372  | 0  | 0                                   | 253372                             |
| Woodlawn (OW)           | 25000                        | 4586                         | 22642                     | 0                                 | 39835                           | 0                                  | 159607               | 108230  | 950  | 0                                   | 109180                             |
| Worthington Chapel (OW) | 1200                         | 1700                         | 0                         | 0                                 | 0                               | 0                                  | 21324                | 33800   | 0  | 0                                   | 33800                              |
| Yeargins Chapel         | 0                            | 575                          | 6500                      | 0                                 | 0                               | 125                                | 48275                | 46500   | 0  | 0                                   | 46500                              |
| 2006 Totals             | 1147164                      | 453537                       | 1250650                   | 153025                            | 462481                          | 23342                              | 7585406              | 6666427                                       | 1009620  | 10362                               | 7686409                            |
| 2005 Totals             | 1101672                      | 438139                       | 1203606                   | 207271                            | 978612                          | 23164                              | 7765125              | 6431293                                       | 941892   | 18718                               | 7391903                            |
| "+" / "-"               | 45492                        | 15398                        | 47044                     | -54246                            | -516131                         | 178                                | -179719              | 235134  | 67728  | -8356                               | 294506                             |

| Prestonsburg            |     | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd from Other UMC | 4. Rec'd other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |
|-------------------------|-----|-----------------------------------|-------------------------------|-----------------------------|-------------------------|------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|
| Aldersgate (PR)         | 42  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 42                                | 20                         | 0                                  | 0                    | 0                        | 0                                 | 15                       |
| Allen Christ            | 403 | 4                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 1                           | 0                       | 0                    | 406                               | 148                        | 4                                  | 0                    | 26                       | 12                                | 75                       |
| Auxier                  | 29  | 3                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 31                                | 28                         | 0                                  | 0                    | 0                        | 0                                 | 18                       |
| Bear Creek (Pr)         | 86  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 85                                | 32                         | 4                                  | 0                    | 0                        | 0                                 | 26                       |
| Belfry                  | 141 | 0                                 | 0                             | 0                           | 0                       | 3                            | 0                           | 0             | 0                           | 5                       | 3                    | 136                               | 45                         | 0                                  | 9                    | 21                       | 0                                 | 34                       |
| Betsy Layne             | 52  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 51                                | 18                         | 0                                  | 2                    | 2                        | 0                                 | 16                       |
| Borders Chapel          | 26  | 6                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 30                                | 21                         | 3                                  | 0                    | 0                        | 0                                 | 23                       |
| Bowman Memorial         | 203 | 12                                | 0                             | 4                           | 7                       | 0                            | 0                           | 0             | 0                           | 1                       | 1                    | 224                               | 94                         | 7                                  | 16                   | 40                       | 9                                 | 91                       |
| Brammer Gap             | 26  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 26                                | 12                         | 0                                  | 1                    | 0                        | 0                                 | 0                        |
| Buchanan Chapel         | 102 | 1                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 3                    | 100                               | 45                         | 0                                  | 0                    | 0                        | 0                                 | 60                       |
| Campton                 | 216 | 3                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 218                               | 82                         | 2                                  | 14                   | 22                       | 0                                 | 75                       |
| Dennis Chapel           | 18  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 18                                | 11                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Dorton                  | 45  | 1                                 | 0                             | 0                           | 1                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 45                                | 30                         | 1                                  | 0                    | 0                        | 0                                 | 14                       |
| Elkhorn City            | 55  | 1                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 2                           | 0                       | 0                    | 54                                | 25                         | 1                                  | 6                    | 1                        | 0                                 | 14                       |
| Emma                    | 57  | 2                                 | 0                             | 5                           | 2                       | 0                            | 0                           | 0             | 0                           | 2                       | 0                    | 64                                | 39                         | 2                                  | 0                    | 0                        | 0                                 | 28                       |
| Fallsburg Savage        | 35  | 0                                 | 0                             | 0                           | 0                       | 2                            | 0                           | 0             | 0                           | 0                       | 0                    | 37                                | 20                         | 0                                  | 0                    | 3                        | 0                                 | 34                       |
| Gallup                  | 42  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 6                    | 36                                | 11                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Garrett Chapel          | 19  | 4                                 | 0                             | 0                           | 4                       | 0                            | 0                           | 3             | 3                           | 0                       | 0                    | 21                                | 23                         | 2                                  | 2                    | 11                       | 0                                 | 8                        |
| Grace Way               | 257 | 11                                | 2                             | 1                           | 3                       | 0                            | 0                           | 0             | 0                           | 2                       | 4                    | 268                               | 185                        | 12                                 | 0                    | 56                       | 0                                 | 72                       |
| Hampton (PR)            | 196 | 9                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 204                               | 104                        | 15                                 | 9                    | 0                        | 0                                 | 26                       |
| Hardy                   | 127 | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 1                       | 0                    | 126                               | 40                         | 0                                  | 0                    | 0                        | 0                                 | 18                       |
| Hazel Green             | 36  | 1                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 37                                | 8                          | 1                                  | 0                    | 0                        | 0                                 | 34                       |
| Hindman                 | 135 | 4                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 1             | 3                           | 1                       | 1                    | 133                               | 81                         | 1                                  | 5                    | 62                       | 7                                 | 47                       |
| Horn Chapel             | 32  | 5                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 1                       | 0                    | 36                                | 20                         | 5                                  | 3                    | 10                       | 0                                 | 9                        |
| Inez Golden Memorial    | 104 | 2                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 104                               | 40                         | 2                                  | 1                    | 2                        | 0                                 | 20                       |
| Jackson First           | 78  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 1                       | 3                    | 74                                | 35                         | 0                                  | 5                    | 4                        | 0                                 | 16                       |
| Jenkins                 | 140 | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 138                               | 19                         | 0                                  | 0                    | 0                        | 0                                 | 0                        |
| Kavanaugh Chapel        | 11  | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 9                                 | 17                         | 1                                  | 0                    | 20                       | 0                                 | 24                       |
| Louisa First            | 156 | 0                                 | 0                             | 0                           | 1                       | 0                            | 0                           | 0             | 3                           | 2                       | 0                    | 152                               | 60                         | 2                                  | 2                    | 54                       | 0                                 | 103                      |
| Louisa United Methodist | 307 | 5                                 | 0                             | 3                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 3                    | 312                               | 100                        | 5                                  | 15                   | 70                       | 6                                 | 98                       |
| Millstone               | 254 | 0                                 | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 253                               | 130                        | 0                                  | 0                    | 0                        | 0                                 | 96                       |

## STATISTICAL TABLES

| Prestonsburg            | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and Furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|-------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Aldersgate (PR)         | 13                           | 12                        | 0               | 10              | 0                | 460500                                  | 0  | 149542                    | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Allen Christ            | 74                           | 67                        | 10              | 24              | 12               | 3200000                                 | 150000   | 1600000                   | 720000                      | 0                                  | 650                                | 0                                 | 1245                            |
| Auxier                  | 0                            | 14                        | 0               | 0               | 0                | 100000                                  | 0  | 0                         | 0                           | 0                                  | 100                                | 0                                 | 0                               |
| Bear Creek (Pr)         | 4                            | 0                         | 0               | 0               | 0                | 364800                                  | 0  | 13162                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Belfry                  | 37                           | 21                        | 0               | 19              | 0                | 300000                                  | 0  | 68061                     | 2876                        | 825                                | 0                                  | 0                                 | 723                             |
| Betsy Layne             | 0                            | 6                         | 0               | 0               | 0                | 256000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Borders Chapel          | 13                           | 16                        | 0               | 0               | 0                | 95000                                   | 0  | 1691                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Bowman Memorial         | 53                           | 41                        | 20              | 36              | 10               | 1856504                                 | 150000   | 155000                    | 170612                      | 137                                | 706                                | 0                                 | 1925                            |
| Brammer Gap             | 0                            | 0                         | 0               | 0               | 0                | 20000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Buchanan Chapel         | 6                            | 40                        | 0               | 0               | 0                | 125000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Campton                 | 37                           | 43                        | 0               | 32              | 0                | 945000                                  | 308000   | 2899                      | 0                           | 0                                  | 0                                  | 0                                 | 50                              |
| Dennis Chapel           | 0                            | 0                         | 0               | 0               | 0                | 20000                                   | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Dorton                  | 0                            | 12                        | 0               | 0               | 0                | 300000                                  | 0  | 7639                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Elkhorn City            | 2                            | 14                        | 0               | 14              | 0                | 359000                                  | 75000  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Emma                    | 21                           | 20                        | 0               | 13              | 0                | 146000                                  | 0  | 15000                     | 15000                       | 0                                  | 0                                  | 0                                 | 325                             |
| Fallsburg Savage        | 0                            | 20                        | 0               | 0               | 0                | 180000                                  | 0  | 1406                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Gallup                  | 0                            | 0                         | 0               | 0               | 0                | 146000                                  | 31000  | 1239                      | 0                           | 0                                  | 0                                  | 0                                 | 20                              |
| Garrett Chapel          | 1                            | 23                        | 4               | 19              | 0                | 95000                                   | 0  | 13545                     | 0                           | 350                                | 100                                | 0                                 | 453                             |
| Grace Way               | 40                           | 45                        | 0               | 20              | 15               | 750000                                  | 135000   | 26000                     | 57000                       | 318                                | 186                                | 0                                 | 190                             |
| Hampton (PR)            | 71                           | 25                        | 20              | 10              | 0                | 200000                                  | 0  | 15000                     | 0                           | 0                                  | 0                                  | 0                                 | 100                             |
| Hardy                   | 39                           | 10                        | 0               | 0               | 12               | 60000                                   | 0  | 0                         | 2000                        | 0                                  | 0                                  | 0                                 | 0                               |
| Hazel Green             | 0                            | 18                        | 0               | 0               | 0                | 170000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Hindman                 | 409                          | 38                        | 8               | 21              | 17               | 1562000                                 | 132000   | 0                         | 672050                      | 275                                | 0                                  | 0                                 | 60                              |
| Horn Chapel             | 0                            | 8                         | 0               | 0               | 0                | 70000                                   | 0  | 1542                      | 0                           | 50                                 | 60                                 | 0                                 | 50                              |
| Inez Golden Memorial    | 7                            | 18                        | 0               | 15              | 8                | 627500                                  | 156500   | 96000                     | 108462                      | 0                                  | 0                                  | 0                                 | 0                               |
| Jackson First           | 31                           | 13                        | 0               | 0               | 5                | 2300000                                 | 95000  | 323000                    | 350037                      | 0                                  | 0                                  | 0                                 | 20                              |
| Jenkins                 | 0                            | 0                         | 0               | 11              | 0                | 475000                                  | 97500  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Kavanaugh Chapel        | 0                            | 15                        | 0               | 0               | 0                | 144000                                  | 0  | 3600                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Louisa First            | 53                           | 31                        | 0               | 26              | 39               | 1252732                                 | 117500   | 665                       | 0                           | 0                                  | 105                                | 0                                 | 49                              |
| Louisa United Methodist | 211                          | 45                        | 0               | 42              | 15               | 1005000                                 | 127000   | 223585                    | 0                           | 50                                 | 635                                | 0                                 | 206                             |
| Millstone               | 2                            | 0                         | 0               | 0               | 0                | 143000                                  | 0  | 5344                      | 37580                       | 0                                  | 0                                  | 0                                 | 0                               |

| Prestonsburg            | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal /Deacons |
|-------------------------|-------------------------------|-------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|-----------------------------------|
| Aldersgate (PR)         | 250                           | 0                                   | 0                                  | 0                                  | 1125                       | 4608                          | 7492                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Allen Christ            | 3919                          | 0                                   | 625                                | 3336                               | 24237                      | 12307                         | 52150                             | 0                                 | 5786                 | 1665                       | 18104                           | 0                                 |
| Auxier                  | 1500                          | 0                                   | 0                                  | 350                                | 3019                       | 0                             | 0                                 | 0                                 | 6000                 | 0                          | 0                               | 0                                 |
| Bear Creek (Pr)         | 547                           | 0                                   | 0                                  | 227                                | 1652                       | 0                             | 5026                              | 0                                 | 1174                 | 2600                       | 0                               | 0                                 |
| Belfry                  | 2488                          | 0                                   | 505                                | 993                                | 7623                       | 1654                          | 11030                             | 0                                 | 0                    | 633                        | 600                             | 0                                 |
| Betsy Layne             | 75                            | 0                                   | 0                                  | 386                                | 2716                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Borders Chapel          | 1255                          | 0                                   | 1850                               | 50                                 | 0                          | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Bowman Memorial         | 995                           | 0                                   | 4000                               | 2061                               | 16441                      | 1200                          | 40388                             | 0                                 | 2962                 | 0                          | 10716                           | 0                                 |
| Brammer Gap             | 296                           | 0                                   | 0                                  | 32                                 | 188                        | 90                            | 500                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Buchanan Chapel         | 80                            | 0                                   | 1652                               | 225                                | 1605                       | 0                             | 6000                              | 0                                 | 6000                 | 0                          | 0                               | 0                                 |
| Campton                 | 725                           | 0                                   | 4657                               | 1960                               | 23020                      | 6150                          | 30000                             | 0                                 | 4682                 | 2688                       | 10864                           | 0                                 |
| Dennis Chapel           | 350                           | 0                                   | 230                                | 27                                 | 214                        | 90                            | 500                               | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Dorton                  | 1564                          | 0                                   | 0                                  | 527                                | 4532                       | 0                             | 3600                              | 0                                 | 4800                 | 0                          | 0                               | 0                                 |
| Elkhorn City            | 0                             | 0                                   | 0                                  | 292                                | 2443                       | 0                             | 6300                              | 0                                 | 0                    | 2155                       | 500                             | 0                                 |
| Emma                    | 150                           | 0                                   | 0                                  | 450                                | 2408                       | 624                           | 4800                              | 0                                 | 0                    | 0                          | 500                             | 0                                 |
| Fallsburg Savage        | 174                           | 0                                   | 396                                | 214                                | 1692                       | 0                             | 3624                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Gallup                  | 75                            | 0                                   | 20                                 | 256                                | 2326                       | 0                             | 5000                              | 0                                 | 0                    | 900                        | 0                               | 0                                 |
| Garrett Chapel          | 0                             | 0                                   | 0                                  | 252                                | 1932                       | 0                             | 4200                              | 0                                 | 0                    | 0                          | 800                             | 0                                 |
| Grace Way               | 1141                          | 0                                   | 2354                               | 1174                               | 9397                       | 1890                          | 12600                             | 0                                 | 2685                 | 0                          | 300                             | 0                                 |
| Hampton (PR)            | 752                           | 0                                   | 920                                | 1587                               | 11518                      | 6055                          | 10519                             | 0                                 | 0                    | 5808                       | 10224                           | 0                                 |
| Hardy                   | 0                             | 0                                   | 0                                  | 499                                | 4048                       | 0                             | 0                                 | 0                                 | 6300                 | 0                          | 0                               | 0                                 |
| Hazel Green             | 0                             | 0                                   | 0                                  | 0                                  | 0                          | 0                             | 2600                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Hindman                 | 628                           | 0                                   | 0                                  | 3134                               | 25103                      | 8237                          | 40181                             | 0                                 | 2000                 | 3515                       | 10864                           | 0                                 |
| Horn Chapel             | 0                             | 0                                   | 0                                  | 119                                | 2006                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Inez Golden Memorial    | 0                             | 0                                   | 775                                | 1600                               | 9506                       | 6113                          | 27500                             | 0                                 | 6676                 | 4563                       | 13684                           | 0                                 |
| Jackson First           | 78                            | 0                                   | 0                                  | 2461                               | 19711                      | 7129                          | 33470                             | 0                                 | 2864                 | 4400                       | 10864                           | 0                                 |
| Jenkins                 | 0                             | 0                                   | 450                                | 0                                  | 0                          | 0                             | 14214                             | 0                                 | 2519                 | 3368                       | 5452                            | 0                                 |
| Kavanaugh Chapel        | 150                           | 0                                   | 0                                  | 255                                | 1843                       | 0                             | 4800                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |
| Louisa First            | 753                           | 0                                   | 0                                  | 1552                               | 13226                      | 7380                          | 31000                             | 0                                 | 2716                 | 1827                       | 9934                            | 0                                 |
| Louisa United Methodist | 895                           | 0                                   | 6023                               | 3852                               | 30823                      | 8790                          | 45500                             | 0                                 | 4695                 | 3600                       | 12511                           | 0                                 |
| Millstone               | 469                           | 0                                   | 0                                  | 607                                | 4863                       | 0                             | 6500                              | 0                                 | 0                    | 0                          | 0                               | 0                                 |

## STATISTICAL TABLES

| Prestonsburg            | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indebt Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|-------------------------|------------------------------|------------------------------|---------------------------|-----------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Aldersgate (PR)         | 2382                         | 0                            | 9115                      | 0                                 | 0                               | 0                                  | 25282                | 22048  | 0   | 0                                   | 22048                              |
| Allen Christ            | 35000                        | 6800                         | 26700                     | 109000                            | 2876                            | 1500                               | 306024               | 354900   | 0   | 0                                   | 354900                             |
| Auxier                  | 0                            | 707                          | 0                         | 0                                 | 30500                           | 0                                  | 41958                | 27943  | 18000   | 0                                   | 45943                              |
| Bear Creek (Pr)         | 0                            | 391                          | 4075                      | 1568                              | 274                             | 0                                  | 17692                | 22640  | 0   | 0                                   | 22640                              |
| Belfry                  | 3200                         | 6804                         | 7224                      | 2918                              | 5069                            | 150                                | 52176                | 49799  | 285   | 0                                   | 50084                              |
| Betsy Layne             | 0                            | 793                          | 7542                      | 0                                 | 0                               | 0                                  | 16264                | 19594  | 0   | 0                                   | 19594                              |
| Borders Chapel          | 0                            | 1790                         | 679                       | 0                                 | 250                             | 0                                  | 5874                 | 9719   | 0   | 0                                   | 9719                               |
| Bowman Memorial         | 26326                        | 16573                        | 15456                     | 41800                             | 24687                           | 2913                               | 209484               | 229485   | 8915  | 0                                   | 238400                             |
| Brammer Gap             | 0                            | 0                            | 900                       | 0                                 | 0                               | 0                                  | 2045                 | 1713   | 0   | 0                                   | 1713                               |
| Buchanan Chapel         | 0                            | 1148                         | 3219                      | 0                                 | 5706                            | 0                                  | 25695                | 16533  | 0   | 0                                   | 16533                              |
| Campton                 | 0                            | 3879                         | 20755                     | 0                                 | 1315                            | 0                                  | 109500               | 103978   | 0   | 0                                   | 103978                             |
| Dennis Chapel           | 0                            | 0                            | 1478                      | 0                                 | 0                               | 0                                  | 2925                 | 1391   | 0   | 0                                   | 1391                               |
| Dorton                  | 0                            | 1635                         | 9125                      | 0                                 | 0                               | 0                                  | 25552                | 27921  | 0   | 0                                   | 27921                              |
| Elkhorn City            | 0                            | 780                          | 11300                     | 0                                 | 0                               | 154                                | 24102                | 24998  | 0   | 0                                   | 24998                              |
| Emma                    | 0                            | 2400                         | 3500                      | 0                                 | 17500                           | 0                                  | 32531                | 41003  | 0   | 0                                   | 41003                              |
| Fallsburg Savage        | 0                            | 209                          | 3442                      | 0                                 | 0                               | 0                                  | 9698                 | 9760   | 0   | 0                                   | 9760                               |
| Gallup                  | 680                          | 452                          | 3126                      | 0                                 | 0                               | 0                                  | 12774                | 15187  | 0   | 0                                   | 15187                              |
| Garrett Chapel          | 0                            | 0                            | 2003                      | 0                                 | 327                             | 0                                  | 10389                | 15328  | 0   | 0                                   | 15328                              |
| Grace Way               | 3100                         | 3300                         | 22210                     | 46557                             | 11237                           | 0                                  | 118195               | 95020  | 0   | 0                                   | 95020                              |
| Hampton (PR)            | 7323                         | 8898                         | 12736                     | 74115                             | 1793                            | 350                                | 152433               | 88095  | 0   | 0                                   | 88095                              |
| Hardy                   | 0                            | 9424                         | 11775                     | 1000                              | 450                             | 0                                  | 33338                | 33032  | 0   | 0                                   | 33032                              |
| Hazel Green             | 0                            | 500                          | 500                       | 0                                 | 0                               | 0                                  | 3600                 | 2800   | 0   | 0                                   | 2800                               |
| Hindman                 | 16000                        | 0                            | 49000                     | 86347                             | 97169                           | 200                                | 342446               | 159627   | 0   | 7000                                | 166627                             |
| Horn Chapel             | 0                            | 659                          | 2531                      | 0                                 | 0                               | 0                                  | 10206                | 12597  | 0   | 0                                   | 12597                              |
| Inez Golden Memorial    | 0                            | 2590                         | 13660                     | 13953                             | 5561                            | 0                                  | 106091               | 89336  | 3140  | 0                                   | 92476                              |
| Jackson First           | 5866                         | 2584                         | 31199                     | 14462                             | 20700                           | 0                                  | 155155               | 138051   | 80  | 0                                   | 138131                             |
| Jenkins                 | 2400                         | 611                          | 6010                      | 7027                              | 0                               | 0                                  | 42051                | 36379  | 1790  | 0                                   | 38169                              |
| Kavanaugh Chapel        | 0                            | 518                          | 4077                      | 0                                 | 0                               | 0                                  | 11558                | 13390  | 0   | 0                                   | 13390                              |
| Louisa First            | 2520                         | 5569                         | 18501                     | 0                                 | 10456                           | 580                                | 106068               | 105079   | 7514  | 0                                   | 112593                             |
| Louisa United Methodist | 24720                        | 12261                        | 23209                     | 0                                 | 594978                          | 0                                  | 771394               | 189487   | 194978  | 0                                   | 384465                             |
| Millstone               | 2600                         | 3431                         | 9796                      | 12472                             | 0                               | 0                                  | 40643                | 38448  | 0   | 235                                 | 38683                              |

| Prestonsburg              | Prestonsburg                      |                               |                             |                         |                              |                             |               |                             |                         |                      |                                   |                            |                                    |                      |                          |                                   |                          |  |  |
|---------------------------|-----------------------------------|-------------------------------|-----------------------------|-------------------------|------------------------------|-----------------------------|---------------|-----------------------------|-------------------------|----------------------|-----------------------------------|----------------------------|------------------------------------|----------------------|--------------------------|-----------------------------------|--------------------------|--|--|
|                           | 1. Total Members at close of 2005 | 2a. Rec'd on Profession Faith | 2b. Restored by Affirmation | 3. Rec'd form Other UMC | 4. Rec'd other Denominations | 5a. Rem'd/Corrected by C.C. | 5b. Withdrawn | 6. Rem'd by Transfer to UMC | 7. Rem'd by Trans to OD | 8. Removed by Deaths | 9. Total Members at close of 2006 | 10. Avg Worship Attendance | 11. All Persons baptized this year | 12. Baptized Members | 13. Constituency Members | 14. Confirmation Class Enrollment | 19a. Total SS Membership |  |  |
| Neon                      | 38                                | 0                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 0                    | 39                                | 30                         | 0                                  | 8                    | 8                        | 0                                 | 30                       |  |  |
| Oil Springs               | 96                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 94                                | 40                         | 0                                  | 0                    | 0                        | 0                                 | 50                       |  |  |
| Paintsville First         | 301                               | 5                             | 0                           | 0                       | 0                            | 0                           | 0             | 4                           | 0                       | 7                    | 295                               | 125                        | 3                                  | 48                   | 58                       | 3                                 | 121                      |  |  |
| Paintsville Mayo Memorial | 325                               | 1                             | 0                           | 1                       | 0                            | 2                           | 0             | 12                          | 0                       | 3                    | 310                               | 83                         | 2                                  | 12                   | 65                       | 1                                 | 37                       |  |  |
| Pikeville First           | 744                               | 11                            | 0                           | 5                       | 10                           | 0                           | 0             | 2                           | 0                       | 3                    | 765                               | 279                        | 8                                  | 1                    | 55                       | 3                                 | 114                      |  |  |
| Prestonsburg Community    | 357                               | 3                             | 0                           | 0                       | 6                            | 0                           | 0             | 1                           | 2                       | 2                    | 361                               | 138                        | 6                                  | 10                   | 111                      | 0                                 | 49                       |  |  |
| Prestonsburg First        | 432                               | 0                             | 1                           | 3                       | 0                            | 0                           | 0             | 2                           | 1                       | 5                    | 428                               | 121                        | 3                                  | 2                    | 34                       | 0                                 | 76                       |  |  |
| Salem (PR)                | 100                               | 1                             | 1                           | 0                       | 1                            | 0                           | 0             | 4                           | 1                       | 1                    | 97                                | 40                         | 1                                  | 7                    | 40                       | 0                                 | 23                       |  |  |
| Salisbury                 | 77                                | 0                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 0                    | 78                                | 29                         | 0                                  | 0                    | 0                        | 0                                 | 16                       |  |  |
| Salyersville Prater       | 283                               | 5                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 1                    | 288                               | 60                         | 5                                  | 3                    | 0                        | 0                                 | 41                       |  |  |
| Seco                      | 9                                 | 0                             | 1                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 1                    | 10                                | 5                          | 0                                  | 0                    | 0                        | 0                                 | 0                        |  |  |
| Sergeant                  | 16                                | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 15                                | 24                         | 1                                  | 0                    | 0                        | 0                                 | 16                       |  |  |
| Shelby                    | 194                               | 1                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 2                    | 194                               | 25                         | 1                                  | 0                    | 4                        | 0                                 | 29                       |  |  |
| Stone                     | 54                                | 0                             | 0                           | 0                       | 4                            | 0                           | 0             | 0                           | 0                       | 0                    | 58                                | 34                         | 3                                  | 0                    | 26                       | 0                                 | 35                       |  |  |
| Vogel Day                 | 167                               | 2                             | 0                           | 0                       | 0                            | 0                           | 0             | 2                           | 0                       | 2                    | 165                               | 74                         | 3                                  | 2                    | 26                       | 0                                 | 41                       |  |  |
| Warfield                  | 75                                | 0                             | 0                           | 0                       | 1                            | 0                           | 0             | 0                           | 0                       | 3                    | 73                                | 14                         | 1                                  | 1                    | 0                        | 0                                 | 0                        |  |  |
| Wayland                   | 72                                | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 72                                | 55                         | 0                                  | 0                    | 6                        | 0                                 | 35                       |  |  |
| West Liberty              | 183                               | 1                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 182                               | 50                         | 19                                 | 0                    | 10                       | 0                                 | 55                       |  |  |
| Wheelwright               | 126                               | 7                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 1                    | 132                               | 57                         | 6                                  | 0                    | 0                        | 0                                 | 40                       |  |  |
| Whitesburg                | 217                               | 0                             | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 2                    | 215                               | 17                         | 0                                  | 0                    | 3                        | 0                                 | 2                        |  |  |
| Wolverine                 | 67                                | 11                            | 0                           | 0                       | 0                            | 0                           | 0             | 0                           | 0                       | 0                    | 78                                | 58                         | 1                                  | 1                    | 0                        | 0                                 | 8                        |  |  |
| 2006 Totals               | 7363                              | 123                           | 5                           | 22                      | 50                           | 2                           | 4             | 39                          | 20                      | 79                   | 7419                              | 2901                       | 133                                | 185                  | 850                      | 41                                | 1912                     |  |  |
| 2005 Totals               | 7430                              | 129                           | 7                           | 33                      | 46                           | 13                          | 41            | 70                          | 54                      | 104                  | 7363                              | 2831                       | 121                                | 170                  | 811                      | 29                                | 29                       |  |  |
| "+" / "-"                 | -67                               | -6                            | -2                          | -11                     | 4                            | -11                         | -37           | -31                         | -34                     | -25                  | 56                                | 70                         | 12                                 | 15                   | 39                       | 12                                | 1883                     |  |  |

## STATISTICAL TABLES

| Prestonsburg              | 19b. Membership other Groups | 20. Average SS Membership | 26. UMM Members | 28. UMW Members | 30. UMYF Members | 33. Value Church Land, Bldg & equipment | 34. Value Church-owned Parsonage and furniture | 35. Value of other Assets | 36 & 37. Total Indebtedness | 43. Gen. & World Special Offerings | 45. Total General Church Offerings | 46. Total Conf. Special Offerings | 47. Conference Advance Specials |
|---------------------------|------------------------------|---------------------------|-----------------|-----------------|------------------|---|--|---------------------------|-----------------------------|------------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| Neon                      | 0                            | 29                        | 0               | 0               | 0                | 1652953                                 | 0  | 21200                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Oil Springs               | 7                            | 30                        | 0               | 0               | 0                | 304000                                  | 70300  | 81430                     | 0                           | 0                                  | 0                                  | 0                                 | 92                              |
| Paintsville First         | 83                           | 77                        | 0               | 34              | 19               | 2127194                                 | 202000   | 37148                     | 692000                      | 600                                | 69                                 | 0                                 | 933                             |
| Paintsville Mayo Memorial | 16                           | 26                        | 0               | 15              | 10               | 3775000                                 | 210000   | 78835                     | 60000                       | 0                                  | 0                                  | 0                                 | 0                               |
| Pikeville First           | 134                          | 115                       | 0               | 40              | 40               | 3184000                                 | 325000   | 100000                    | 350000                      | 0                                  | 0                                  | 0                                 | 0                               |
| Prestonsburg Community    | 87                           | 24                        | 0               | 18              | 28               | 975000                                  | 178000   | 212361                    | 73517                       | 573                                | 0                                  | 0                                 | 100                             |
| Prestonsburg First        | 49                           | 45                        | 0               | 3               | 0                | 5681000                                 | 271000   | 100500                    | 105000                      | 996                                | 0                                  | 0                                 | 175                             |
| Salem (PR)                | 34                           | 14                        | 8               | 12              | 0                | 435000                                  | 0  | 31500                     | 2748                        | 0                                  | 0                                  | 0                                 | 2150                            |
| Salisbury                 | 22                           | 13                        | 0               | 0               | 6                | 150000                                  | 0  | 0                         | 500                         | 0                                  | 0                                  | 0                                 | 0                               |
| Salyersville Prater       | 57                           | 30                        | 0               | 0               | 11               | 533000                                  | 68000  | 0                         | 0                           | 230                                | 0                                  | 0                                 | 350                             |
| Seco                      | 0                            | 0                         | 0               | 0               | 0                | 28000                                   | 0  | 6703                      | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Sergent                   | 16                           | 16                        | 0               | 0               | 0                | 36500                                   | 0  | 616                       | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Shelby                    | 30                           | 25                        | 8               | 31              | 15               | 92000                                   | 117000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Stone                     | 0                            | 20                        | 0               | 15              | 0                | 226652                                  | 0  | 22409                     | 11624                       | 0                                  | 130                                | 0                                 | 0                               |
| Vogel Day                 | 29                           | 32                        | 0               | 8               | 4                | 650000                                  | 55000  | 0                         | 28000                       | 0                                  | 0                                  | 0                                 | 500                             |
| Warfield                  | 0                            | 0                         | 0               | 0               | 0                | 190000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Wayland                   | 1                            | 22                        | 0               | 0               | 0                | 110000                                  | 60000  | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 150                             |
| West Liberty              | 16                           | 25                        | 0               | 20              | 8                | 1009300                                 | 144000   | 20000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Wheelwright               | 12                           | 29                        | 0               | 30              | 8                | 146000                                  | 0  | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| Whitesburg                | 8                            | 6                         | 0               | 5               | 0                | 1308000                                 | 195000   | 0                         | 0                           | 0                                  | 0                                  | 0                                 | 30                              |
| Wolverine                 | 27                           | 5                         | 5               | 10              | 0                | 120000                                  | 0  | 10000                     | 0                           | 0                                  | 0                                  | 0                                 | 0                               |
| 2006 Totals               | 1752                         | 1198                      | 83              | 553             | 282              | 40461635                                | 3469800  | 3466622                   | 3459006                     | 4404                               | 2741                               | 0                                 | 9896                            |
| 2005 Totals               | 1800                         | 1508                      | 84              | 519             | 241              | 32946693                                | 3405880  | 3988801                   | 3471396                     | 21289                              | 1734                               | 0                                 | 5371                            |
| "+/-"                     | -48                          | -310                      | -1              | 34              | 41               | 7514942                                 | 63920  | -522179                   | -12390                      | -16885                             | 1007                               | 0                                 | 4525                            |

| Prestonsburg              | 49. Health & Welfare Agencies | 50. Other Benev. Sent to Conf Treas. | 51. Other Benev Pd by Local Church | 56b. All District Apportionment Pd | Our Covenant Together Paid | 58. Pension and Benefits Paid | 64. Pastor's base Compensation Pd | 65. Assoc. Pastor Compensation Pd | 66. Total Housing Pd | 67. Total Reimbursement Pd | 68. Total Other Allowances Paid | 69. Tot Comp Pd Diaconal/Deacons |
|---------------------------|-------------------------------|--------------------------------------|------------------------------------|------------------------------------|----------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------------|---------------------------------|----------------------------------|
| Neon                      | 1032                          | 0                                    | 614                                | 312                                | 2749                       | 0                             | 5200                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Oil Springs               | 464                           | 0                                    | 1492                               | 762                                | 6100                       | 864                           | 5600                              | 0                                 | 11604                | 2597                       | 0                               | 0                                |
| Paintsville First         | 0                             | 0                                    | 1200                               | 3728                               | 30942                      | 8959                          | 44609                             | 0                                 | 3498                 | 8550                       | 14682                           | 0                                |
| Paintsville Mayo Memorial | 0                             | 0                                    | 4319                               | 3200                               | 0                          | 8075                          | 45600                             | 0                                 | 5342                 | 2712                       | 10964                           | 0                                |
| Pikeville First           | 1484                          | 0                                    | 27989                              | 9309                               | 59110                      | 13379                         | 51975                             | 25000                             | 5323                 | 8213                       | 18104                           | 0                                |
| Prestonsburg Community    | 733                           | 0                                    | 5141                               | 3016                               | 11627                      | 7527                          | 37549                             | 0                                 | 3765                 | 2367                       | 12320                           | 0                                |
| Prestonsburg First        | 1474                          | 0                                    | 815                                | 3796                               | 30364                      | 9367                          | 48866                             | 0                                 | 3908                 | 0                          | 20468                           | 0                                |
| Salem (PR)                | 4642                          | 0                                    | 3900                               | 1010                               | 7024                       | 504                           | 16800                             | 0                                 | 0                    | 0                          | 150                             | 0                                |
| Salisbury                 | 300                           | 0                                    | 0                                  | 170                                | 1361                       | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Salersville Prater        | 300                           | 0                                    | 271                                | 539                                | 3893                       | 0                             | 16592                             | 0                                 | 1633                 | 350                        | 0                               | 0                                |
| Seco                      | 25                            | 0                                    | 0                                  | 34                                 | 512                        | 0                             | 0                                 | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Sergent                   | 500                           | 0                                    | 0                                  | 103                                | 828                        | 0                             | 1200                              | 0                                 | 0                    | 0                          | 0                               | 0                                |
| Shelby                    | 182                           | 0                                    | 0                                  | 364                                | 2919                       | 0                             | 25000                             | 0                                 | 0                    | 0                          | 5871                            | 0                                |
| Stone                     | 276                           | 0                                    | 1226                               | 471                                | 3775                       | 0                             | 0                                 | 0                                 | 8400                 | 0                          | 0                               | 0                                |
| Vogel Day                 | 3000                          | 300                                  | 1020                               | 1664                               | 13318                      | 2160                          | 18000                             | 0                                 | 1987                 | 1991                       | 8400                            | 0                                |
| Warfield                  | 200                           | 0                                    | 0                                  | 450                                | 1134                       | 0                             | 6000                              | 0                                 | 0                    | 0                          | 900                             | 0                                |
| Wayland                   | 311                           | 0                                    | 2777                               | 799                                | 8327                       | 0                             | 11324                             | 0                                 | 1500                 | 0                          | 0                               | 0                                |
| West Liberty              | 984                           | 0                                    | 0                                  | 1899                               | 20688                      | 8621                          | 42474                             | 0                                 | 3162                 | 0                          | 14434                           | 0                                |
| Wheelwright               | 450                           | 0                                    | 0                                  | 912                                | 7220                       | 0                             | 7800                              | 0                                 | 9800                 | 0                          | 0                               | 0                                |
| Whitesburg                | 0                             | 0                                    | 275                                | 0                                  | 0                          | 0                             | 14720                             | 0                                 | 4474                 | 2237                       | 5452                            | 0                                |
| Wolverine                 | 292                           | 0                                    | 175                                | 706                                | 4043                       | 2837                          | 5534                              | 0                                 | 0                    | 2992                       | 4593                            | 0                                |
| 2006 Totals               | 35958                         | 300                                  | 75671                              | 61722                              | 445151                     | 134610                        | 823937                            | 25000                             | 126255               | 69731                      | 232255                          | 0                                |
| 2005 Totals               | 48131                         | 16835                                | 211596                             | 52320                              | 443843                     | 211596                        | 728912                            | 0                                 | 116220               | 100475                     | 123529                          | 100                              |
| "+/-"                     | -12173                        | -16535                               | -135925                            | 9402                               | 1308                       | -76986                        | 95025                             | 25000                             | 10035                | -30744                     | 108726                          | -100                             |



## STATISTICAL TABLES

| Prestonsburg              | 70. Other Staff Compensation | 71. Current Program Expenses | 72. Current Operating Exp | 73. Prin & Int Pd on Indeb't Loans | 74. Paid on Bldg & Improvements | 75. UMW funds to Dist & Conf Treas | 76. GRAND TOTAL PAID | G1. Annual Budget & Bev. Giving Funding Source | G2. Funding Source Capital & Other Special Projects | G3. Funding Sources from Connection | 84. Grand Total of Funding Sources |
|---------------------------|------------------------------|------------------------------|---------------------------|------------------------------------|---------------------------------|------------------------------------|----------------------|--|---|-------------------------------------|------------------------------------|
| Neon                      | 0                            | 807                          | 3123                      | 0                                  | 6616                            | 0                                  | 20295                | 21747  | 0   | 0                                   | 21747                              |
| Oil Springs               | 0                            | 3593                         | 11416                     | 0                                  | 11670                           | 0                                  | 56196                | 42055  | 6130  | 0                                   | 48185                              |
| Paintsville First         | 32891                        | 8319                         | 44804                     | 50270                              | 41000                           | 1200                               | 295564               | 306513   | 44742   | 0                                   | 351255                             |
| Paintsville Mayo Memorial | 31162                        | 6319                         | 37806                     | 0                                  | 71197                           | 0                                  | 226696               | 161321   | 47124   | 0                                   | 208445                             |
| Pikeville First           | 91273                        | 67017                        | 133415                    | 74013                              | 45127                           | 2500                               | 633909               | 467412   | 143253  | 0                                   | 610665                             |
| Prestonsburg Community    | 15031                        | 31896                        | 22425                     | 19034                              | 30897                           | 0                                  | 204540               | 165043   | 187258  | 0                                   | 352301                             |
| Prestonsburg First        | 42161                        | 9094                         | 37904                     | 25419                              | 25248                           | 50                                 | 258813               | 295524   | 50000   | 0                                   | 345524                             |
| Salem (PR)                | 2240                         | 3947                         | 18139                     | 0                                  | 2000                            | 0                                  | 62447                | 51481  | 0   | 0                                   | 51481                              |
| Salisbury                 | 0                            | 795                          | 6960                      | 1900                               | 4067                            | 0                                  | 15560                | 14763  | 0   | 0                                   | 14763                              |
| Salysville Prater         | 0                            | 285                          | 425                       | 0                                  | 13928                           | 0                                  | 39192                | 47654  | 0   | 0                                   | 47654                              |
| Seco                      | 0                            | 0                            | 583                       | 0                                  | 823                             | 0                                  | 2045                 | 6990   | 0   | 0                                   | 6990                               |
| Sergent                   | 0                            | 573                          | 3390                      | 0                                  | 0                               | 0                                  | 6585                 | 5677   | 0   | 0                                   | 5677                               |
| Shelby                    | 2600                         | 1420                         | 0                         | 0                                  | 1187                            | 0                                  | 40225                | 63360  | 0   | 0                                   | 63360                              |
| Stone                     | 0                            | 2099                         | 7666                      | 3074                               | 3108                            | 0                                  | 30237                | 25291  | 5490  | 0                                   | 30781                              |
| Vogel Day                 | 4850                         | 3351                         | 15999                     | 27770                              | 44623                           | 7569                               | 155988               | 92000  | 0   | 0                                   | 92000                              |
| Warfield                  | 0                            | 0                            | 2242                      | 0                                  | 5528                            | 0                                  | 16595                | 15128  | 0   | 0                                   | 15128                              |
| Wayland                   | 0                            | 3086                         | 21778                     | 0                                  | 6908                            | 0                                  | 56434                | 38396  | 0   | 0                                   | 38396                              |
| West Liberty              | 2800                         | 1269                         | 24942                     | 0                                  | 0                               | 500                                | 121086               | 112000   | 0   | 0                                   | 112000                             |
| Wheelwright               | 0                            | 2038                         | 8920                      | 0                                  | 0                               | 0                                  | 36775                | 52171  | 0   | 0                                   | 52171                              |
| Whitesburg                | 2385                         | 714                          | 4474                      | 0                                  | 0                               | 0                                  | 35380                | 37793  | 0   | 0                                   | 37793                              |
| Wolverine                 | 4699                         | 1705                         | 4948                      | 0                                  | 4172                            | 350                                | 37079                | 38365  | 0   | 0                                   | 38365                              |
| 2006 Totals               | 364209                       | 243033                       | 746202                    | 612699                             | 1148947                         | 18016                              | 5174784              | 4055965  | 718699  | 7235                                | 4781899                            |
| 2005 Totals               | 409144                       | 272374                       | 758023                    | 364817                             | 465784                          | 11370                              | 4300740              | 3676017  | 600328  | 22432                               | 4298777                            |
| "+/-"                     | -44935                       | -29341                       | -11821                    | 247882                             | 683163                          | 6646                               | 874044               | 379948   | 118371  | -15197                              | 483122                             |