

## **XIV. Statistical Tables**

**A. 2004 Statistical Tables of the Kentucky Annual Conference**  
**7400 Floydensburg Road**  
**Crestwood, KY 40014**

Edited by  
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Kentucky Conference		Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class	Enrollment	Total SS Membership
District	Pastor	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19	
Ashland District	Randy Coy	10999	109	26	111	40	64	246	119	83	181	10592	3951	127	262	1039	46	4776	
Bowling Green District	David Grout	10978	149	77	120	144	26	32	109	51	130	11120	5241	138	306	890	73	6115	
Columbia District	Paul Fryman	12345	243	7	47	83	30	28	42	51	139	12435	5904	267	227	784	45	5932	
Corbin District	Terry Farris	8660	113	4	57	49	5	64	26	27	94	8667	3313	98	203	650	44	4130	
Covington District	Terry Reffett	13820	184	19	275	79	267	48	358	34	165	13505	5441	228	566	1601	81	7318	
Elizabethtown District	Michael Gibbons	10973	170	12	91	122	50	31	52	62	128	11045	5272	168	558	1204	102	6283	
Frankfort District	Kenneth Cummins	11700	119	9	79	112	79	34	54	64	141	11647	3994	124	282	843	137	3968	
Lexington District	Paige Williams	23064	382	200	319	212	181	84	227	94	182	23409	8701	341	1560	4176	187	11804	
Louisville District	Bill Moore	19453	328	76	227	151	125	96	134	119	226	19535	7372	252	2154	3133	197	12550	
Madisonville District	Gary Ball	10491	145	13	88	73	6	6	65	28	136	10569	4762	144	358	947	58	5580	
Owensboro District	Dale Carden	12218	178	7	119	147	91	53	69	28	186	12242	4806	184	440	1083	102	6189	
Prestonsburg District	Lowell Odgen	7430	129	7	33	46	13	41	70	54	104	7363	2831	121	170	811	29	3308	
2005 Totals		152131	2249	457	1566	1258	937	763	1325	695	1812	152129	61588	2192	7086	17161	1101	77953	
2004 Totals		151908	2339	331	1695	1313	1122	698	1139	728	1768	152131	61000	2412	12650	16008	1592	60019	
" +/- "		223	-90	126	-129	-55	-185	65	186	-33	44	-2	588	-220	-5564	1153	-491	17934	

STATISTICAL TABLES

Kentucky Conference	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
District	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Ashland District	2182	148	799	380	41760159	3401095	2504483	3395137	47812	1423	0	11807	82944	16363	226389	65966	482716	226389
Bowling Green District	2533	234	830	441	56774937	4887205	4019231	3940512	31748	7600	0	21875	86385	30427	243926	36052	609608	243926
Columbia District	4223	95	704	407	33004917	4722211	1962044	2476194	55348	1802	0	11473	76595	36344	297732	40163	553976	297732
Corbin District	2728	163	526	392	32072267	3438980	1563839	3558969	38855	266	0	6104	83180	28824	199082	35831	394043	199082
Covington District	2337	230	1088	511	46754544	4755039	5049030	3458654	76465	1875	0	32844	158324	76906	242906	59611	620184	242906
Elizabethtown District	2479	309	749	485	51452342	5049164	4013162	1211848	99677	6333	0	8171	96088	21660	355458	47184	711758	355458
Frankfort District	1739	192	552	380	39397635	4320120	6827639	1252819	60621	3218	0	6234	95429	36339	256653	38454	584223	256653
Lexington District	3727	447	1183	1122	390514142	4279323	6065015	6704153	102850	4376	0	8122	176358	49542	332753	157466	1208880	332753
Louisville District	3333	494	1409	926	110159318	3885310	9145056	7180744	148921	6401	65	43883	115398	52660	454696	115318	986625	454696
Madisonville District	2158	231	504	321	47077421	4213211	4241343	1397460	67084	2360	0	7921	133337	148030	392939	43386	740583	392939
Owensboro District	2482	483	646	559	53446983	5143757	3944849	1078582	83698	4015	0	22178	97012	49947	359589	93503	927997	359589
Prestonsburg District	1097	84	519	241	32946693	3405880	3988801	3471396	21289	1734	0	5371	48131	16835	211596	52320	443843	211596
2005 Totals	31018	3110	9509	6165	935361358	51501295	53324492	39126468	834368	41403	65	185983	1249181	563877	3573719	785254	8264436	3573719
2004 Totals	31113	3040	9647	6768	566094191	50761039	52637763	40641665	160709	51605	0	69112	45133	266969	2335742	740617	8067993	3385664
" +/- "	-95	70	-138	-603	369267167	740256	686729	-1515197	673659	-10202	65	116871	1204048	296908	1237977	44637	196443	188055

Kentucky Conference	Funding Source for Special Projects															
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prn & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
District																
Ashland District	975642	14300	102625	84604	190872	48807	594568	330296	836937	483960	388659	11333	5153922	4896533	775082	22429
Bowling Green District	1170707	70266	202674	111674	168562	0	1203627	493255	1062989	661865	356378	43844	6766134	5791753	520011	35130
Columbia District	1209235	14473	176791	117656	122267	311	518883	349116	985928	250650	1037443	21747	6096511	4746219	655018	3458
Corbin District	1027736	54799	108099	63496	73117	0	507649	282197	743333	507455	327066	21931	4646604	3851479	607692	13800
Covington District	1300260	151886	290250	85206	163454	112427	1026375	348955	1249999	708338	561225	24550	7435507	6270566	1025969	37270
Elizabethtown District	1253765	42000	184493	116648	204063	74020	812608	453403	1044552	171848	366899	25300	6348915	5612415	539021	6514
Frankfort District	952104	61736	141145	63462	82126	103501	844122	472563	1069259	391071	316180	32708	5782647	5276050	1465164	62205
Lexington District	1538230	226341	454287	99406	262299	50948	3234953	1465673	2190938	1572000	1168520	41782	14503769	13284516	2201975	110534
Louisville District	1533775	283929	379464	137347	236957	142484	4048816	1121667	2408623	746698	1306380	39170	14575479	12672508	3990663	50124
Madisonville District	1167547	89378	176529	157483	191956	0	880447	455076	1129125	292806	378138	15265	6754769	6038085	546419	50183
Owensboro District	1358427	59067	187551	111046	170630	63777	1101672	438139	1203606	207271	978612	23164	7765125	6431293	941892	18718
Prestonsburg District	728912	0	116220	100475	123529	100	409144	272374	758023	364817	465784	11370	4300740	3676017	600328	22432
2005 Totals	14216340	1068175	2520128	1248503	1989832	596375	15182864	6482714	14683312	6358779	7651284	312164	90130122	78547434	13869234	432797
2004 Totals	14252581	905836	2383916	1109526	1872602	581057	14845575	6646119	13653934	5821976	10064115	284301	87358949	0	0	0
" +/- "	-36241	162339	136212	138977	117230	15318	337289	-163405	1029378	536803	-2412831	27863	2771173	78547434	13869234	432797

STATISTICAL TABLES

	Ashland District		Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
GCFA	Church	Pastor	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
365203	Advance Memorial	Phil Hogg	596	3	0	4	5	0	0	2	0	9	597	234	4	39	70	0	420
365692	Argillite	Michael Griffith	88	0	0	0	0	0	0	0	0	0	88	14	0	0	0	0	25
365247	Ashland Centenary	A. Wayne Watts	415	0	0	0	0	25	80	24	27	8	251	100	2	21	32	7	178
365282	Ashland Christ	William Moore	299	2	0	5	3	0	0	0	5	13	291	61	1	21	29	3	114
365260	Ashland First	Gene Pillow	1388	4	2	5	0	0	0	21	3	22	1353	252	2	60	80	0	378
373830	Barterville	Donald O. Riggs	37	3	0	5	0	0	0	0	0	1	44	37	4	1	0	0	54
365841	Bennetts Chapel	Dave Poplin	30	5	0	0	0	0	2	0	0	0	33	25	2	1	5	0	0
370093	Bethel (LC)	Closed	50	0	0	0	0	0	50	0	0	0	0	0	0	0	0	0	0
373260	Bethel (Bath Co)	Adam Sparks	103	0	0	1	1	0	0	0	2	1	102	40	0	0	9	0	29
373737	Burtonville	Mike Ishmael	25	0	0	0	0	0	0	0	0	2	23	10	0	0	0	0	0
365384	Cannonsburg Trinity	Bruce E. Hiner	134	0	0	0	0	0	0	0	0	2	132	59	0	2	12	0	42
373305	Carlisle	Ernie L. Carmicle	400	4	0	0	2	0	0	2	0	7	397	106	3	1	20	8	139
365407	Catlettsburg First	Vernon F. Thwaites	150	0	0	1	1	0	0	1	0	4	147	20	0	0	7	0	19
366116	Cyrus Chapel	Milton Bartram	56	0	0	0	0	0	0	0	0	0	56	15	0	0	0	0	0
365772	East Fork	Richie Gindlesperger	104	4	0	0	0	2	3	3	0	2	98	40	0	0	0	0	49
373362	Ewing	Ronald Gill	21	0	0	0	0	0	0	0	21	0	0	0	0	0	0	0	0
373852	Fairview (Carter Co)	Jason Carpintero	58	0	0	0	0	34	0	0	0	0	24	15	0	0	0	0	24
373384	Flemingsburg First	Raymond E. Snider	360	2	0	7	0	0	2	0	1	10	356	157	1	0	78	0	117
373486	Garrison	Tim Anderson	32	0	0	0	0	0	0	0	0	0	32	25	0	0	0	0	0
373976	Goddard	Richard A. Short	35	0	0	0	0	0	0	0	0	1	34	42	3	3	22	0	40
365874	Goebel Memorial	Glen Newland	53	0	0	0	0	0	0	0	0	1	52	8	0	5	4	0	9
365987	Grace (AH)	James W. Adams	353	4	1	5	0	0	0	1	0	9	353	70	3	2	5	0	35
365624	Grassland Community	David Herndon	506	6	0	1	2	0	0	3	8	0	504	154	8	3	0	0	208
365646	Grayson Bagby Memorial	Bradley C. Smart	284	3	0	1	2	0	0	0	0	3	287	120	4	0	0	0	180
365668	Greenup First	Deron Newman	143	1	0	0	0	0	0	0	0	2	142	115	0	0	0	0	153
373590	Headquarters	Brenda Routt	118	0	0	0	0	0	0	1	0	9	108	33	0	0	10	0	37
373464	Hillsboro	Marion Snapp	86	0	0	0	0	0	0	0	0	0	86	10	0	0	0	0	0
365910	Hopewell (Ah)	Chris Bellew	49	0	0	0	0	0	0	0	0	0	49	28	0	0	0	0	0
365998	Kilgore	Johnny E. Craig	176	3	0	0	0	0	0	0	0	0	179	99	3	0	5	0	112
365976	Liberty (Greenup Co)	John Wray Walters	58	0	0	0	0	0	0	0	0	0	58	38	2	2	0	0	23
366014	Lindsey Chapel	Buridena Workman	31	0	0	0	0	0	5	0	0	0	26	10	0	0	31	0	12
374058	Locust	Jerry Watkins	31	0	0	0	0	0	0	0	0	2	29	10	0	0	0	0	18
365828	Melrose	Joseph Frank Wallace	28	1	2	0	0	0	0	0	0	0	31	27	1	1	10	0	43
373602	Moorefield	J. Gaylord Gillispie	66	0	0	0	0	0	0	0	0	3	63	38	0	0	0	0	47
373624	Morehead	Bruce L. Nettleton	486	15	0	11	5	0	0	8	5	9	495	315	24	14	103	8	238
373646	Mt Carmel (AH)	Jerry Eubanks	86	1	1	1	0	3	0	0	2	3	80	65	4	2	0	0	65

Church	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid	
	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Asland District																			
Advance Memorial	135	17	49	40	2897444	70290	283093	1219176	6639	128	0	755	1962	576	8367	2050	43759	8367	
Argillite	14	0	0	4	100000	10000	0	0	0	0	0	75	2806	1711	0	180	1609	0	
Asland Centenary	59	5	51	6	1745000	99000	49786	147000	755	67	0	0	1188	157	8232	1677	11884	8232	
Asland Christ	29	0	0	0	1143000	140000	10000	2082	527	0	0	898	968	188	15840	1250	14271	15840	
Asland First	111	0	88	38	8207595	422505	464014	0	16454	379	0	500	12007	1109	12977	4550	84221	12977	
Barterville	30	0	0	0	130000	0	0	0	0	0	0	50	105	23	0	210	1749	0	
Bennetts Chapel	0	0	0	0	50000	0	3367	0	0	0	0	0	100	507	0	0	500	0	
Bethel (LC)	0	0	0	0	16000	0	1073	0	0	0	0	0	0	0	0	0	0	0	
Bethel (Bath Co)	20	0	0	0	75000	0	0	0	0	0	0	0	1270	17	0	390	1259	0	
Burtonville	0	0	0	0	30500	0	0	0	0	0	0	0	200	12	0	96	944	0	
Cannonsburg Trinity	12	0	0	0	423500	119500	172240	0	210	0	0	1134	957	884	5877	1443	7526	5877	
Carlisle	80	13	40	20	1504000	121000	46400	18500	1105	0	0	485	1645	32	6859	1975	2450	6859	
Catlettsburg First	12	4	7	1	1245000	106000	41000	5800	61	0	0	0	1600	83	5596	6289	6289	5596	
Cyrus Chapel	0	0	0	0	170000	0	0	0	0	0	0	0	96	19	0	0	932	0	
East Fork	34	0	13	0	500000	130000	0	0	0	0	0	3214	2110	132	0	750	2500	0	
Ewing	0	0	0	0	24000	0	3600	0	0	0	0	0	3490	0	0	0	0	0	
Fairview (Carter Co)	10	0	0	0	50000	15000	0	0	0	0	0	0	0	15	0	135	1152	0	
Flemingsburg First	64	8	39	10	1256000	124000	161296	0	4037	237	0	112	2090	272	7749	1890	20624	7749	
Garrison	0	0	0	0	57000	30000	0	0	0	0	0	0	225	11	0	0	857	0	
Goddard	28	0	0	0	116000	0	36781	0	1000	0	0	0	1478	40	819	341	3999	819	
Goebel Memorial	9	0	0	0	64080	0	0	0	0	0	0	0	0	0	0	90	0	0	
Grace (AH)	28	0	12	0	3390000	139000	0	620000	1333	0	0	0	1590	0	17500	0	0	17500	
Grassland Community	92	0	0	0	1715000	175000	23537	428760	0	0	0	0	355	275	25826	2582	20852	25826	
Grayson Bagby Memorial	60	0	14	17	950000	110000	300000	0	150	0	0	213	7608	640	8373	1742	21021	8373	
Greenup First	80	10	23	45	1812240	98000	0	607413	550	150	0	0	3346	662	0	1375	8508	0	
Headquarters	25	0	0	0	117000	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hillsboro	0	0	0	0	257000	0	0	0	0	0	0	0	200	1	0	0	100	0	
Hopewell (AH)	0	0	0	0	142000	25100	5474	0	0	0	0	0	1382	30	0	4800	2262	0	
Kilgore	58	6	30	8	700000	100000	27000	0	655	94	0	175	908	132	8818	1924	10004	8818	
Liberty (Greenup Co)	21	0	0	0	65000	0	47819	0	100	0	0	0	824	202	0	387	2825	0	
Lindsey Chapel	10	3	5	0	50000	10000	0	0	0	0	0	0	614	9	0	143	707	0	
Locust	10	0	13	0	75000	0	0	0	0	0	0	0	128	6	0	460	489	0	
Melrose	12	5	6	0	377000	0	114000	0	2230	200	0	470	700	51	0	570	3867	0	
Moorefield	28	0	9	0	150000	65000	25000	0	0	108	0	60	1154	46	750	0	3480	750	
Morehead	111	22	31	16	1079500	172500	55097	33000	6159	0	0	75	1341	4443	22752	2290	48788	22752	
Mt Carmel (AH)	65	0	0	0	397000	71500	42441	0	0	0	0	0	425	536	0	338	2706	0	

STATISTICAL TABLES

Ashland District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Advance Memorial	41000	0	5458	3459	10716	0	65491	13568	49408	106000	4100	1000	366317	281140	85503	0
Argillite	3600	0	0	0	0	0	0	1090	3569	0	0	0	14399	11459	0	0
Ashland Centenary	33500	0	4108	1617	19463	0	23252	12455	35846	23854	1169	2694	188456	147486	5795	0
Ashland Christ	25000	0	3966	2234	0	0	0	2266	24174	5200	0	0	110507	89194	11302	0
Ashland First	60733	14300	6710	5475	30739	48807	108979	36582	109688	0	35154	425	590660	526384	60087	0
Barterville	0	0	357	1500	2343	0	0	1150	4624	0	3856	0	15707	18088	0	0
Bennetts Chapel	3600	0	0	0	0	0	0	0	3200	0	100	0	7934	8100	0	0
Bethel (LC)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bethel (Bath Co)	7800	0	0	0	0	0	0	821	2190	0	123	0	13684	15895	185	0
Burtonville	2400	0	0	0	0	0	0	2700	3000	0	0	0	9212	9140	0	0
Cannonsburg Trinity	27825	0	2711	1834	12223	0	0	16264	37976	61673	2572	0	185756	255596	10195	3900
Carlisle	39500	0	4329	4785	13923	0	13068	11986	24123	10982	0	200	143944	105430	14817	0
Catlettsburg First	27312	0	4594	1501	11251	0	3705	649	12109	0	0	0	85702	66547	200	0
Cyrus Chapel	2400	0	0	0	0	0	0	720	9424	0	0	0	13876	12544	0	0
East Fork	15000	0	0	0	0	0	0	0	10362	0	3986	0	37664	46367	0	0
Ewing	0	0	0	0	0	0	0	200	600	0	0	0	4290	800	0	0
Fairview (Carter Co)	2700	0	0	167	0	0	0	699	1577	0	10314	0	16586	14697	0	0
Flemingsburg First	41155	0	5742	3781	10716	0	37249	9559	24484	0	6896	1772	183107	181121	23402	0
Garrison	1248	0	726	0	970	0	0	1300	2700	0	0	0	7911	6944	0	0
Goddard	6825	0	0	2595	200	0	1620	2312	4455	0	0	0	25784	27542	3000	0
Goebel Memorial	1800	0	0	0	550	0	0	102	949	0	11198	0	14869	23987	1260	0
Grace (AH)	32000	0	4100	4000	0	0	23705	17000	22000	56000	0	0	196728	138860	18000	0
Grassland Community	51659	0	7657	10112	0	0	28139	7583	40535	68177	11575	0	298062	302044	0	0
Grayson Bagby Memorial	34495	0	2941	4023	19422	0	15837	12767	21502	0	49791	856	206638	245776	0	0
Greenup First	27500	0	1835	1810	0	0	0	8405	25849	48262	18069	200	145306	141004	1845	0
Headquarters	1200	0	1992	0	0	0	0	1506	3799	0	1915	0	10412	15809	0	0
Hillsboro	3394	0	200	0	0	0	0	189	907	0	1038	0	6013	5728	0	0
Hopewell (Ah)	4800	0	0	0	800	0	0	400	5000	0	0	0	19142	15800	0	0
Kilgore	38492	0	5900	2635	3144	0	5266	29500	962	0	5000	0	121039	114251	5000	0
Liberty (Greenup Co)	7771	0	0	109	0	0	0	2676	2865	0	0	0	17340	10595	0	0
Lindsey Chapel	2860	0	0	0	0	0	0	322	995	0	0	0	5545	6000	0	0
Locust	720	0	0	0	1980	0	0	0	3350	0	0	148	7210	6787	0	0
Melrose	11400	0	0	0	150	0	0	2770	7455	0	2910	0	32299	34706	0	0
Moorefield	4822	0	1447	1846	0	0	0	1861	6114	0	0	440	22469	22196	0	0
Morehead	45828	0	4925	3745	3405	0	113377	26094	49783	26940	2284	0	377809	371576	378948	0
Mt Carmel (AH)	7095	0	0	0	0	0	2478	3726	11034	0	609	0	28547	29686	22986	0

GCEA	Church	Pastor	Ashland District																
			Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class	Total SS Membership
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
373704	Mt Pleasant (Bath Co)	Adam Sparks	77	0	0	0	0	0	0	0	0	0	77	7	0	0	0	0	1
374003	Mt Tabor (Fleming Co)	Ronald Gill	156	0	0	0	0	0	104	0	0	2	50	20	0	0	0	0	10
374116	Mt Tabor (Lewis Co)	Larry Hill	55	5	0	0	0	0	0	0	0	0	60	25	5	0	0	0	40
373748	Muses Chapel	Larry Hill	73	0	0	0	0	0	0	0	0	1	72	7	0	0	0	0	26
365896	New Bethlehem	Robert Thompson	54	0	0	0	0	0	0	0	0	2	52	14	0	0	6	0	26
373783	Oakland Mills	Brenda Routt	37	1	0	0	0	0	0	0	0	0	38	21	0	0	5	0	27
373806	Olive Hill	Jason Carpintero	108	2	19	0	0	0	0	0	0	0	129	48	2	2	0	0	41
373828	Owingsville	Grant Abernathy	196	1	0	0	0	0	0	0	0	2	195	65	1	30	70	0	61
365863	Pactolus	Tom Riffe	152	0	0	0	8	0	0	0	0	1	159	70	0	0	0	0	88
375452	Poplar Plains	Marion Snapp	36	0	0	0	0	0	0	0	0	0	36	20	0	0	0	0	5
373841	Rameys Chapel	Jessie Hickerson	117	3	0	7	0	0	0	0	0	0	127	85	4	0	0	0	127
373497	Reynolds	Paul Pepon	15	0	0	0	0	0	0	0	0	1	14	7	0	0	0	0	6
373475	Ringos Mill	Marion Snapp	24	0	0	0	0	0	0	0	0	0	24	3	0	0	0	0	14
373817	Rosehill	Howard S. Livingood	85	0	0	0	1	0	0	1	0	0	85	26	0	2	0	0	46
366025	Russell Mead Memorial	Raymond V. Payne	184	2	0	0	2	0	0	0	0	6	182	66	3	8	28	3	89
373885	Saltwell	Howard S. Livingood	55	0	0	0	0	0	0	0	0	1	54	30	0	3	0	0	72
373908	Sandy Hook	Warren G. Vanover	208	13	0	0	0	0	0	0	0	3	218	95	9	4	80	0	64
373896	Shiloh (AH)	Richard A. Short	53	0	0	0	0	0	0	0	0	3	50	60	0	0	23	0	66
365305	South Ashland	Lance K. Campbell	603	10	0	6	5	0	0	0	4	7	613	273	6	4	90	6	415
373987	South Portsmouth	Lynn A. Beach	56	0	0	0	0	0	0	48	2	6	0	0	0	0	0	0	7
365566	South Shore	Lynn A. Beach	116	0	0	48	0	0	0	0	0	0	164	59	1	0	0	0	42
374036	Stark	Warren G. Vanover	103	5	0	0	0	0	0	0	0	1	107	50	10	16	60	0	99
366140	Sunshine	Charles A. Mallory	227	1	0	0	2	0	0	0	0	2	228	103	3	0	19	0	90
374025	Tilton	Gail Skaggs	30	0	0	0	0	0	0	0	0	1	29	35	8	7	33	0	45
374047	Tollesboro	Charles H. Allen	188	1	0	1	0	0	0	0	0	5	185	84	2	0	56	8	201
373794	Trinity (AH)	Gene Benton	8	0	0	0	0	0	0	0	0	0	8	19	0	0	0	0	0
374060	Vanceburg	Jimmy A. Vaden	277	1	0	1	1	0	0	1	0	6	273	75	1	0	0	0	101
374105	Wallingford	Bob G. Ray	359	0	1	2	0	0	0	3	3	4	352	60	0	5	28	0	70
373577	Wesley Chapel (Lewis Co)	Gene Benton	35	1	0	0	0	0	0	0	0	0	36	15	1	0	6	0	15
365420	West Catlettsburg	Stephen Barbour	174	2	0	0	0	0	0	0	0	1	175	60	0	3	3	3	28
366151	Whites Creek	John Moore	78	0	0	0	0	0	0	0	0	2	76	30	0	0	0	0	30
366264	Wurtland	Michael Ousley	125	0	0	0	0	0	0	0	0	1	124	21	0	0	0	0	16
2005 Totals			10999	109	26	111	40	64	246	119	83	181	10592	3951	127	262	1039	46	4776
2004 Totals			11069	92	6	57	45	27	12	53	52	126	10999	3981	114	722	1196	129	4034
" +/- "			-70	17	20	54	-5	37	234	66	31	55	-407	-30	13	-460	-157	-83	742



STATISTICAL TABLES

Ashland District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Mt Pleasant (Bath Co)	0	0	0	0	21000	13000	0	0	0	0	0	0	50	0	0	0	0	0
Mt Tabor (Fleming Co)	10	0	0	0	107000	0	0	0	0	0	0	0	150	17	0	0	1262	0
Mt Tabor (Lewis Co)	25	0	0	0	75000	0	10000	0	0	0	0	0	116	12	0	150	752	0
Muses Chapel	16	0	0	0	50000	0	13694	0	0	0	0	0	300	12	943	100	943	943
New Bethlehem	20	0	0	0	110000	0	6550	0	0	0	0	0	0	23	0	105	1749	0
Oakland Mills	21	0	0	0	100000	0	2229	0	0	0	0	0	100	7	0	30	500	0
Olive Hill	23	0	20	6	400000	100000	66000	0	0	0	0	0	6400	8	0	779	600	0
Owingsville	25	0	25	15	720000	60000	80000	0	872	0	0	0	1262	98	0	1060	7434	0
Pactolus	60	0	10	0	50000	25000	40000	0	0	0	0	0	1907	33	0	112	2480	0
Poplar Plains	0	0	0	0	110000	0	4534	0	0	0	0	0	0	0	0	0	0	0
Rameys Chapel	80	0	20	27	150000	25000	17000	36612	0	0	0	0	400	44	0	480	3337	0
Reynolds	6	0	0	0	55000	0	0	0	0	0	0	0	96	177	0	165	660	0
Ringos Mill	7	0	0	0	16800	0	0	0	0	0	0	0	0	4	0	0	290	0
Rosehill	25	5	13	10	125000	35000	0	0	0	0	0	100	683	10	0	125	726	0
Russell Mead Memorial	36	15	25	8	492500	96000	54036	0	2500	0	0	100	1776	150	6950	1410	11414	6950
Saltwell	30	7	24	14	100500	35000	0	0	0	10	0	0	211	17	0	120	1263	0
Sandy Hook	35	0	0	0	170000	90000	0	0	0	0	0	0	623	106	9108	9847	8029	9108
Shiloh (AH)	44	0	0	0	110000	0	20664	0	0	0	0	0	657	48	1167	486	3646	1167
South Ashland	130	8	35	20	360000	115000	0	274516	1325	0	0	2891	932	748	9109	2725	54698	9109
South Portsmouth	4	0	0	0	57500	0	0	0	0	0	0	0	282	11	0	189	818	0
South Shore	25	0	21	9	580000	110700	35000	0	0	0	0	0	682	107	17863	1281	8129	17863
Stark	20	0	0	0	100000	0	0	0	0	0	0	0	387	255	3112	305	4178	3112
Sunshine	56	0	28	9	735000	106500	75000	0	0	0	0	0	858	99	600	1928	7481	600
Tilton	25	0	10	0	200000	50000	22864	0	0	0	0	0	635	28	0	250	2162	0
Tollesboro	69	0	22	18	275000	100000	0	0	650	50	0	100	3297	738	5194	1256	6716	5194
Trinity (AH)	0	0	0	0	22000	0	7790	2278	0	0	0	0	400	7	0	39	556	0
Vanceburg	35	8	40	25	665100	82900	24000	0	0	0	0	300	1154	99	16008	1281	7523	16008
Wallingford	40	6	25	12	430000	0	73000	0	0	0	0	100	3125	66	0	711	5030	0
Wesley Chapel (Lewis Co)	15	0	0	0	40000	0	6855	0	500	0	0	0	950	518	0	60	598	0
West Catlettsburg	12	6	20	2	212500	0	14349	0	0	0	0	0	160	43	0	600	3227	0
Whites Creek	30	0	20	0	200000	0	0	0	0	0	0	0	220	12	0	150	929	0
Wurtland	11	0	11	0	599400	128700	17900	0	0	0	0	0	259	45	0	295	3452	0
2005 Totals	2182	148	799	380	41760192	3401129	2504518	3395137	47855	1468	46	11854	82993	16413	226440	66022	482716	226447
2004 Totals	2367	151	775	443	38842298	3908895	2587742	3648160	13149	3026	0	5903	1196	16484	183767	48207	480385	196116
"+/-"	-185	-3	24	-63	2917861	-507800	-83259	-253023	34663	-1603	0	5904	81748	-121	42622	17759	2331	30273

Ashland District	Church													G3		
	64	65	66	67	68	69	70	71	72	73	74	75	76		G1	G2
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Mt Pleasant (Bath Co)	3000	0	0	0	0	0	0	0	780	0	0	0	3830	2100	0	0
Mt Tabor (Fleming Co)	2632	0	0	0	800	0	0	520	2800	0	0	0	7993	8330	0	0
Mt Tabor (Lewis Co)	3900	0	0	1000	0	0	0	500	3000	0	5000	0	14442	13975	0	0
Muses Chapel	3000	0	0	0	400	0	600	2492	3154	0	2051	0	14799	13040	0	0
New Bethlehem	2100	0	0	0	0	0	900	1118	2566	0	0	0	8303	10934	0	0
Oakland Mills	600	0	0	0	1525	0	0	414	2859	0	0	0	5963	7778	0	0
Olive Hill	15300	0	0	1458	0	0	1530	1578	22638	0	0	0	50201	49153	0	0
Owingsville	21200	0	4177	1297	0	0	0	2517	12404	0	0	500	51740	53329	0	0
Pactolus	3600	0	0	0	0	0	0	900	5000	0	4900	0	18563	24120	0	0
Poplar Plains	2900	0	0	0	0	0	0	550	1342	135	0	0	4927	4722	100	105
Rameys Chapel	9600	0	0	400	0	0	0	4200	24400	0	8200	0	50564	88028	0	0
Reynolds	1800	0	1500	0	0	0	0	300	2300	0	0	0	6901	6233	0	0
Ringos Mill	780	0	250	0	0	0	0	54	170	0	0	101	1606	1500	0	0
Rosehill	2500	0	820	0	650	0	0	1350	2385	0	0	50	9290	8952	0	0
Russell Mead Memorial	28200	0	4819	2827	9640	0	3875	5570	10583	0	4200	0	99272	82938	12645	0
Saltwell	2400	0	1200	0	1000	0	0	678	2196	0	110	562	9578	9599	0	0
Sandy Hook	29009	0	3970	0	100	0	585	2667	5966	22036	0	0	99963	80006	0	0
Shiloh (AH)	9725	0	0	3646	1150	0	1210	2171	3057	0	549	0	28139	32348	0	0
South Ashland	54500	0	2518	1407	395	0	122200	41740	70976	51370	103713	0	521923	456498	43647	0
South Portsmouth	3780	0	0	0	0	0	0	94	2864	0	0	0	7917	26439	0	0
South Shore	25632	0	2933	2665	0	0	3500	4880	10572	0	1802	0	96702	86215	0	0
Stark	5430	0	0	0	4342	0	0	1345	6684	2424	851	0	31805	29028	0	0
Sunshine	30850	0	1816	679	16443	0	6788	5050	12539	0	67486	923	153031	95953	59000	0
Tilton	5000	0	0	1000	0	0	340	2270	3855	0	1100	224	16542	15714	3665	0
Tollesboro	25125	0	4424	4397	11232	0	1820	3199	4349	0	0	0	76746	83758	8500	1424
Trinity (AH)	780	0	0	0	0	0	0	420	3800	0	0	0	5921	8251	0	0
Vanceburg	25625	0	0	2700	0	0	1814	4000	15690	0	0	0	91097	157318	0	0
Wallingford	14015	0	3200	3900	100	0	2400	5134	6761	0	142	100	44040	40009	5000	0
Wesley Chapel (Lewis Co)	1200	0	0	0	1100	0	0	3518	3394	0	964	0	12701	15512	0	0
West Catlettsburg	17000	0	0	0	0	0	3040	944	7356	0	0	100	31993	33079	0	17000
Whites Creek	3000	0	0	0	0	0	0	400	6000	0	10000	0	20574	21362	0	0
Wurtland	4025	0	1300	0	0	0	1800	690	8607	0	5970	0	25932	21033	0	0
2005 Totals	975706	14365	102691	84671	190940	48876	594638	330367	837009	484033	388733	11408	5153998	4896533	775082	22429
2004 Totals	924510	28050	90112	76803	157138	75816	540889	249040	766952	316844	318608	12255	4493876	0	0	0
" +/- "	51132	-13750	12513	7801	33734	-27009	53679	81256	69985	167116	70051	-922	660046	4896533	775082	22429

STATISTICAL TABLES

GCEA	Church	Pastor	Total Membership at Close of 2004	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
			Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership		
383144	Adairville/Oakland	Chad A. Duke	112	0	0	0	0	0	0	0	0	0	0	112	50	0	2	0	0	61
383166	Allensville	Calvin C. Chittenden	53	0	0	0	0	0	0	0	0	0	1	52	40	0	6	0	0	36
383474	Bells Chapel	William F. Campbell	45	0	0	1	0	0	0	0	0	0	0	46	32	0	4	0	0	49
383394	Bethel (Todd Co)	Calvin C. Chittenden	63	0	0	0	0	0	0	0	0	0	1	62	40	0	2	13	0	60
380243	Bethel (Warren Co)	Charles Douglas Phillips	166	1	0	0	0	0	0	0	0	0	0	167	65	0	0	0	0	63
380505	Bethel Grove	Wayne Albertson	22	0	0	0	0	0	0	0	0	0	0	22	12	0	0	0	0	0
383747	Bethel (Logan Co)	Douglas C. Lyons	29	0	0	0	0	0	0	0	0	0	0	29	10	0	0	0	0	0
380265	Broadway	Rick J. Bard	1061	46	0	37	63	0	0	11	1	7	1188	1004	26	0	0	0	32	1472
380380	Cave City	Donna Aros	99	0	0	2	0	0	20	2	3	2	74	43	0	1	8	0	0	37
383554	Chandlers Chapel	Stephen Reyner	166	1	0	0	0	1	0	0	0	0	0	166	60	1	0	30	0	84
382127	Cherry's Chapel	Larry W. Hughes	39	0	0	0	0	0	0	0	0	0	0	39	14	0	0	13	0	23
380232	Christ Church (BG)	Jim G. Byrd	697	5	0	7	3	0	0	11	1	0	700	223	6	5	63	0	0	359
380824	Concord (Allen Co)	Barbara Shumate	31	0	0	0	0	0	0	1	0	0	0	30	10	0	0	0	0	0
380460	Cub Run	Robert M. Powell	68	1	0	0	0	0	0	0	0	1	68	45	1	1	0	0	0	22
380983	Dorsey Chapel	Robert M. Powell	36	0	0	0	0	0	0	0	0	0	0	36	25	0	0	0	0	0
383816	Duncans Chapel	Stephen Reyner	69	0	0	0	0	0	0	0	0	0	0	69	23	0	0	8	0	26
383406	Epley	Travis Bryan	65	0	0	0	0	0	0	0	0	0	0	65	33	0	0	0	0	17
380276	Fairview (Warren Co)	David Dupree	142	0	0	0	0	0	0	0	0	0	0	142	32	0	0	0	0	24
380323	Faith (Bg)	Jeff Carter	341	10	1	5	4	0	0	7	0	6	348	214	8	41	78	6	0	265
380972	Fiat Rock	Charles Douglas Phillips	63	0	0	0	0	0	0	0	0	0	0	63	18	0	0	0	0	24
380482	Franklin First	Kevin Brown	686	5	0	2	6	0	0	5	7	9	678	253	2	5	70	6	0	289
380948	Greenhill	Ken Corder	95	1	0	7	6	0	0	0	0	3	106	53	1	0	0	0	0	115
380298	Greenwood	Ed Montgomery	63	0	0	0	0	0	3	7	9	10	34	16	0	0	3	0	0	17
383485	Guthrie	Anna J. Albertson	140	0	0	0	0	0	0	0	0	0	0	138	50	0	0	14	0	55
380356	Hardyville Union	Joe A. Firquin	35	1	0	0	0	0	0	0	0	0	0	36	86	1	0	0	0	87
380950	Hickory Hill	Maxie B. McGuffey	48	0	0	0	0	0	0	0	0	0	0	48	36	0	0	0	0	43
382082	Highland (BG)	Donna Aros	87	0	0	3	0	0	0	1	0	1	88	43	0	0	8	0	0	35
381032	Hillsdale	Wayne Albertson	38	0	0	0	0	0	0	0	0	0	0	38	20	0	0	0	0	0
380620	Horse Cave	Jerald C. Thorpe	136	1	0	0	0	0	0	0	0	0	0	137	25	1	1	0	0	9
382105	Huntsville	Willard L. Dairymple	40	0	0	0	0	11	0	0	0	2	27	27	0	0	0	0	0	32
384720	Johnson's Chapel	Michael Ladd	35	0	0	0	0	0	0	0	0	0	0	35	29	0	0	5	0	22
383565	Kirkmansville	Michael Ladd	10	0	0	0	0	0	0	0	0	0	0	10	15	0	0	10	0	12
380378	Ladies Chapel	Joe A. Firquin	28	0	0	0	0	0	0	0	0	0	1	27	16	0	0	0	0	21
380584	Lewis Chapel	Richard Garden	53	0	0	0	0	0	0	0	0	0	0	53	15	0	0	0	0	13
383645	Lewisburg	Gene Hadden	79	3	0	0	1	0	0	0	0	1	82	27	3	1	1	0	0	17
381043	McKendree Chapel	Darrin Jones	93	2	0	0	0	0	3	0	3	17	72	30	1	0	16	0	0	29

Bowling Green District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Adairville/Oakland	35	0	0	0	349500	71900	76000	0	100	0	0	26	25	48	0	0	3656	0
Allensville	17	0	0	0	265000	60000	0	0	0	0	0	0	325	30	4598	0	2300	4598
Bells Chapel	10	0	0	0	350000	0	0	0	275	155	0	1441	1541	58	2000	207	4439	2000
Bethel (Todd Co)	18	0	0	0	28750	0	0	0	0	0	0	0	287	9	1848	0	710	1848
Bethel (Warren Co)	25	0	15	9	500000	180000	15000	0	0	0	0	55	75	105	21540	198	7986	21540
Bethel Grove	0	0	0	0	349500	24000	0	0	0	0	0	0	0	0	0	534	0	0
Bethel (Logan Co)	0	0	0	0	500000	0	0	0	0	0	0	0	150	23	0	0	1669	0
Broadway	320	0	33	97	5000000	0	437609	1316727	0	0	0	300	4491	1090	17196	3726	82735	17196
Cave City	14	0	16	0	673500	172500	0	0	857	0	0	738	738	102	7971	566	7767	7971
Chandlers Chapel	50	0	0	0	280000	82000	0	74134	0	0	0	109	1353	8	0	0	578	0
Cherry's Chapel	13	0	0	0	177000	0	1900	0	0	0	0	25	150	53	567	213	2137	567
Christ Church (BG)	130	0	82	25	3294970	176130	100910	0	2426	0	0	4701	4816	3265	9359	2737	63705	9359
Concord (Allen Co)	0	0	0	0	190000	0	53000	0	0	0	0	100	500	29	0	182	2205	0
Cub Run	9	0	0	0	100000	30000	24456	0	0	0	0	0	400	39	0	0	2955	0
Dorsey Chapel	0	0	0	0	65000	0	0	0	0	0	0	0	450	21	0	0	1559	0
Duncans Chapel	16	0	0	1	180000	82000	0	0	0	0	0	75	253	61	0	516	4668	0
Epley	15	0	0	0	1950000	70000	59234	0	0	0	0	160	160	53	0	0	4045	0
Fairview (Warren Co)	14	8	9	0	431300	124200	0	50000	0	0	0	761	881	119	0	0	9044	0
Faith (Bg)	79	4	45	15	2596600	174400	39544	1107511	0	0	0	0	1648	1626	8197	720	5042	8197
Flat Rock	15	0	0	1	140000	0	0	0	240	0	0	0	0	16	4389	0	1197	4389
Franklin First	120	10	58	64	10300000	190000	455308	178847	1852	0	0	2686	3726	860	11829	2700	49782	11829
Greenhill	37	0	8	13	219300	111500	74581	0	1836	0	0	300	1205	8300	1884	672	6355	1884
Greenwood	8	0	0	0	450000	180000	25000	0	655	0	0	0	116	0	0	0	0	0
Guthrie	34	0	12	0	387400	122700	0	0	378	0	0	200	1276	161	15890	1086	12259	15890
Hardyville Union	70	0	0	0	144000	30000	0	70000	0	0	0	300	325	43	0	189	3265	0
Hickory Hill	38	0	0	5	112000	70000	0	0	0	0	0	0	667	24	1050	0	1855	1050
Highland (BG)	17	0	19	0	181000	0	0	0	250	0	0	0	937	86	7971	558	6493	7971
Hillsdale	0	0	0	0	85000	24000	3650	0	0	0	0	0	0	0	0	0	0	0
Horse Cave	13	0	0	0	470000	112000	7000	0	220	0	0	471	792	233	5371	529	984	5371
Huntsville	24	0	0	0	100000	0	27438	0	0	195	0	0	2449	34	0	236	2429	0
Johnson's Chapel	25	0	0	0	54000	24000	0	0	0	0	0	0	0	0	0	0	0	0
Kirkmansville	12	0	0	0	38500	24000	0	0	0	0	0	0	510	18	0	108	1354	0
Ladies Chapel	14	0	0	0	100000	0	0	0	0	0	0	0	314	1	0	108	91	0
Lewis Chapel	11	0	0	0	175000	0	0	0	60	0	0	0	400	29	0	0	2179	0
Lewisburg	10	0	0	0	520000	90000	0	1045	0	0	0	119	638	1351	0	648	3882	0
McKendree Chapel	22	0	0	0	186500	0	64382	0	0	0	0	526	476	8	0	216	595	0

STATISTICAL TABLES

Bowling Green District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Adairville/Oakland	21324	0	1793	1583	6024	0	0	2703	9200	0	0	0	45940	42627	0	0
Allensville	22433	0	1822	6500	0	0	0	100	8000	0	1000	0	51365	64201	0	0
Bells Chapel	10542	0	900	1800	0	0	0	1300	4500	0	0	0	30804	30000	0	0
Bethel (Todd Co)	9015	0	897	3600	0	0	89	700	4020	0	3000	0	25920	25389	0	0
Bethel (Warren Co)	0	0	21596	0	0	0	2400	395	15353	0	1670	436	92165	55686	1000	0
Bethel Grove	4840	0	0	0	0	0	0	0	1993	0	470	0	8905	8453	0	0
Bethel (Logan Co)	5980	0	300	0	200	0	0	0	1600	0	0	0	9748	9411	0	0
Broadway	82800	0	34540	1004	17856	0	473592	167815	186062	300922	59234	0	1438292	912371	214431	0
Cave City	12400	0	1968	700	245	0	2395	1620	10066	0	15045	400	70399	65740	7192	690
Chandlers Chapel	10650	0	0	1800	2500	0	0	4250	5430	6244	750	0	33587	36229	0	750
Cherry's Chapel	4725	0	0	300	0	0	0	573	2517	0	0	0	11509	12042	0	0
Christ Church (BG)	60817	5054	3900	2456	0	0	79897	26020	80168	0	0	3535	352844	392767	1000	0
Concord (Allen Co)	5400	0	0	300	0	0	1975	383	3085	0	0	0	13832	14278	0	0
Cub Run	10800	0	0	0	350	0	1700	4967	6143	0	2495	0	29411	30063	0	0
Dorsey Chapel	6624	0	0	0	0	0	0	0	1220	0	0	0	9642	10852	0	0
Duncans Chapel	11472	0	0	1200	1440	0	0	1061	6342	0	829	0	27226	28387	0	0
Epley	8000	0	2000	237	0	0	1300	685	9502	0	0	0	25543	25279	16335	0
Fairview (Warren Co)	26000	0	2259	0	9622	0	3060	1251	9948	0	0	0	61606	52140	0	0
Faith (Bg)	38175	0	3891	2707	14016	0	20254	4495	39980	109456	5800	1795	265288	270989	140	0
Flat Rock	7940	0	970	0	0	0	0	861	4445	0	0	0	24271	20579	0	0
Franklin First	60000	10875	18398	7485	12496	0	119912	30173	75396	24476	32626	2150	471871	411427	64535	3000
Greenhill	15748	0	0	0	0	0	5364	12947	8000	0	0	0	63552	62891	0	0
Greenwood	9854	0	3459	0	0	0	0	462	5020	0	0	0	19566	19516	0	0
Guthrie	24095	0	4266	1766	0	0	2080	1462	11291	0	14000	1000	105283	92000	0	0
Hardyville Union	4200	0	0	1200	0	0	0	7318	6960	0	2100	0	25418	20406	0	0
Hickory Hill	7200	0	2270	2250	0	0	0	0	2500	0	0	0	18590	12770	0	0
Highland (BG)	12400	0	1783	799	245	0	0	2673	3625	0	1968	400	47196	43626	0	690
Hillsdale	5040	0	0	0	0	0	0	378	2799	0	0	0	8217	8217	0	0
Horse Cave	24200	0	0	2227	18343	0	1560	565	13896	0	1993	0	76610	71421	0	0
Huntsville	5250	0	625	2000	0	0	525	1246	3949	0	3090	0	21864	32415	0	0
Johnson's Chapel	4800	0	0	0	0	0	0	0	6500	0	0	0	11300	11300	0	0
Kirkmansville	4800	0	0	0	0	0	0	0	5000	0	0	0	11482	8900	0	0
Ladies Chapel	2400	0	0	0	0	0	0	510	2697	0	0	0	6106	6714	0	30000
Lewis Chapel	7200	0	0	0	0	0	0	2000	8000	0	0	0	19545	17200	0	0
Lewisburg	14400	0	1606	0	0	0	0	2637	9940	0	1016	0	36709	37021	0	0
McKendree Chapel	4800	0	0	189	0	0	0	74	2324	0	1729	0	10850	7093	150	0

GCEA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
380664	Morgantown First	Halqua Wilson	244	0	0	1	0	0	0	3	0	3	239	72	0	11	14	0	69
383430	Mount Sharon	Bart Myers	14	0	0	0	0	0	0	0	0	0	14	12	0	0	0	0	14
380961	Mt Beulah (BG)	Wallace Thomas	59	0	0	0	0	0	0	0	0	0	59	40	0	0	0	0	10
382138	Mt Pisgah (BG)	Larry W. Hughes	47	1	0	0	0	0	0	0	2	2	44	27	1	0	17	0	35
380813	Mt Pleasant (Allen Co)	Nathan Richards	81	0	0	0	1	0	0	0	0	1	81	30	0	0	0	0	20
380835	Mt Union	Charles K. Pruitt	295	7	0	1	0	0	0	1	0	2	300	129	7	15	13	0	151
380686	Munfordville First	Wallace Thomas	130	0	0	9	1	0	0	2	0	3	135	61	2	4	0	5	49
380857	New Bethel	Patrick Schultz	116	0	0	0	0	6	0	0	0	0	110	60	0	0	17	0	84
380414	New Buck Creek	Nathan Richards	19	0	0	0	0	0	0	0	0	1	18	8	0	0	0	0	0
381101	New Liberty	Jerald C. Thorpe	47	0	0	0	0	0	0	0	0	0	47	6	0	0	0	0	5
383133	Oakland (BG)	Chad A. Duke	42	0	0	0	0	0	0	0	0	0	42	20	0	2	0	0	15
384536	O'Roark	Wayne Thomas	76	0	0	0	0	0	0	0	0	2	74	30	1	1	5	0	18
380722	Park City	David E. Meadows	132	0	0	1	0	0	0	0	0	2	131	58	1	8	5	0	51
380208	Pearce Memorial	Cindy Turner	98	0	0	0	0	0	0	0	0	0	98	40	0	0	0	0	50
383361	Petrie Memorial	Steven Neel	345	16	0	4	2	0	0	0	0	5	362	197	16	49	42	12	290
383417	Pleasant Hill (Todd Co)	Marty J. Heltsley	104	0	0	0	0	0	0	0	0	2	102	80	0	0	0	0	70
383452	Providence (BG)	Bart Myers	89	0	0	0	2	0	0	0	0	1	90	44	0	0	0	0	45
380312	Rays Branch	Mark Rogers	83	0	0	0	3	0	0	0	0	0	86	40	0	3	4	0	29
383793	Red Oak Grove	Clyde Delk	44	1	8	0	0	0	0	0	0	1	52	24	2	1	0	0	31
380744	Richardsville	Larry W. Hughes	86	2	0	0	0	0	0	0	1	0	87	32	2	2	20	0	36
380766	Rochester	Willard L. Dalrymple	36	0	0	0	0	0	0	0	0	1	35	5	0	0	0	0	6
380788	Rockfield	Doug Synder	230	1	0	1	2	0	2	19	6	1	206	69	2	25	37	0	67
380802	Rocky Hill	Closed	18	0	0	0	0	0	0	18	0	0	0	0	0	0	0	0	0
382071	Rolling Springs	Richard Garden	55	0	0	0	0	0	0	0	0	0	55	15	0	0	0	0	5
383760	Russellville Temple	James David Oaks	513	3	0	4	0	0	0	2	4	3	511	164	4	24	43	3	240
380846	Scottsville First	John Coker	325	6	1	9	9	0	0	1	0	2	347	186	4	2	21	5	114
380471	Shiloh (BG)	Barbara Shumate	43	1	0	0	0	0	0	0	0	0	44	30	1	0	0	0	0
380868	Smiths Grove	William Rhoades	142	5	0	1	4	0	0	0	4	2	146	64	1	2	8	0	43
381316	St James (BG)	Gary D. Rowan	236	1	0	3	3	0	0	4	5	2	232	104	8	20	14	0	139
380301	State Street	Michael T. Powers	1268	4	65	14	12	0	0	5	0	16	1342	386	7	53	178	4	528
383510	Stevenson	Douglas C. Lyons	105	4	0	0	2	0	0	0	0	0	111	58	4	6	3	0	61
381065	Stevenson Chapel (Simpson)	Wayne Albertson	125	0	2	0	0	0	0	0	0	0	127	45	0	0	0	0	23
380516	Stony Point	George Quisenberry	40	1	0	0	4	0	0	0	0	0	45	35	1	2	15	0	18
384558	Stuart's Chapel	Mike Miller	61	1	0	0	1	0	0	1	0	2	60	50	1	1	17	0	84
380711	Sugar Grove (BG)	Doug Mosley	129	11	0	3	7	0	0	8	4	4	134	41	11	0	71	0	52
383840	Trenton	William F. Campbell	79	0	0	0	1	0	0	0	0	0	80	40	0	2	0	0	63

STATISTICAL TABLES

Bowling Green District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf. Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Morgantown First	39	18	12	7	880000	100000	32173	0	0	0	0	75	1261	93	2552	0	7045	2552
Mount Sharon	8	0	0	0	71761	0	0	0	0	0	0	0	80	17	0	0	1271	0
Mt Beulah (BG)	20	0	0	0	150000	0	0	0	600	262	0	163	210	48	984	245	3656	984
Mt Pisgah (BG)	27	0	0	0	90000	0	18056	0	0	0	0	100	400	129	432	176	2177	432
Mt Pleasant (Allen Co)	15	0	8	0	250000	0	0	0	1390	0	0	50	1582	48	1605	473	3678	1605
Mt Union	67	25	30	10	767000	70000	81500	154375	0	0	0	131	1922	159	17809	1557	12071	17809
Munfordville First	50	15	15	10	1215000	85000	46472	532000	1126	108	0	1043	1322	41	3465	0	3120	3465
New Bethel	40	0	0	0	409000	92500	0	34075	0	0	0	40	10	55	5128	200	4208	5128
New Buck Creek	0	0	0	0	53000	0	0	0	0	0	0	0	0	425	0	0	0	0
New Liberty	0	0	0	0	50000	0	0	0	0	0	0	0	0	1	0	0	39	0
Oakland (BG)	15	0	0	0	203000	0	0	1000	200	189	0	118	91	6	0	0	422	0
O'Roark	15	0	0	0	295000	0	20645	0	0	0	0	0	0	43	0	0	3274	0
Park City	24	0	14	0	471500	221500	7000	0	6555	823	0	892	1787	105	4946	720	7934	4946
Pearce Memorial	25	0	0	0	690000	100000	13345	0	84	59	0	70	1106	103	0	777	7797	0
Petrie Memorial	134	32	33	38	2990000	190000	0	61000	6629	1277	0	275	11634	7608	10887	1845	48174	10887
Pleasant Hill (Todd Co)	61	0	0	0	734000	86000	0	0	0	0	0	0	2663	56	0	0	4226	0
Providence (BG)	28	0	0	0	434500	0	11300	0	0	0	0	0	400	26	0	594	1998	0
Rays Branch	21	0	13	4	125000	72375	26400	0	300	0	0	0	362	66	0	547	5012	0
Red Oak Grove	10	0	0	1	220000	68500	15153	0	283	0	0	0	486	47	0	324	3559	0
Richardsville	10	0	0	0	200000	80000	35202	0	0	0	0	100	397	150	600	336	3822	600
Rochester	0	0	0	0	215000	0	41516	0	0	0	0	0	374	41	0	360	3093	0
Rockfield	32	12	14	12	384000	128500	29018	0	200	600	0	1600	1100	415	6888	1000	16336	6888
Rocky Hill	0	0	0	0	12000	0	0	0	0	0	0	0	0	0	0	0	0	0
Rolling Springs	5	0	0	0	35000	0	0	0	0	0	0	0	0	12	0	0	900	0
Russellville Temple	74	25	31	30	3276000	313500	1179079	0	110	0	0	0	5230	490	9240	0	37185	9240
Scottsville First	66	15	47	21	2031000	352500	220000	0	0	0	0	100	4132	587	18916	1800	25601	18916
Shiloh (BG)	0	0	0	0	106000	0	24179	0	0	0	0	310	132	319	0	89	1480	0
Smiths Grove	31	0	23	9	700000	106000	5300	65560	0	0	0	200	316	108	0	700	8201	0
St James (BG)	64	15	47	8	1571000	131500	354679	0	1580	1176	0	1470	2561	79	8024	1566	5965	8024
State Street	148	45	148	40	5700000	245000	195400	235000	464	2213	0	0	8285	505	25922	3200	45824	25922
Stevenson	30	0	16	10	800000	0	25000	0	0	0	0	0	177	0	0	0	0	0
Stevenson Chapel (Simpson)	0	0	11	0	990000	24000	18000	0	823	0	0	0	0	72	0	0	5455	0
Stony Point	28	0	13	0	150000	0	900	0	170	0	0	0	0	25	0	824	1875	0
Stuart's Chapel	38	0	0	0	217500	0	4040	0	0	0	0	0	783	37	0	270	2785	0
Sugar Grove (BG)	36	10	0	0	446800	0	45392	0	350	273	0	839	766	65	0	0	4956	0
Trenton	18	0	15	0	490000	125000	0	0	0	0	0	701	846	118	2912	848	8979	2912



Bowling Green District	Pastor's base Compensation Pd	64	65	66	67	68	69	70	71	72	73	74	75	76	Annual Budget & Rev. Giving Funding Source	Funding Source for Capital & Other Special Projects	G2	G1	G3	
	Compensation Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID									
Church																				
Morgantown First	14341	0	2450	3559	9822	0	3830	5264	18612	0	9598	569	80580	69033	10331	0	0	0	0	0
Mount Sharon	2850	0	0	0	0	0	0	351	940	0	0	0	5321	6525	11179	0	0	0	0	0
Mt Beulah (BG)	7500	0	973	1750	1000	0	1725	2153	3747	0	0	0	25458	27479	0	0	0	0	0	0
Mt Pisgah (BG)	3930	0	0	300	0	0	0	2437	2708	0	6338	0	19237	13597	0	0	0	0	0	0
Mt Pleasant (Allen Co)	12000	0	0	1520	0	0	1120	947	7590	0	0	0	275	33338	24877	0	0	0	0	0
Mt Union	34604	0	4164	5321	500	0	5100	5972	12979	69066	0	935	188308	102425	41849	0	0	0	0	0
Munfordville First	18000	0	7354	0	0	0	1530	7226	106	9854	0	2454	59861	59679	0	0	0	0	0	0
New Bethel	21385	0	6115	0	2624	0	0	2744	8476	4365	0	0	59854	57357	0	0	0	0	0	0
New Buck Creek	1380	0	0	0	0	0	0	0	989	0	0	0	2794	3600	0	0	0	0	0	0
New Liberty	1800	0	0	0	0	0	0	0	1200	0	0	0	3033	3000	0	0	0	0	0	0
Oakland (BG)	8662	0	1195	1223	4016	0	0	600	2200	0	0	0	19156	17896	0	0	0	0	0	0
O'Roark	1550	0	7200	0	0	0	0	400	4000	0	0	0	15984	27655	0	0	0	0	0	0
Park City	24130	0	4712	2563	10716	0	0	2034	10966	0	3125	2406	88775	63128	725	0	0	0	0	0
Pearce Memorial	22200	0	1318	985	0	0	1938	1919	8750	0	15133	0	61142	50283	4525	0	0	0	0	0
Petrie Memorial	41000	21154	5582	7023	15682	0	50148	29812	47520	25412	0	4138	340262	325634	4080	0	0	0	0	0
Pleasant Hill (Todd Co)	14500	0	0	0	0	0	6050	4285	14273	0	0	0	45424	24608	0	0	0	0	0	0
Providence (BG)	13200	0	0	0	351	0	4200	3093	10559	0	222	0	34348	41850	0	0	0	0	0	0
Rays Branch	12155	0	2700	0	0	0	0	2915	4871	0	8828	280	37293	37506	0	0	0	0	0	0
Red Oak Grove	7450	0	0	0	0	0	0	1559	17243	0	0	0	30423	31078	0	0	0	0	0	0
Richardsville	5250	0	0	596	404	0	2562	616	3754	0	5596	0	24216	24496	1074	0	0	0	0	0
Rochester	8001	0	0	600	300	0	0	1576	5001	0	0	0	18887	19735	0	0	0	0	0	0
Rockfield	34000	0	5137	3942	11465	0	11045	3781	10674	0	8161	957	121975	119116	3769	0	0	0	0	0
Rocky Hill	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rolling Springs	2004	0	0	0	0	0	0	0	200	0	0	0	2982	2204	0	0	0	0	0	0
Russellville Temple	51540	33183	7982	13154	13633	0	97810	29410	27961	0	35699	10157	376510	355083	31745	0	0	0	0	0
Scottsville First	0	0	8984	0	0	0	51750	2692	17356	0	11650	1500	160188	111589	36400	0	0	0	0	0
Shiloh (BG)	2400	0	0	500	0	0	0	302	8540	0	0	0	13853	13725	0	0	0	0	0	0
Smiths Grove	14742	0	0	1200	500	0	300	1800	18500	30046	13930	250	89579	53160	28725	0	0	0	0	0
St James (BG)	39140	0	3143	1412	10716	0	19078	8188	29244	0	4151	1350	146453	131169	6154	0	0	0	0	0
State Street	71113	0	10114	10611	0	0	224988	65081	97656	70321	64278	7255	721500	647374	34672	0	0	0	0	0
Stevenson	12630	0	1800	6000	350	0	2200	2325	6000	0	11200	240	42922	50065	0	0	0	0	0	0
(Simpson)	14000	0	4800	0	0	0	0	3100	3900	0	0	0	31342	25830	0	0	0	0	0	0
Stony Point	7200	0	0	0	0	0	0	1580	7309	0	708	0	19443	19972	0	0	0	0	0	0
Stuart's Chapel	6000	0	0	0	0	0	0	2689	6669	0	1326	0	20969	16530	0	0	0	0	0	0
Sugar Grove (BG)	12060	0	0	0	825	0	850	4476	14817	0	0	0	38842	32203	0	0	0	0	0	0
Trenton	15812	0	3440	3587	0	0	0	4000	9500	0	5000	660	57986	82606	0	0	0	0	0	0



STATISTICAL TABLES

		Total Membership at Close of 2004	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
		Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership	
	Bowling Green District																		
GCFA	Church																		
380892	Union Chapel (BG)	93	3	0	1	0	0	0	0	0	0	2	95	52	3	1	0	0	58
380937	Walkers Chapel	81	0	0	0	0	0	0	0	0	1	1	80	60	0	0	0	0	53
380334	Whites Chapel	73	0	0	0	0	0	0	0	0	2	2	71	20	0	1	0	0	26
384731	Wileys Chapel	54	0	0	2	0	8	0	0	1	1	1	46	25	0	0	0	0	12
381236	Wilkerson Temple	51	4	0	0	6	0	4	0	0	2	2	55	30	8	2	0	0	30
380755	Woodbury	37	0	0	3	0	0	0	0	0	0	0	40	18	0	0	6	0	3
	2005 Totals	10978	149	77	120	144	26	32	109	51	130	130	11120	5241	138	306	890	73	6115
	2004 Totals	10911	127	7	130	104	73	6	73	26	123	123	10978	5050	134	650	876	67	4981
	" +/- "	67	22	70	-10	40	-47	26	36	25	7	7	142	191	4	-344	14	6	1134

Bowling Green District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Union Chapel (BG)	37	0	28	3	268000	0	52500	32583	191	0	0	0	355	257	510	381	5082	510
Walkers Chapel	48	0	0	8	374250	70000	0	27700	0	0	0	0	318	66	1050	0	4993	1050
Whites Chapel	10	0	15	0	215000	0	6676	0	169	100	0	98	1766	28	0	469	2141	0
Wileys Chapel	9	0	0	0	82806	0	4803	0	0	0	0	0	1050	23	0	210	1491	0
Wilkerson Temple	12	0	0	0	75000	0	29675	0	0	0	0	0	0	22	0	0	1665	0
Woodbury	3	0	0	0	76000	0	10816	0	500	0	0	407	407	29	396	0	2198	396
2005 Totals	2533	234	830	441	56774937	4887205	4019231	3940512	31748	7600	0	21875	86385	30427	243926	36052	609608	243926
2004 Totals	2591	303	936	540	44918567	4582875	4302833	3775668	9292	6083	0	7470	6454	19224	116132	39038	599990	245132
"+/-"	-58	-69	-106	-99	11856370	304330	-283602	164844	22456	1517	0	14405	79931	11203	127794	-2986	9618	-1206

Bowling Green District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Union Chapel (BG)	10379	0	0	1200	1386	0	1200	2812	19324	11703	0	357	54892	33180	0	0
Walkers Chapel	9143	0	2270	2250	0	0	0	500	3600	0	0	0	24500	23806	0	0
Whites Chapel	10020	0	0	0	100	0	100	1427	4712	0	0	345	21158	14985	0	0
Wileys Chapel	6000	0	1924	0	735	0	0	345	6562	0	0	0	18333	18600	0	0
Wilkerson Temple	6000	0	0	0	0	0	0	382	3649	0	1225	0	12696	23398	0	0
Woodbury	4312	0	74	275	100	0	0	838	2861	0	1395	0	13861	15317	0	0
2005 Totals	1170707	70266	202674	111674	168562	0	1203627	493255	1062989	661865	356378	43844	6766134	5791753	520011	35130
2004 Totals	1199690	26368	186797	97922	98675	0	1162790	525317	1008667	693448	528822	38659	6602140	0	0	0
"+/-"	-28983	43898	15877	13752	69887	0	40837	-32062	54322	-31583	-172444	5185	163994	5791753	520011	35130

GCFA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
381362	Albany First	Thomas Ben Sexton	308	3	0	1	0	0	0	0	0	0	312	117	2	6	15	0	106
381180	Antioch (Co)	Ronnie K. Dooley	69	0	0	0	1	0	0	0	0	0	70	56	0	0	0	0	58
381327	Asbury (Co)	W. Don Watson	165	4	0	3	6	0	0	1	6	2	169	96	3	0	0	0	71
366732	Barnetts Creek	Troy Long	88	0	0	0	0	0	0	0	0	1	87	38	0	0	8	0	27
365500	Bearwallow	Troy Long	106	6	0	1	0	0	0	0	0	0	113	89	7	22	41	6	70
380221	Beaumont	Meryl Young	112	0	0	0	0	0	0	0	0	0	112	36	0	0	20	0	38
383042	Berea Chapel	Bill Richards	19	0	0	0	0	0	0	0	0	0	19	7	0	0	0	0	0
383838	Bethel (Russell Co)	James Elgin Powell	55	7	0	0	0	0	0	0	1	1	60	40	7	0	0	0	70
380562	Bethel (Barren Co)	Neil Jeffries	119	1	0	1	3	0	0	0	0	4	120	58	6	10	0	0	39
381225	Bethlehem (Co)	Paul Mills	52	0	0	0	0	0	0	0	0	0	52	30	0	0	0	0	12
380915	Bon Ayr	Steve Roberts	14	0	0	0	0	0	0	0	0	0	14	3	0	0	0	0	5
381076	Boyd's Creek	John S. Shepherd	62	6	0	0	1	0	0	0	0	0	69	45	1	0	21	0	43
383884	Breeding	Larry Lemmon	34	0	0	0	0	0	0	0	0	0	34	5	0	0	0	0	0
381260	Burkesville	Stephen Proctor	147	0	0	0	0	10	0	0	0	6	131	48	0	0	28	0	38
381282	Campbellsville First	Ted E. Beam	520	7	0	3	3	0	0	3	1	11	518	233	16	8	15	0	364
381395	Cedar Hill	TBS	41	0	0	2	0	0	0	0	0	1	42	34	0	0	0	0	21
380618	Center	Brent Riddle	66	0	0	0	0	0	0	0	0	0	66	50	0	2	3	0	35
381772	Chestnut Grove	John Loy	91	6	1	0	0	0	0	0	0	0	98	45	7	1	0	0	34
381613	Christies Chapel	Clarence L. Bertram	76	1	0	0	2	0	0	0	0	2	77	28	1	0	0	0	40
381351	Coffeys Chapel	James Elgin Powell	68	0	0	0	0	0	0	0	0	0	68	30	0	0	0	0	45
366275	Columbia Trinity	John Reilly	539	13	0	4	5	0	0	0	1	5	555	215	10	25	30	0	130
381123	Columbia United	Richard E. Lowe	380	3	0	1	1	0	0	3	3	5	374	109	4	4	60	0	66
381384	Concord (Clinton Co)	Terry Sullivan	144	0	0	0	0	0	0	0	0	0	144	80	0	0	0	0	0
380653	Cosby	Brent Riddle	60	0	0	0	0	0	0	0	0	0	60	20	0	0	0	0	17
384194	Cumberland City	Ted L. Burchett	200	0	0	0	0	0	0	0	0	1	199	100	0	0	0	0	81
381750	Davis Chapel	Ted L. Burchett	109	1	0	0	0	0	0	0	0	2	108	60	1	0	0	0	48
381500	Dutch Creek	Danny Sallee	21	1	0	0	0	0	0	0	0	0	22	18	0	0	0	0	18
381635	Earlys Chapel	Paul J. Dicken	82	0	0	0	2	0	0	1	0	2	81	38	0	5	6	0	36
380540	East Main	Robert Cooper	99	1	4	0	0	0	0	0	0	0	104	57	3	0	4	0	56
381442	Edmonton	Bobby J. Burton	179	0	2	0	1	0	0	0	0	2	180	66	3	11	0	0	49
381464	Elkhorn	Eugene Shields	93	0	0	0	0	0	0	0	0	3	90	55	0	0	0	0	55
381453	Elim View	Bobby J. Burton	29	1	0	0	0	0	0	0	0	0	30	24	1	1	0	0	33
381761	Emory Chapel	Steve Coffey	40	0	0	0	0	0	0	0	0	0	40	30	0	0	0	0	0
381497	Fairview (Clinton Co)	Farris Pierce	24	1	0	0	2	0	2	0	0	1	24	20	1	0	0	0	18
366515	Faith	Robert Cooper	137	2	0	0	0	2	0	2	0	2	133	51	0	3	12	0	41
381431	Five Springs	Barry Davis	102	0	0	0	0	0	0	0	0	0	102	30	0	0	0	0	35

STATISTICAL TABLES

Columbia District	Average SS	Membership	UMM Members	UMW Members	UMF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Albany First	50	0	10	15	809000	150000	77300	0	4562	900	0	5250	5301	4886	16750	1494	17040	16750	
Antioch (Co)	52	0	0	0	240000	0	36531	0	800	0	0	0	2823	60	0	400	4591	0	
Asbury (Co)	35	8	12	47	1200000	0	0	508715	0	0	0	0	448	114	3022	868	8649	3022	
Barnetts Creek	19	0	0	6	77500	0	3293	7618	0	0	0	0	1730	46	960	267	3464	960	
Bearwallow	46	0	15	25	330900	94400	9337	0	0	0	0	109	391	60	2205	853	4519	2205	
Beaumont	20	0	0	0	95000	35000	15333	0	500	0	0	0	25	0	0	0	0	0	
Berea Chapel	0	0	0	0	95000	0	0	0	0	0	0	0	0	2	0	160	121	0	
Bethel (Russell Co)	40	0	0	0	80000	20000	0	0	0	0	0	0	300	18	360	0	1335	360	
Bethel (Barren Co)	25	0	11	0	265000	155000	36000	64000	485	0	0	227	236	147	5207	840	11056	5207	
Bethlehem (Co)	11	0	0	0	103000	0	0	0	0	0	0	0	150	892	0	189	1028	0	
Bon Ayr	4	0	0	0	80000	0	3000	0	0	0	0	0	190	8	0	0	637	0	
Boyd's Creek	20	0	0	0	235000	0	17574	0	185	75	0	75	345	48	3412	180	3621	3412	
Breeding	0	0	0	0	43000	9491	0	0	0	0	0	0	0	3	0	0	238	0	
Burkesville	26	0	0	0	390000	125000	13718	15466	516	91	0	0	543	138	12538	1197	10475	12538	
Campbellville First	138	7	83	40	3800000	175000	325000	501500	3470	0	0	0	6860	442	19510	1680	33539	19510	
Cedar Hill	21	0	0	0	150000	25000	0	0	0	0	0	0	0	49	0	0	3691	0	
Center	35	0	0	0	101000	60000	0	0	0	0	0	0	260	0	0	0	0	0	
Chestnut Grove	0	0	0	0	155000	65000	4510	0	152	0	0	0	325	36	0	270	2695	0	
Christies Chapel	18	0	9	0	150000	0	0	0	315	0	0	0	325	36	0	218	2759	0	
Coffeys Chapel	30	0	12	0	109340	5500	0	0	525	0	0	0	1200	540	481	464	3034	481	
Columbia Trinity	130	12	25	20	2420000	130000	0	142000	2559	0	0	0	1315	1601	437	2328	33174	8625	
Columbia United	536	14	42	12	2804703	127190	113383	51860	5418	0	0	0	267	1650	19138	2066	18868	19138	
Concord (Clinton Co)	0	0	0	0	140000	49000	8319	4600	0	0	0	0	200	68	0	0	5198	0	
Cosby	17	0	0	0	72000	60000	0	0	0	0	0	0	100	7	0	0	543	0	
Cumberland City	75	0	10	0	115000	0	0	0	0	0	0	0	0	66	818	0	5010	818	
Davis Chapel	45	0	0	0	128000	55000	0	0	0	0	0	0	50	37	482	0	2791	482	
Dutch Creek	18	0	0	0	22000	0	0	0	152	0	0	40	100	162	0	150	896	0	
Earlys Chapel	25	5	11	6	252800	0	68783	0	449	0	0	177	150	606	1512	409	4826	1512	
East Main	27	0	0	0	215900	0	88332	0	773	0	0	0	1461	822	7936	579	3730	7936	
Edmonton	28	18	27	0	250000	80000	5400	0	0	0	0	0	75	1438	24	252	1802	0	
Elkhorn	26	0	13	12	455900	118100	10000	0	0	0	0	0	835	0	10280	277	0	10280	
Elm View	240	0	0	0	18000	0	5204	0	0	0	0	0	150	5	0	0	350	0	
Emory Chapel	0	0	0	0	100000	20000	0	0	0	0	0	0	0	11	0	179	802	0	
Fairview (Clinton Co)	15	0	0	4	16500	0	4900	0	0	0	0	0	350	81	0	0	921	0	
Faith	18	0	0	0	395210	85280	23636	0	846	0	0	0	1083	7	5522	1254	501	5522	
Five Springs	20	0	0	0	73000	80000	0	0	0	0	0	0	0	1216	0	0	1200	0	

Columbia District	Church	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Albany First	29454	0	4125	3467	1250	0	5800	8467	31500	0	0	0	154970	20000	0	0
	Antioch (Co)	10000	0	0	325	1992	0	1300	1950	3060	0	8766	0	35386	34234	0	0
	Asbury (Co)	30201	0	0	964	0	0	13045	6397	36546	20114	18982	152	141242	114461	51330	0
	Barnetts Creek	4800	0	1149	300	1430	0	0	2032	8674	5572	0	0	30869	23595	0	0
	Bearwallow	16300	0	2260	950	529	0	0	3169	12417	4104	0	446	49846	45901	0	0
	Beaumont	0	0	6300	0	0	0	0	535	2450	0	1163	0	10973	11675	0	0
	Berea Chapel	720	0	0	0	0	0	0	120	1320	0	0	0	2425	2325	0	0
	Bethel (Russell Co)	1800	0	1200	0	0	0	0	1417	1413	0	130	0	8134	8981	0	0
	Bethel (Barren Co)	23760	0	1394	577	10716	0	0	4102	12305	8397	7977	0	91095	77081	8600	0
	Bethlehem (Co)	3600	0	0	0	0	0	0	172	2200	0	0	0	8081	7189	0	0
	Bon Ayr	2143	0	352	573	60	0	0	60	600	0	0	0	4528	3788	0	0
	Boyd's Creek	5400	0	2400	0	300	0	75	1013	2627	0	1212	0	23920	23684	3429	0
	Breeding	0	0	0	0	0	0	0	300	1000	0	0	0	1506	1300	0	0
	Burkesville	20388	0	3155	2718	0	0	2230	4538	11220	5866	766	0	87454	64032	37862	250
	Campbellsville First	44100	0	3471	3200	0	0	133237	6500	158931	16520	611297	0	1057294	354254	153361	0
	Cedar Hill	8678	0	1200	2257	350	0	0	2544	4027	0	1920	0	24167	31206	0	0
	Center	7062	0	555	350	0	0	0	1500	9500	0	0	0	19227	18967	0	0
	Chestnut Grove	9350	0	0	0	0	0	0	0	1592	0	0	0	14020	14500	0	0
	Christies Chapel	7000	0	0	0	0	0	0	956	5439	0	0	220	16859	17548	0	0
	Coffeys Chapel	4037	0	2575	0	150	0	0	2955	4901	0	6492	476	27862	20090	0	0
	Columbia Trinity	48500	0	4287	6750	1100	0	54695	21173	60653	38800	17647	2800	310151	308223	125291	2458
	Columbia United	42000	0	3541	4136	3662	0	27208	8123	43132	11706	7957	2638	223741	199013	775	0
	Concord (Clinton Co)	0	0	0	0	0	0	0	2538	4781	0	0	0	12014	7319	0	0
	Cosby	3870	0	555	350	0	0	0	400	6000	0	0	0	11743	11175	0	0
	Cumberland City	8782	0	1282	0	974	0	0	921	1355	0	0	0	19285	23402	0	0
	Davis Chapel	8546	0	1900	0	1278	0	0	985	1165	0	0	0	17302	21756	0	0
	Dutch Creek	768	0	0	0	0	0	0	100	388	0	0	0	2623	1556	0	0
	Early's Chapel	9900	0	1500	1200	33	0	1200	6460	3973	0	419	190	33799	35042	0	0
	East Main	12560	0	4200	673	3253	0	0	2852	8276	0	146	0	54643	50471	0	0
	Edmonton	26210	0	4067	3523	0	0	0	553	105	0	0	903	38685	56090	0	0
	Elkhorn	14819	0	4841	714	0	0	1290	964	12695	0	9670	416	67635	46305	11682	500
	Elm View	1800	0	0	0	0	0	0	366	1000	0	300	0	3920	5240	5065	0
	Emory Chapel	4800	0	0	0	0	0	0	0	1600	0	0	0	7273	7565	0	0
	Fairview (Clinton Co)	1200	0	0	0	600	0	0	1060	1044	0	3364	0	8485	8954	0	0
	Faith	23278	0	3946	1071	7932	0	4768	5796	10968	0	21333	0	93786	87823	0	0
	Five Springs	7044	0	0	0	800	0	300	578	862	0	600	0	12422	11384	0	0



Columbia District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land , Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Foundation	13	0	0	0	53000	0	1600	0	94	0	0	0	0	2	0	0	167	0
French Valley	57	9	29	0	250000	125000	0	0	510	0	0	83	247	655	15662	490	10973	15662
Gamaliel	45	0	0	18	250000	82500	0	0	0	0	0	0	395	0	0	540	0	0
Glasgow First	168	0	70	40	1284500	251750	227998	0	19690	292	0	590	12902	6111	1922	2050	59695	1922
Glens Fork	21	0	0	0	25000	0	0	0	300	0	0	0	485	20	0	0	1551	0
Goodson Chapel	18	0	0	0	60000	0	12110	0	0	0	0	0	72	3	0	0	263	0
Greensburg	65	0	30	0	903200	100500	165229	38114	4838	120	0	488	2883	296	10253	2125	22510	10253
Grider Chapel (Adair Co)	26	0	0	0	120000	0	11700	0	0	0	0	0	1150	10	680	0	743	680
Grider Chapel (Cumb. Co)	0	0	0	0	155000	90000	0	0	623	0	0	836	0	41	0	0	3117	0
Hayes Chapel	38	0	0	0	280000	0	5000	205000	0	0	0	0	0	23	0	0	1709	0
Highland Chapel	73	0	0	0	305000	0	5029	22255	152	0	0	0	631	143	9771	285	0	9771
Hiseville	13	0	13	11	49000	60000	2500	0	0	0	0	0	185	6	0	0	481	0
Hodges Chapel	0	0	0	0	100000	0	29975	0	997	0	0	0	306	151	2321	341	3281	2321
Hogards Chapel	32	0	23	3	337000	72500	0	10000	1190	0	0	100	502	83	3226	976	6339	3226
Houks Chapel	19	0	0	0	142000	0	0	0	0	0	0	0	36	9	0	146	600	0
Jamestown	47	0	23	3	1013000	95000	11000	38000	0	0	0	0	890	176	6765	1534	13334	6765
Jones Chapel (Adair Co)	55	0	0	0	260000	0	11253	0	0	0	0	0	187	32	792	246	2438	792
Jones Chapel (Cumb)	34	0	0	0	37500	0	0	0	152	0	0	0	309	11	0	48	850	0
Jones Chapel (Taylor Co)	15	0	0	5	152000	24500	0	0	200	0	0	0	300	39	0	218	2940	0
Ladies Chapel (Co)	41	0	0	0	235000	20000	0	0	0	0	0	0	301	84	0	700	6342	0
Lands Chapel	35	0	10	6	89000	85000	0	0	0	0	0	0	349	58	0	557	4400	0
Lawsons Bottom	0	0	0	0	65000	0	0	0	0	0	0	0	0	0	0	0	0	0
Lees Chapel (CO)	51	0	0	12	320000	90000	14000	0	0	0	0	0	1783	185	0	670	14082	0
Leslie	20	0	0	0	76500	0	0	0	252	0	0	0	0	268	0	250	1364	0
Levelwoods	20	0	0	0	71000	0	4000	0	0	0	0	0	731	25	0	264	1891	0
Liberty (Cumb. Co)	25	0	0	0	135000	15000	0	0	152	0	0	0	359	30	300	120	2284	300
Liletown	20	0	0	0	182000	0	3455	0	0	0	0	0	100	32	1671	271	2396	1671
Mannsville	23	0	20	0	255000	72000	0	0	0	0	0	438	388	93	9073	836	6889	9073
Manntown	20	0	0	0	60000	0	3000	0	0	0	0	0	0	22	0	159	1789	0
Maple Hill	26	0	0	0	70000	0	0	0	0	0	0	0	500	29	1000	0	2221	1000
Marrowbone	0	0	0	0	110000	45000	0	0	426	0	0	0	400	66	0	0	5045	0
Maupin	0	0	0	0	104000	0	0	0	0	0	0	0	360	55	0	0	4144	0
Merry Oaks	20	0	0	0	155464	0	21305	0	0	0	0	0	290	36	0	0	2729	0
Millers Chapel	8	0	5	0	69000	0	0	0	0	0	0	0	80	20	0	434	1522	0
Milltown	35	0	0	0	275000	60000	0	0	0	0	0	0	379	11	6700	0	847	6700
Morris Chapel	0	0	0	0	35000	0	0	0	0	0	0	0	0	0	0	0	0	0



STATISTICAL TABLES

Columbia District	64	65	66	67	68	69	70	71	72	73	74	75	76	Annual Budget & Bev. Giving	Funding Source for Capital & Other Special Projects	Funding Source for G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Debt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID			
Church														G1	G2	G3
Foundation	2688	0	0	0	0	0	0	430	3135	0	0	0	6492	6418	0	0
French Valley	24125	0	2693	1200	50	0	0	3195	8297	5280	640	2133	90269	47155	0	0
Gamaliel	11700	0	0	200	0	0	0	1035	10311	0	3078	0	28339	27719	0	0
Glasgow First	51250	14473	3717	3971	500	311	101897	23723	78395	0	0	0	374852	375609	0	0
Glens Fork	3000	0	0	0	0	0	0	0	1600	0	0	0	6724	4600	0	0
Goodson Chapel	0	0	4300	0	0	0	0	726	2215	0	0	0	7541	13336	0	0
Greensburg	37275	0	12007	2709	10716	0	17565	13221	19498	14886	12468	1506	192280	167614	58059	0
Grider Chapel (Adair Co)	3400	0	0	2970	425	0	0	1122	1750	0	200	0	13019	12281	0	0
Grider Chapel (Cumb. Co)	0	0	0	0	0	0	400	1046	8185	0	0	0	13786	9631	0	0
Hayes Chapel	9909	0	1991	0	0	0	0	3462	4360	15600	0	0	36801	37172	0	0
Highland Chapel	15660	0	3000	2724	0	0	2120	5271	13207	6244	1182	0	70161	50932	1000	250
Hiseville	4200	0	555	350	0	0	0	1500	1600	0	0	0	8806	8205	0	0
Hodges Chapel	5015	0	1320	3120	5588	0	0	1060	3665	0	2313	0	31314	29769	0	0
Hogards Chapel	14702	0	1400	3760	5358	0	2080	3932	9756	0	2244	557	58491	49090	0	0
Houks Chapel	3246	0	0	5700	666	0	0	607	7791	0	0	0	18755	18792	0	0
Jamestown	33000	0	1400	1180	0	0	11480	3065	10102	49402	11554	0	148669	91808	0	0
Jones Chapel (Adair Co)	6600	0	0	325	0	0	600	1615	9354	0	1900	0	24521	25294	0	0
Jones Chapel (Cumb)	400	0	0	2100	0	0	0	1070	2160	0	0	0	6976	7326	0	0
Jones Chapel (Taylor Co)	7500	0	0	0	0	0	0	1575	8019	0	127	0	20481	20343	0	0
Ladies Chapel (Co)	10000	0	0	0	2400	0	3060	10498	4072	0	15214	0	51732	52677	0	0
Lands Chapel	11367	0	691	1501	0	0	1155	4135	5306	0	3000	0	31867	34675	0	0
Lawsons Bottom	0	0	0	0	0	0	900	0	1200	0	0	0	2100	2100	0	0
Lees Chapel (CO)	35668	0	3684	0	318	0	4144	4895	13111	0	0	0	76452	91982	0	0
Leslie	5000	0	0	0	0	0	0	200	1250	0	0	0	8382	6950	0	0
Levelwoods	3284	0	3316	0	0	0	0	805	2162	0	0	0	12198	13331	0	0
Liberty (Cumb. Co)	6114	0	0	0	0	0	0	600	4348	0	0	0	14268	14035	0	0
Liletown	5904	0	220	100	0	0	1084	2001	5857	0	0	0	20952	14861	0	0
Mannsville	14716	0	0	124	3000	0	0	1286	12357	0	0	935	58318	51941	0	0
Manntown	3840	0	0	0	1900	0	0	1242	2758	0	0	0	11328	11483	0	0
Maple Hill	9256	0	0	0	0	0	0	500	1200	0	0	0	15377	12600	0	0
Marrowbone	0	0	0	0	0	0	700	4000	6000	0	0	0	15889	10700	0	0
Maupin	0	0	0	0	0	0	0	2538	4781	0	0	0	11263	7319	0	0
Merry Oaks	10400	0	0	505	0	0	0	3111	1483	0	55464	0	73611	29790	0	0
Millers Chapel	10079	0	0	0	8021	0	600	891	4084	0	7200	0	32705	33110	0	0
Milltown	20800	0	1800	1000	7000	0	0	6500	2500	0	1200	0	55312	52140	0	0
Morris Chapel	0	0	0	0	0	0	1105	486	2202	0	0	0	3793	3793	0	0

GCEA	Church	Pastor	Columbia District										Total SS Membership							
			1	2a	2b	3	4	5a	5b	6	7	8		9	10	11	12	13	14	19
			Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class	Enrollment	
381156	Mt Carmel (Co)	Marvin Janes	52	0	0	0	0	0	0	0	0	0	52	50	0	0	0	0	0	65
381748	Mt Lebanon (Co)	Joseph T. Wilcoxson	54	0	0	0	0	0	0	0	0	0	54	32	0	0	8	0	0	31
381863	Mt Pleasant (Russell Co)	Bodie Emerson	184	5	0	0	0	0	0	0	0	2	187	84	0	0	0	0	0	102
381670	Mt Zion (Taylor Co)	John D. Blakey	32	0	0	0	0	0	0	0	0	0	32	15	0	0	0	0	0	15
381087	New Salem (Co)	John S. Shepherd	73	0	0	0	0	0	0	0	0	1	72	22	0	0	11	0	0	17
380777	Oak Grove (Co)	Pat Humphrey	85	3	0	0	0	0	1	0	0	2	85	16	4	1	0	0	0	40
383851	Old Concord	Sam Burris	130	2	0	0	0	0	0	0	1	1	130	60	6	0	0	0	0	53
381098	Old Zion	Steve Roberts	168	0	0	0	0	0	0	0	0	0	168	97	0	12	30	0	0	103
381817	Palestine	Steve Janes	39	0	0	0	0	0	0	0	0	0	39	19	0	0	20	0	0	3
380675	Park	Brent Riddle	30	0	0	0	0	0	0	0	0	0	30	18	0	0	0	0	0	12
383020	Parrish Chapel	John Young	45	0	0	0	0	0	0	0	0	1	44	24	0	0	0	0	0	24
383758	Peolia	David W. Stearns	197	4	0	0	1	0	1	1	0	8	192	109	6	1	22	0	0	141
381783	Picketts Chapel	Ron Turner	134	5	0	0	0	0	0	0	0	0	139	90	0	0	0	0	0	90
381737	Pine Grove (Co)	Charles Tone	167	0	0	0	0	0	0	0	0	1	166	44	0	0	0	0	0	69
381932	Pleasant Ridge	Ron Turner	34	0	0	0	0	0	0	0	0	0	34	38	0	0	0	0	0	38
382014	Pollards Chapel	Jadell Janes	77	5	0	0	0	0	0	0	0	1	81	27	5	0	0	0	0	25
383931	Poplar Grove	Lawrence Brockman	59	0	0	0	0	0	0	0	0	2	57	10	0	0	0	0	0	0
384230	Providence (Co)	Nickie Richards	30	1	0	0	0	0	0	1	0	0	30	26	1	0	0	0	0	22
381852	Red Banks	Charles Huddleston	80	0	0	0	0	0	0	0	0	0	80	30	0	0	0	0	0	30
465688	Red Lick	Larry Lemmon	41	0	0	0	0	0	0	0	0	0	41	30	0	0	0	0	0	0
381954	Rose of Sharon	Bobby Withers	71	6	0	0	1	0	1	0	0	1	76	30	6	5	7	0	0	43
381841	Russell Springs	James R. Kingry	406	19	0	2	14	0	0	1	0	1	439	245	23	14	0	10	0	476
383031	Seminary	John Young	97	0	0	0	0	0	0	0	0	0	97	33	0	0	0	0	0	28
383782	Smith Grove	John Young	58	0	0	0	0	0	0	0	0	0	58	9	0	0	0	0	0	9
383018	Smiths Chapel	TBS	44	0	0	0	0	0	0	0	0	1	43	30	0	0	0	0	0	7
381373	Soule Chapel	Roger McKinney	81	0	0	0	0	0	0	1	0	2	78	34	0	0	0	0	0	37
381407	Spurlington	Paul J. Dicken	110	4	0	0	0	0	0	0	1	2	111	75	5	1	47	0	0	76
381112	St Andrew (Columbia)	Terry M. Vickous	470	5	0	2	6	0	21	17	28	5	412	107	5	11	5	0	0	120
381305	St Mark (Campbellsville)	Montie Fugate	348	3	0	2	1	0	0	1	0	2	351	97	5	2	89	0	0	122
383942	Stoner Creek	Eugene Shields	52	0	0	0	0	0	0	0	0	0	52	44	2	2	0	0	0	34
384742	Sugar Grove (Co)	Willena Hale	15	2	0	1	0	0	0	0	0	1	17	18	2	0	0	0	0	20
381885	Sulphur Well	Dennis G. Crump	93	0	0	0	0	0	0	0	0	0	93	44	1	9	16	0	0	69
384002	Summershade	Dennis Ray Parrigin	64	0	0	0	0	0	0	0	0	0	64	36	1	1	1	0	0	41
383907	Tarters Chapel	Michael Lemmon	70	0	0	0	0	0	0	0	0	0	70	35	0	0	0	0	0	45
384332	Taylor's Chapel	H. Mark Price	91	0	0	0	0	0	1	0	0	1	89	47	0	3	11	0	0	53
381921	Tompkinsville First	Bill Richards	206	0	0	0	0	0	0	0	0	0	206	80	0	0	18	0	0	96

STATISTICAL TABLES

Columbia District	Average SS	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Revew. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Mt Carmel (Co)	50	0	15	0	110000	65000	0	0	0	0	0	0	0	0	0	0	3234	0
Mt Lebanon (Co)	20	0	0	0	250000	0	42253	0	0	0	0	0	627	504	0	0	284	0
Mt Pleasant (Russell Co)	78	0	12	0	175000	0	0	0	0	0	0	0	682	0	600	0	600	600
Mt Zion (Taylor Co)	0	0	0	0	35000	0	20000	0	127	0	0	0	171	0	3888	0	0	3888
New Salem (Co)	14	0	0	0	190000	95000	31779	0	210	75	0	38	398	79	2640	0	3083	2640
Oak Grove (Co)	16	0	0	0	70000	0	0	0	0	0	0	0	89	5	0	0	405	0
Old Concord	50	0	0	0	123500	0	2600	0	0	0	0	0	1219	57	2808	455	4300	2808
Old Zion	45	0	0	0	43500	55000	8712	0	0	0	0	0	3700	80	0	0	6187	0
Palestine	19	0	0	0	70000	17500	0	0	472	0	0	0	162	35	0	0	2647	0
Park	13	0	0	0	53000	60000	3500	0	0	0	0	0	790	19	0	0	1419	0
Parrish Chapel	20	0	0	0	100000	15000	1378	0	152	0	0	0	50	24	357	0	1815	357
Peolia	59	0	0	0	448000	180000	135394	0	0	0	0	0	0	181	16781	0	13706	16781
Picketts Chapel	86	0	0	0	175000	0	0	0	0	0	0	0	2436	102	3000	536	7741	3000
Pine Grove (Co)	47	0	8	7	95000	85000	0	0	0	0	0	0	20	76	0	0	577	5786
Pleasant Ridge	32	0	0	0	100000	0	0	0	0	0	0	0	400	26	1000	0	1936	1000
Pollards Chapel	21	0	0	0	125000	60000	0	0	0	0	0	0	1101	0	3240	0	0	3240
Poplar Grove	0	0	0	0	58500	0	2000	0	0	0	0	0	0	23	0	250	1636	0
Providence (Co)	20	0	0	0	47000	0	0	0	152	0	0	0	100	13	0	48	986	0
Red Banks	30	0	0	0	38500	50500	0	0	152	0	0	0	0	30	0	0	2300	0
Red Lick	0	0	0	0	72000	0	0	0	0	0	0	0	0	6	0	0	454	0
Rose of Sharon	30	0	0	0	100000	0	15000	0	152	0	0	0	0	3088	0	234	3225	0
Russell Springs	150	0	15	35	1815000	190000	0	825000	602	249	0	100	1193	4689	19532	2140	41903	19532
Seminary	20	0	0	0	100000	15000	5937	0	152	0	0	0	0	26	357	0	1986	357
Smith Grove	9	0	0	0	45000	15000	615	0	152	0	0	0	648	22	357	0	1640	357
Smiths Chapel	7	0	0	0	105000	0	0	0	0	0	0	0	137	16	242	0	1215	242
Soule Chapel	18	2	20	9	95000	36000	8000	0	0	0	0	0	0	59	0	367	4507	0
Spurlington	42	11	27	14	485000	0	95701	0	568	0	0	763	500	619	1512	413	3553	1512
St Andrew (Columbia)	57	0	9	29	920000	180000	16062	35166	0	0	0	0	438	132	8142	1115	10028	8142
St Mark (Campbellsville)	76	0	63	0	794000	154000	48516	0	577	0	0	502	183	238	15750	1616	18065	15750
Stoner Creek	28	0	0	6	176000	0	8321	0	0	0	0	0	8	24	2234	188	1857	2234
Sugar Grove (Co)	18	0	0	0	10000	3000	0	0	152	0	0	0	0	7	0	0	524	0
Sulphur Well	35	0	0	0	60000	59000	2000	6900	0	0	0	0	1132	49	0	423	3727	0
Summershade	27	0	7	0	300000	80000	0	0	0	0	0	0	535	99	2640	649	7483	2640
Tarters Chapel	35	0	0	0	50000	20000	1500	0	0	0	0	0	0	26	0	0	1950	0
Taylor's Chapel	28	0	12	0	200000	0	9572	0	200	0	0	0	620	43	0	176	3290	0
Tompkinsville First	51	9	13	12	750000	90000	51000	0	0	0	0	0	824	44	16054	800	3357	16054

Columbia District	Pastor's base Compensation Pd	64	65	66	Total Housing Pd	Total Reimbursement Pd	67	68	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	69	70	Other Staff Compensation	71	72	Current Operating Expenses	73	Prin & Int Pd on Indebt Loans etc.	74	Paid on Building and Improvements	75	UMW money to Dist & Conf Treas	76	GRAND TOTAL PAID	Annual Budget & Rev. Giving Funding Source	Funding Source for Capital & Other Special Projects	G2	G3			
Church																															
Mt Carmel (Co)	7200	0	0	0	3600	0	0	1483	6374	6548	0	0	0	28002	25205	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Mt Lebanon (Co)	0	0	0	8971	9028	0	0	1500	1100	9244	0	0	0	34551	32799	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Mt Pleasant (Russell Co)	8400	0	0	6000	500	32	0	1000	2986	7367	0	0	0	31667	33067	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Mt Zion (Taylor Co)	3996	0	0	0	0	0	0	0	200	1175	0	0	0	13445	9775	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
New Salem (Co)	6460	0	0	3140	0	300	0	654	507	4148	0	0	0	30541	22578	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Oak Grove (Co)	4538	0	0	0	150	0	0	806	2778	0	0	0	0	8715	8645	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Old Concord	14900	0	0	8500	0	0	0	3085	4214	0	0	0	0	41705	30210	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Old Zion	9255	0	0	1519	2479	260	0	1112	4900	4900	0	0	0	33471	24425	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Palestine	6480	0	0	0	0	0	0	900	1440	0	0	0	0	11743	17996	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Park	2420	0	0	555	50	1000	0	300	4000	0	0	0	0	10341	8325	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Parrish Chapel	2385	0	0	795	1488	594	0	1105	1036	0	0	0	0	9887	9424	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Peolia	25338	0	0	2023	3701	630	0	3000	7158	14619	0	0	0	101888	117168	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Picketts Chapel	13720	0	0	0	0	0	0	2000	3100	4000	0	0	0	44487	53100	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Pine Grove (Co)	11367	0	0	4554	360	2460	0	250	3173	5291	0	0	0	33527	34231	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pleasant Ridge	5120	0	0	0	0	0	0	1100	1800	1800	0	0	0	20094	17300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pollards Chapel	2400	0	0	0	0	0	0	1800	2800	0	0	0	0	14981	12500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Poplar Grove	2750	0	0	3490	0	0	0	0	4225	0	0	0	0	12248	12401	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Providence (Co)	900	0	0	0	2100	0	0	0	600	0	0	0	0	4752	4643	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Red Banks	9600	0	0	0	0	0	0	150	3200	0	0	0	0	15091	12950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Red Lick	0	0	0	0	0	0	0	1016	4301	2737	0	0	0	8445	8054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rose of Sharon	9600	0	0	0	0	0	0	600	3000	0	0	0	0	21021	18080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Russell Springs	41165	0	0	5470	4254	717	0	59578	37395	36808	36498	0	0	407717	261727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Seminary	2385	0	0	795	1488	594	0	2406	2014	0	0	0	0	12265	12913	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith Grove	2385	0	0	795	1488	594	0	1498	2367	0	0	0	0	12059	11284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smiths Chapel	3978	0	0	0	0	1141	0	0	570	0	0	0	0	7362	19625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Soule Chapel	7200	0	0	1200	2100	0	0	1280	2525	4036	0	0	0	27915	28795	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Spurlington	9990	0	0	1500	1200	61	0	2700	13741	11275	0	0	0	76605	80656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
St Andrew (Co)	37472	0	0	5616	0	16936	0	31547	6184	29703	5961	0	0	161749	150730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
St Mark, Campbellsville	33289	0	0	4000	3274	3000	0	15500	8761	16388	0	0	0	137665	114644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stoner Creek	9944	0	0	0	329	4989	0	500	1219	6568	0	0	0	30790	27691	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sugar Grove (Co)	0	0	0	0	0	0	0	0	1000	0	0	0	0	1605	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sulphur Well	9734	0	0	4485	998	0	0	1300	2262	2821	3700	0	0	30080	28803	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Summershade	17820	0	0	1333	0	5588	0	2574	8062	0	0	0	0	54309	55023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tarters Chapel	7479	0	0	0	0	0	0	1337	2663	0	0	0	0	13167	11479	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taylors Chapel	7200	0	0	1848	325	0	0	2239	3625	0	0	0	0	22729	28711	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tompkinsville First	25700	0	0	3035	3250	0	0	4500	4300	0	0	0	0	90372	84230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	Columbia District		Total Membership at Close of 2004	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
			Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership	
GCFA	Church	Pastor																		
380254	Tracy	Russell Janes	86	4	0	1	0	0	0	1	3	3	84	46	3	0	0	0	0	37
366630	Union Chapel (Co)	Michael E. Coppersmith	73	0	0	0	0	0	0	0	0	0	73	62	3	0	0	0	0	46
384081	Walnut Grove	Barry Davis	73	0	0	0	0	5	0	0	0	2	66	22	0	0	0	0	0	32
381475	Winfreys Chapel	Meryl Young	30	0	0	0	0	0	0	0	0	0	30	40	0	0	0	22	0	49
	2005 Totals		12345	243	7	47	83	30	28	42	51	139	12435	5904	267	227	784	45	5932	
	2004 Totals		12323	181	69	79	56	35	52	44	73	159	12345	5828	162	387	825	52	5928	
	"+" / "-"		22	62	-62	-32	27	-5	-24	-2	-22	-20	90	76	105	-160	-41	-7	4	

Columbia District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Tracy	20	0	0	10	162000	0	18000	0	245	0	0	0	212	0	5934	0	0	5934
Union Chapel (Co)	0	0	0	0	246000	105000	4100	0	0	0	0	0	0	18	1770	0	1357	1770
Walnut Grove	22	0	0	0	95000	79500	21000	0	0	0	0	0	0	45	0	342	3350	0
Winfreys Chapel	37	0	0	0	47000	0	10397	0	0	0	0	0	100	5	0	0	400	0
2005 Totals	4223	95	704	407	33004917	4722211	1962044	2476194	55348	1802	0	11473	76595	36344	297732	40163	553976	297732
2004 Totals	3652	100	719	476	29611496	4708891	1965841	1287567	8146	1283	0	1777	2988	16448	84428	42912	528501	289636
"+/-"	571	-5	-15	-69	3393421	13320	-3797	1188627	47202	519	0	9696	73607	19896	213304	-2749	25475	8096

Columbia District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectonal	
Church	64	65	66	67	68	69	70	71	72	73	74	75	76	76	G1	G2	G3
Tracy	5453	0	4266	2721	495	0	425	745	2935	0	4102	0	33467	23134	0	0	
Union Chapel (Co)	11787	0	2400	1930	0	0	0	1054	7061	0	11093	0	40038	37414	0	0	
Walnut Grove	6457	0	0	0	200	0	0	2772	4953	0	1660	0	19125	23268	0	0	
Winfreys Chapel	0	0	0	1683	0	0	0	1320	1867	0	385	0	5701	9506	0	0	
2005 Totals	1209235	14473	176791	117656	122267	311	518883	349116	985928	250650	1037443	21747	6096511	4746219	655018	3458	
2004 Totals	1249612	19320	144262	100969	180195	0	498432	395830	906055	573361	430118	27479	5489616	0	0	0	
"+/-"	-40377	-4847	32529	16687	-57928	311	20451	-46714	79873	-322711	607325	-5732	606895	4746219	655018	3458	

GCFA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
381340	Atwood	Ed Parton	110	2	0	0	0	0	0	0	0	0	109	60	2	2	0	0	68
366468	Barbourville First	Joel Allen	475	0	0	0	0	0	0	4	1	0	470	76	0	49	63	0	124
366504	Baxter	Kyle D. Burnette	171	0	0	0	0	0	35	2	0	20	114	18	0	0	0	0	5
369804	Beech Grove (CR)	Ben Mitchell	111	3	0	0	0	0	0	0	0	1	113	54	4	4	0	0	78
366526	Benham	Charles Spice	166	0	0	0	0	0	0	0	0	0	165	33	0	0	0	0	51
368786	Bethel Ridge	Steve Glenn	218	4	0	0	0	0	0	0	0	4	218	80	2	2	0	0	70
381965	Bethesda	Earnest W. Mann	115	0	0	0	0	0	0	0	0	2	113	42	0	0	0	0	42
383100	Bethlehem (CR)	Ed Parton	120	1	0	2	1	0	0	0	0	0	124	35	1	0	0	0	25
368822	Bruce Chapel	Scott Whittle	89	0	0	0	0	0	0	0	0	2	87	12	1	1	12	0	16
369768	Burnett Chapel	Henry D. Hull	68	0	0	6	2	0	0	0	0	0	76	35	0	0	0	0	68
368888	Burnside	Richard E. Held	91	0	0	0	0	0	0	1	2	1	87	42	0	0	0	0	23
384398	Cabell Grove	Earnest W. Mann	85	4	0	0	2	0	0	0	0	0	91	46	4	1	0	0	91
369280	Campground (CR)	DeLila Miller	57	0	0	0	0	0	0	0	0	0	57	6	0	0	2	0	7
369848	Centerpost	David Bowlin	32	0	0	0	0	0	0	0	0	0	32	15	0	0	0	0	0
369861	Cook Chapel	James H. Godsey	51	0	0	0	0	0	0	0	0	0	51	17	1	0	0	0	29
366628	Corbin First	Timothy L. Thompson	638	32	0	2	19	0	0	0	0	3	688	431	22	65	159	8	512
366641	Corbin Trinity	Chris Jasper	161	0	0	0	0	0	0	2	0	2	157	50	0	0	10	0	62
366801	Cumberland	Charles Spice	203	0	0	1	0	0	0	0	0	0	204	40	0	15	30	0	92
369303	East Bernstadt	David Altizer	119	4	0	2	0	0	0	0	0	0	125	35	4	0	30	0	52
384412	Edwards Chapel	Earnest W. Mann	36	1	0	0	1	0	0	0	0	0	38	35	1	0	0	0	37
381943	Ellers Chapel	Steve O. Wheeler	74	0	0	0	0	0	0	0	0	0	74	28	0	0	0	0	29
369781	Fellowship	Glenn Cox	153	4	0	0	0	0	0	0	0	1	156	50	3	1	0	0	26
366721	Felts Chapel	Joe Bradshaw	129	1	0	0	1	0	0	0	1	0	130	45	0	0	0	0	34
369028	Ferguson	Bobby Sexton	164	2	2	0	4	0	0	0	5	0	167	110	2	1	0	0	99
369883	Friendship (CR)	Gary Woodall	4	0	0	0	0	0	0	0	0	0	4	10	0	0	0	0	5
366845	Harlan	Barry Leonard	260	0	0	0	0	0	0	0	0	2	258	42	0	12	22	0	61
369165	Jennies Chapel	Roland Moore	107	0	0	0	0	0	27	8	12	10	50	45	2	2	5	0	50
384434	Keen's Chapel	Earnest W. Mann	200	1	0	0	0	0	0	0	0	0	201	46	1	0	0	0	132
369462	Liberty (Casey Co)	Bruce Lee	272	3	1	5	0	0	0	0	0	3	278	100	3	14	0	15	123
367350	Liberty (Whitley Co)	Robert Ward Wilson	5	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	0
381692	Locketts Chapel	Jim Savage	41	1	0	1	4	0	0	0	0	0	47	30	1	0	12	0	21
369484	London First	Earl Wade Arp	401	12	0	6	0	0	0	3	0	2	414	165	13	2	71	5	169
366947	Loyall	Arnold Hammons	102	0	0	1	0	0	0	0	0	1	102	30	0	0	0	0	31
366960	Lynch	Hugh Webb	137	2	0	0	1	0	0	0	0	2	138	30	1	0	0	0	2
369347	Macedonia	Donald Tackett	88	1	0	0	4	0	0	1	0	2	90	41	0	0	0	0	45
383964	Meadow Creek	Steve O. Wheeler	47	0	0	0	0	0	0	0	0	1	46	12	0	0	0	0	11



STATISTICAL TABLES

Corbin District	Average SS	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Atwood	40	0	14	12	150000	60000	7751	0	307	0	0	45	400	61	4873	307	4624	4873
Barbourville First	31	0	0	0	1725512	124000	91243	21905	720	145	0	0	4137	300	7918	2034	22324	7918
Baxter	5	4	5	0	135000	35000	2000	0	0	0	0	0	540	4	600	212	289	600
Beech Grove (CR)	40	0	0	15	137000	0	20314	0	161	0	0	0	400	34	0	0	2568	0
Benham	27	9	19	0	364000	66000	22670	0	0	0	0	213	1211	317	7254	450	6035	7254
Bethel Ridge	42	0	0	15	431000	66000	20000	6000	500	0	0	0	259	78	0	683	5940	0
Bethesda	48	0	0	0	185000	108000	8835	0	200	0	0	0	906	42	1017	339	3160	1017
Bethlehem (CR)	25	0	6	2	140000	60000	0	0	300	0	0	0	50	37	6673	0	2829	6673
Bruce Chapel	0	0	0	0	100000	50000	2100	400	0	0	0	0	0	6	0	0	468	0
Burnett Chapel	33	0	0	0	110000	0	0	0	939	0	0	1400	2603	84	0	0	6352	0
Burnside	13	7	12	0	950000	110000	26891	0	719	0	0	571	1621	61	0	1075	4534	0
Cabell Grove	35	0	0	0	100000	0	3000	17300	325	0	0	0	0	24	495	165	1840	495
Campground (CR)	7	0	0	0	201600	0	513	0	0	0	0	0	120	1	0	120	40	0
Centerpost	0	0	0	0	114000	0	0	0	0	0	0	0	20	0	0	0	0	0
Cook Chapel	0	0	0	0	90000	0	0	0	0	0	0	0	228	12	0	149	912	0
Corbin First	171	0	52	100	650000	0	189221	3100000	10	60	0	200	3632	4359	41347	2730	45300	41347
Corbin Trinity	25	9	18	20	401300	72000	79000	5500	200	0	0	105	502	92	5777	800	6996	5777
Cumberland	33	22	12	0	358000	105000	49389	5600	700	0	0	0	275	21	0	0	1602	0
East Bernstadt	16	0	0	16	100000	0	129000	0	0	0	0	0	50	38	431	126	2873	431
Edwards Chapel	30	0	0	0	152300	0	3944	0	0	0	0	0	100	361	1187	322	1788	1187
Ellers Chapel	17	0	0	0	55000	0	69686	0	0	0	0	0	613	4522	9131	1056	3985	9131
Fellowship	15	0	0	0	250000	55000	7751	0	0	0	0	0	590	26	0	0	1986	0
Felts Chapel	25	5	15	0	400000	0	2000	0	0	0	0	0	377	8676	0	500	2000	0
Ferguson	60	0	15	0	371000	196000	52221	0	0	0	0	0	2000	0	0	0	0	0
Friendship (CR)	4	0	0	0	60000	55000	0	0	0	0	0	0	220	509	0	1075	0	3400
Harlan	26	7	9	5	1325000	123000	8800	30000	0	0	0	220	509	0	3400	1075	0	0
Jennies Chapel	45	0	20	0	120000	0	0	0	0	0	0	0	1200	57	0	240	2829	0
Keen's Chapel	46	0	0	0	186500	0	4272	0	0	0	0	0	0	16	936	312	1228	936
Liberty (Casey Co)	48	12	16	18	875000	70000	22000	4500	225	0	0	221	1210	14	6150	1500	1026	6150
Liberty (Whitley Co)	0	0	0	0	103000	0	0	0	0	0	0	0	0	0	0	0	0	0
Locketts Chapel	13	1	1	0	132700	0	11297	0	0	0	0	0	1704	52	0	470	3971	0
London First	75	6	10	25	1795000	85000	0	70253	3267	0	0	0	922	338	7500	1800	25632	7500
Loyall	21	0	9	0	355000	50000	9627	0	220	0	0	0	1386	73	0	850	5513	0
Lynch	0	9	15	0	621000	482000	25979	0	0	0	0	0	840	75	0	420	5680	0
Macedonia	15	14	10	0	117000	79000	0	0	925	0	0	0	716	55	0	341	4139	0
Meadow Creek	9	0	0	0	460000	0	1050	0	0	0	0	0	10	6	0	0	457	0

Corbin District	Pastor's base Compensation Pd	64	65	66	67	68	69	70	71	72	73	74	75	76	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	G2	G3
Church																		
Atwood	6144	0	900	322	350	0	1905	1176	7759	0	627	0	33986	30140	0	3000		
Barbourville First	40678	0	3873	4649	10716	0	49157	4760	36563	18823	2825	0	214641	188812	16917	0		
Baxter	4392	0	0	0	0	0	0	275	1700	0	0	0	25	8594	7704	0	0	
Beech Grove (CR)	8580	0	2400	0	0	0	0	1593	795	0	1053	0	0	17203	13626	0	0	
Benham	9000	0	3868	984	0	0	0	1108	21661	0	0	0	0	58460	46868	0	0	
Bethel Ridge	16857	0	1790	400	0	0	0	3000	15000	6000	0	0	0	49628	31000	0	0	
Bethesda	6780	0	1008	1500	0	0	1664	917	1634	0	8147	0	0	27864	27238	0	0	
Bethlehem (CR)	8841	0	900	0	0	0	0	648	5454	0	0	0	0	31987	25359	0	3000	
Bruce Chapel	5000	0	0	0	0	0	0	100	1000	0	736	0	0	7240	6836	0	800	
Burnett Chapel	14000	0	500	0	0	0	0	3768	3035	0	0	0	0	31749	29303	0	0	
Burnside	11500	0	10000	0	0	0	1800	944	9565	0	1103	160	0	42976	44833	0	0	
Cabell Grove	3300	0	672	0	1800	0	0	1766	2122	6289	1964	0	0	20983	20465	0	0	
Campground (CR)	2400	0	0	0	0	0	0	1618	2087	0	0	0	0	6379	6293	0	0	
Centerpost	0	0	0	0	0	0	0	300	600	0	0	0	0	920	900	0	0	
Cook Chapel	2780	0	0	0	2900	0	0	415	1130	0	0	0	0	8390	8682	0	0	
Corbin First	54590	40000	10000	10874	0	0	111598	103521	157682	353977	0	0	0	974573	595465	310291	0	
Corbin Trinity	18590	0	4728	765	3376	0	0	2180	15451	3000	0	0	0	54331	51681	0	0	
Cumberland	201670	0	1710	1578	0	0	1500	2453	15648	4800	11052	0	0	260122	52350	31100	0	
East Bernstadt	4961	0	0	0	0	0	0	258	8620	0	0	0	0	15499	15398	0	0	
Edwards Chapel	2875	0	427	0	900	0	0	3100	4677	0	1873	0	0	17376	17532	0	0	
Ellers Chapel	6442	0	960	840	0	0	600	239	3261	0	505	0	0	17528	12407	150	0	
Fellowship	20129	0	2167	0	0	0	2080	955	4943	0	2313	0	0	60435	56227	0	4000	
Felts Chapel	2979	0	0	0	0	0	0	1200	2100	0	5700	0	0	14286	2800	0	0	
Ferguson	30000	0	2533	0	1725	0	4800	3116	10534	5851	2915	0	0	72732	88772	3848	0	
Friendship (CR)	1200	0	0	0	0	0	0	0	1200	0	0	0	0	4400	2400	0	0	
Harlan	27000	0	3100	2200	5358	0	16100	5050	12741	0	4881	0	0	85034	80516	10490	0	
Jennies Chapel	4800	0	0	0	0	0	0	5196	10000	0	0	0	0	25155	22639	0	0	
Keen's Chapel	6240	0	945	0	0	0	0	2000	2393	0	3822	0	0	18649	17876	0	0	
Liberty (Casey Co)	30000	0	0	2634	0	0	9065	8773	14031	682	2700	0	0	84229	81000	0	0	
Liberty (Whitley Co)	360	0	0	0	0	0	0	0	50	0	0	0	0	410	525	0	0	
Locketts Chapel	5040	0	0	0	800	0	0	733	4917	0	0	0	0	17099	14527	0	0	
London First	36230	0	4795	5173	0	0	37754	9980	24400	29700	2480	800	19700	195570	186044	0	0	
Loyall	17000	0	1006	0	0	0	3350	0	9739	8133	0	0	0	66152	41034	0	0	
Lynch	9600	0	0	0	0	0	3180	0	9598	0	6606	0	0	35157	39207	0	0	
Macedonia	6828	0	1812	0	1100	0	0	2402	3260	0	0	0	0	20963	53087	50	0	
Meadow Creek	5065	0	960	840	0	0	0	148	2217	0	0	0	0	9635	9841	0	0	

STATISTICAL TABLES

GCFA	Church	Pastor	Corbin District																Total SS Membership
			Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
369542	Middleburg	Bill Hill	57	2	0	2	6	0	0	0	0	0	67	35	0	4	0	0	60
367042	Middlesboro Covenant	John W. Bowling	383	1	0	2	2	0	0	0	1	5	382	129	4	3	0	0	119
369928	Mill Creek	Harold Grudger	97	0	0	0	0	0	0	0	0	0	97	45	0	0	0	0	35
369564	Mintonville	Steve Glenn	49	0	0	0	0	0	0	0	0	1	48	30	0	0	0	0	41
381726	Monticello	Jim Savage	314	0	0	3	0	0	0	0	2	0	315	77	0	11	12	0	99
369941	Mt Zion (Pulaski)	Michael E. Gregory	19	0	0	0	0	0	0	0	0	0	19	30	0	0	0	0	35
369360	Olive Gilead	Paul Ellis	44	0	0	0	0	0	0	0	0	1	43	35	0	0	0	0	32
367122	Pineville First	Albert E. Hughes	133	0	0	0	0	0	0	0	0	3	130	20	0	1	7	0	15
367133	Piney Grove	Dennis Bryant	39	0	0	0	0	0	0	0	0	0	39	23	0	0	0	0	26
367372	Pleasant Run (CR)	Dennis Bryant	38	0	0	0	0	0	0	0	0	0	38	19	0	0	0	0	37
367463	Pleasant View (CR)	Robert Ward Wilson	84	3	0	0	0	0	0	0	1	1	85	53	0	0	29	3	68
369985	Ringsgold	James H. Godsey	53	0	0	0	0	0	0	0	0	1	52	35	0	7	0	0	36
367144	Rockholds	Phillip Russell	32	0	0	0	0	0	0	0	0	1	31	15	0	0	0	0	20
383122	Salem (CR)	Ed Parton	126	3	0	0	0	0	0	0	0	3	126	55	3	0	9	0	58
370005	Sardis Chapel	Charles Horton	183	1	0	4	0	3	0	0	0	3	182	85	0	0	55	0	97
370120	Science Hill	Troy B. Poff	257	1	0	2	0	0	2	0	0	0	258	131	1	0	45	0	203
370027	Shady Grove	Lester Randolph	24	0	0	0	0	0	0	0	0	0	24	12	0	0	0	0	12
381715	Simpson Memorial	Don Hiten	76	0	0	2	0	0	0	2	0	0	76	34	0	2	15	0	60
370186	Slate Hill	Wayne Cole	56	0	0	0	0	0	0	0	0	0	56	16	1	0	4	0	29
370288	Somerset First	James Douglas Wilcoxson	739	7	0	12	1	2	0	0	2	7	748	240	7	0	0	7	451
366481	Trace Branch	Delia Miller	37	4	0	1	1	0	0	0	0	0	43	30	4	2	15	6	63
383975	Turtles Chapel	Steve O. Wheeler	50	0	0	0	0	0	0	0	0	0	50	24	0	0	0	0	26
369405	Twin Branch	Donald Tackett	36	4	0	0	0	0	0	0	0	0	40	36	0	0	0	0	36
370302	Whitley City	Anthony Cleary	151	1	1	0	0	0	0	2	0	4	147	35	1	0	0	0	12
367348	Williamsburg First	Robert Ward Wilson	84	5	0	3	0	0	0	1	0	0	91	50	6	2	34	0	67
370324	Willow Springs	Creech Richardson	199	3	0	0	0	0	0	0	0	1	201	72	3	0	0	0	103
2005 Totals			8660	113	4	57	49	5	64	26	27	94	8667	3313	98	203	650	44	4130
2004 Totals			8641	106	8	48	52	40	15	29	25	86	8660	3279	143	455	742	43	3335
"+/-"			19	7	-4	9	-3	-35	49	-3	2	8	7	34	-45	-252	-92	1	795

Corbin District	Average SS Membership	UMM Members	UMW Members	UMF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Middleburg	22	0	0	0	277200	71280	49950	0	100	0	0	0	710	151	0	0	3868	0
Middlesboro Covenant	51	12	13	16	2190000	120000	58229	157000	4906	51	0	0	2422	938	9000	2382	7127	9000
Mill Creek	35	0	0	0	50000	0	0	0	0	0	0	0	100	5	0	240	400	0
Mintonville	30	0	12	0	198000	0	0	10000	0	0	0	0	0	27	0	0	2079	0
Monticello	58	6	32	6	760000	100000	0	10000	2727	0	0	15	1140	184	10398	1360	13960	10398
Mt Zion (Pulaski)	30	0	0	0	100000	32000	0	0	0	0	0	188	1615	34	0	0	2592	0
Olive Gilead	28	0	0	0	177000	0	492	0	0	0	0	0	625	7	0	300	500	0
Pineville First	15	0	0	0	386000	13500	20541	0	200	0	0	10	392	414	679	1136	5613	679
Piney Grove	20	0	0	0	60000	0	0	0	0	0	0	0	0	0	0	0	0	0
Pleasant Run (CR)	15	0	0	0	59000	0	0	0	0	0	0	0	0	0	0	0	0	0
Pleasant View (CR)	42	4	15	20	231158	0	124564	0	735	0	0	100	2144	142	2265	755	10773	2265
Ringgold	0	0	0	0	100000	0	0	0	0	0	0	0	4442	20	0	174	1537	0
Rockholds	15	0	0	0	69500	0	31808	0	0	0	0	0	2060	35	0	105	2641	0
Salem (CR)	43	0	13	13	103000	60000	0	0	120	0	0	0	100	44	4812	0	3330	4812
Sardis Chapel	62	14	10	12	339500	52400	90000	0	0	0	0	0	2897	223	6765	1650	16913	6765
Science Hill	848	0	28	20	1480800	194800	69500	99798	8388	0	0	0	2675	3022	8587	2250	27832	8587
Shady Grove	12	0	0	0	104000	0	0	0	0	0	0	271	1034	8	0	210	594	0
Simpson Memorial	13	0	16	8	265000	128000	3450	0	0	0	0	520	200	575	0	500	4152	0
Slate Hill	18	0	0	0	56000	0	250	11000	0	0	0	0	584	754	0	0	1504	0
Somerset First	168	0	90	25	4000000	258000	75000	0	7435	10	0	0	20960	1017	28420	2910	77196	28420
Trace Branch	25	0	0	0	139274	65000	980	9713	0	0	0	0	321	33	0	314	2534	0
Tuttles Chapel	19	0	0	0	59000	59000	65000	0	1500	0	0	0	4307	43	2293	561	3303	2293
Twin Branch	28	0	0	0	77023	25000	32145	0	0	0	0	0	125	18	0	148	1363	0
Whitley City	0	15	15	8	256000	106000	15000	0	500	0	0	100	796	1108	15989	1288	11605	15989
Williamsburg First	23	7	10	8	613900	103000	51300	0	2486	0	0	1825	3005	161	2912	952	12241	2912
Willow Springs	68	0	14	28	250000	0	5076	0	40	0	0	0	0	19	0	520	1466	0
2005 Totals	2728	163	526	392	32072267	3438980	1563839	3558969	38855	266	0	6104	83180	28824	199082	35831	394043	199082
2004 Totals	1910	137	488	378	30374682	3273080	1432339	3755871	9366	930	0	1187	2645	10694	106392	39335	395628	184184
"+/-"	818	26	38	14	1697585	165900	131500	-196902	29489	-664	0	4917	80535	18130	92690	-3504	-1585	14898

STATISTICAL TABLES

Corbin District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Middleburg	7518	0	1007	0	0	0	0	0	2575	0	0	0	15354	29756	10403	0
Middlesboro Covenant	47637	0	3500	6000	1100	0	60000	12654	44000	18000	9120	0	236781	234497	90704	0
Mill Creek	4500	0	0	0	710	0	0	778	3866	0	0	0	10540	10654	0	0
Mintonville	3500	0	0	0	1200	0	0	500	8100	0	6000	0	21097	13000	1000	0
Monticello	33771	0	3760	1716	0	0	5863	0	26425	10000	18918	0	138563	113111	0	0
Mt Zion (Pulaski)	4800	0	0	0	0	0	900	1499	919	0	8905	0	21067	16261	0	0
Olive Gilead	6000	0	0	0	750	0	0	0	6274	0	9411	0	23794	25765	0	0
Pineville First	22710	0	12903	300	0	0	0	1774	11963	0	457	0	58441	60241	2840	0
Piney Grove	5252	0	0	0	0	0	0	1000	6000	0	0	0	12252	12452	0	0
Pleasant Run (CR)	3600	0	0	0	0	0	300	300	1250	0	0	0	5450	5450	0	0
Pleasant View (CR)	15096	0	2262	2337	5358	0	3000	5702	3859	0	7130	516	62844	69522	4390	0
Ringgold	3480	0	1200	0	0	0	0	3000	4000	0	3000	0	20625	19595	0	0
Rockholds	2100	0	2100	1200	0	0	0	1177	3460	0	4600	0	19084	18113	0	0
Salem (CR)	6743	0	900	0	0	0	0	524	4782	0	0	0	25674	20815	0	3000
Sardis Chapel	33000	0	1670	5291	10716	0	2850	7425	8215	0	0	0	101871	96895	0	0
Science Hill	45000	0	3222	5313	10716	0	15124	22080	28378	34000	80886	730	302665	302236	0	0
Shady Grove	4200	0	0	0	0	0	900	250	1599	0	0	0	8979	7149	0	0
Simpson Memorial	10000	0	0	0	2633	0	1190	2382	6152	0	1080	0	28769	45597	0	0
Slate Hill	5700	0	0	900	1700	0	480	277	2070	4999	0	0	18743	14761	0	0
Somerset First	58192	14799	4988	3610	670	0	167169	28545	106901	0	101049	0	640854	536351	119763	0
Trace Branch	6270	0	3072	0	0	0	350	2621	6007	3201	0	0	24347	25401	0	0
Tuttles Chapel	11227	0	960	840	0	0	0	812	2764	0	8090	0	38504	46574	0	0
Twin Branch	2964	0	0	0	0	0	0	2056	4062	0	1560	0	12094	20900	0	0
Whitley City	25769	0	3491	831	2400	0	550	4673	5804	0	2700	0	91871	77778	0	0
Williamsburg First	19056	0	2010	2399	6139	0	4420	7574	10015	0	0	0	76290	78288	1500	0
Willow Springs	7800	0	0	0	0	0	0	902	6326	0	2858	0	19716	20930	4246	0
2005 Totals	1027736	54799	108099	63496	73117	0	507649	282197	743333	507455	327066	21931	4646604	3851479	607692	13800
2004 Totals	825771	49597	87097	55072	103617	1500	542789	300035	627109	415251	304255	8254	4061605	0	0	0
"+/-"	201965	5202	21002	8424	-30500	-1500	-35140	-17838	116224	92204	22811	13677	584999	3851479	607692	13800

GCEA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/ Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class	Enrollment	Total SS Membership
367680	Alexandria	Neil A. Salvaterra	249	9	0	1	1	0	0	5	2	2	251	153	3	51	0	0	7	135
367703	Asbury (CV)	Mark B. Girard	548	10	2	10	4	0	0	4	1	5	564	304	3	2	40	6	496	
373247	Augusta Trinity	Craig Collins	85	0	0	0	0	0	0	0	0	4	81	38	3	0	0	0	26	
381178	Benson	Joe Short	81	3	0	3	1	0	0	0	0	0	88	45	0	1	5	0	57	
372061	Berry	Don Fryman	80	4	0	0	0	0	0	0	0	1	83	40	1	0	0	0	31	
373932	Bethel (Mason Co)	James O. Finch	51	1	0	1	0	0	0	0	1	1	51	14	1	0	2	0	16	
372083	Boyd	David MacFarland	65	0	0	0	0	13	0	0	0	1	51	11	0	0	3	0	11	
370643	Boyer's Chapel	Larry Lee Jones	117	0	0	0	1	0	0	0	0	4	114	50	0	0	0	0	82	
373282	Brooksville	Kevin W. Courtney	89	1	0	1	1	0	0	0	0	4	88	55	5	4	27	8	78	
367805	Butler	John B. Losey	99	0	0	4	2	0	0	0	0	0	105	75	0	0	0	0	90	
367827	California	Roy E. Hiser Jr	11	0	0	0	0	0	0	0	0	0	11	12	0	0	5	0	14	
367862	Carters Chapel	Charles W. Clos, Jr.	76	0	0	0	0	0	0	1	0	1	74	33	0	13	22	0	71	
367840	Carthage	Jeff Haverfield	67	0	0	0	0	0	0	0	0	1	66	50	0	6	43	0	40	
373293	Concord (Bracken Co)	Tony G. Campbell	114	3	0	2	1	0	0	1	1	0	118	53	6	5	0	8	61	
367691	Concord (Pendleton Co)	John B. Losey	86	0	0	0	0	0	0	0	0	0	86	25	0	0	0	0	0	
367907	Covington First Main	Closed	522	0	0	0	0	141	0	0	0	0	381	30	0	0	0	0	0	
990625	Covington Ninth Street	TBS	87	0	0	0	0	0	0	0	0	0	87	30	0	0	0	0	0	
372185	Curry	Joe Short	68	5	0	2	0	0	0	0	0	3	72	35	3	5	7	0	38	
991972	Cynthiana Ebenezer	Elgan Branson Reynolds	110	1	0	0	0	0	0	0	0	1	110	69	1	0	5	0	64	
372221	Cynthiana Elmarsh	Charles Williams	162	0	0	0	0	4	0	0	0	5	153	60	0	0	20	0	105	
372243	Cynthiana First	Allen Gibson	738	1	0	4	0	0	0	0	8	20	715	100	1	0	32	0	118	
370780	Drury's Chapel	Nathan Carney	88	0	0	0	0	0	0	0	0	0	88	25	0	0	88	0	22	
368068	Eggleston	Keith Daniel	82	0	7	3	0	0	0	2	0	1	89	68	55	3	33	0	70	
367884	Epworth (Covington)	Eugene M. Penn	256	1	0	11	0	0	0	0	1	3	264	53	1	1	16	0	105	
368081	Erlanger	John S. Street	401	5	0	3	3	36	15	1	1	4	355	140	3	21	38	2	179	
367986	Faith Community	Daniel L. Hueck	183	11	0	2	0	0	0	0	0	1	195	102	9	21	30	0	107	
368104	Falmouth	Gary Baker	203	0	0	0	0	0	0	1	0	2	200	40	1	1	0	0	66	
368137	Florence Christ	Michael E. Lehman	443	6	0	4	1	0	2	1	0	0	451	261	11	175	150	0	1439	
368126	Florence First	Gary R. Gibson	1197	6	0	14	8	0	0	8	0	3	1214	468	13	13	63	3	499	
373910	Forman's Chapel	Michael Rice	59	0	0	0	0	0	0	0	0	2	57	9	0	0	3	0	0	
368354	Foster	Tony G. Campbell	31	0	0	0	0	0	0	0	0	1	30	9	0	0	0	0	9	
373657	Fosters Chapel	TBS	32	1	0	0	0	0	0	0	0	0	33	11	0	0	0	0	12	
368161	Ft Thomas Highland	James C. Wolford	568	6	0	8	4	0	0	3	2	4	577	246	9	7	99	3	701	
373407	Germanatown	Homer H. Norman	213	4	0	0	0	0	0	0	0	3	214	52	6	2	10	0	52	
367782	Gethsemane	Alan W. Jackson	96	2	0	2	0	0	0	0	0	1	99	43	4	2	0	1	55	
373715	Grace Community	Paul Eric Bryant	89	8	2	0	0	0	0	89	10	0	105	105	8	27	152	16	218	

STATISTICAL TABLES

Covington District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World	Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58		
Alexandria	70	15	30	15	1900000	239000	112110	0	1717	0	0	250	2960	408	8988	2092	30955	8988		
Asbury (CV)	113	0	30	25	2302000	206000	122000	1035868	345	0	0	150	8457	420	9166	2080	31882	9166		
Augusta Trinity	9	0	0	0	240000	85000	208206	0	85	16	0	220	92	112	0	640	2057	0		
Benson	55	0	11	0	101000	87000	11760	0	0	0	0	55	860	1848	0	1820	2122	0		
Berry	29	11	18	0	178000	0	15000	0	900	0	0	100	1595	1651	0	468	1818	0		
Bethel (Mason Co)	8	0	5	0	65000	0	59083	0	50	0	0	0	998	27	0	266	2084	0		
Boyd	6	0	0	0	35000	0	3543	0	0	0	0	0	92	5	0	208	362	0		
Boyer's Chapel	33	0	0	0	120000	0	122596	0	0	0	0	0	2881	41	0	600	3115	0		
Brooksville	35	0	19	0	272000	60000	116270	0	248	0	0	0	370	65	0	480	4917	0		
Butler	45	0	13	15	470000	85000	50000	56000	0	0	0	151	432	11	6150	0	829	6150		
California	11	0	0	0	80000	0	15000	0	20	81	0	21	305	1905	0	224	1880	0		
Carters Chapel	23	0	0	6	250000	0	38200	0	95	0	0	0	6354	59	871	290	4502	871		
Carthage	30	0	11	0	600000	160000	21500	0	80	100	0	50	242	253	0	720	3017	0		
Concord (Bracken Co)	41	2	13	5	320000	75000	0	0	6970	0	0	311	4495	3938	9599	631	3888	9599		
Concord (Pendleton Co)	0	0	0	0	133000	0	13500	0	0	0	0	185	185	25	0	194	1894	0		
Covington First Main	0	0	0	0	789000	0	30000	0	1000	0	0	0	70	0	0	0	0	0		
Covington Ninth Street	0	0	0	0	1000000	100000	0	0	140	0	0	0	0	5	0	0	400	0		
Curry	34	0	11	0	265000	130000	85000	0	0	0	0	40	2437	39	3960	515	2947	3960		
Cynthia Ebenezzer	0	12	15	6	246000	97000	0	0	0	40	0	308	327	99	0	738	7531	0		
Cynthia Elmarch	40	0	0	0	250000	80000	1210	19000	0	0	0	150	1081	76	0	561	5741	0		
Cynthia First	65	23	36	0	3000000	200000	150000	44000	2217	0	0	0	1610	213	8267	1628	16205	8267		
Drury's Chapel	22	0	0	0	35000	5000	5354	0	0	0	0	70	0	34	0	0	2554	0		
Eggleston	36	0	0	0	185000	0	0	0	0	0	0	0	1300	93	0	0	7097	0		
Epworth (Covington)	12	0	18	18	727000	100000	0	0	0	0	0	0	1152	13	3594	853	1000	3594		
Erlanger	70	25	43	10	1194000	180000	166998	0	3992	312	0	2263	11736	6408	8965	1789	34484	8965		
Faith Community	29	1	1	8	1211000	177000	58860	166574	850	0	0	0	1774	210	7798	1307	15929	7798		
Falmouth	17	10	15	3	500000	100000	630000	0	0	0	0	0	1046	57	16667	940	4323	16667		
Florence Christ	46	0	0	43	2350000	225000	0	745000	585	0	0	0	2640	40	8393	1804	2500	8393		
Florence First	171	29	92	28	1600000	0	152000	0	5491	105	0	7706	15393	593	19740	2432	45000	19740		
Forman's Chapel	0	0	1	0	40000	0	68847	0	50	0	0	0	889	23	0	2175	1782	0		
Foster	7	0	0	0	65000	0	4672	0	0	0	0	0	568	8	0	0	578	0		
Fosters Chapel	11	0	0	0	75000	60000	6917	0	0	0	0	0	375	10	0	417	763	0		
Ft Thomas Highland	86	0	122	28	3230000	192500	105793	240979	12800	0	0	3666	7445	803	9218	1973	60991	9218		
German town	35	0	22	10	370100	84000	51000	0	0	0	0	0	1001	85	0	928	6450	0		
Gethsemane	8	5	10	5	400000	50000	0	188292	0	0	0	272	442	11	7823	885	840	7823		
Grace Community	31	0	0	29	180000	0	6500	0	0	0	0	0	85	108	0	0	8229	0		



Covington District	64	65	66	67	68	69	70	71	72	73	74	75	76	GI	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prn & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Alexandria	52300	0	3461	1161	11899	0	55022	12810	38573	0	14237	1655	242888	205342	48217	0
Asbury (CV)	52000	21593	23966	4011	1000	0	47885	14793	44840	93085	46651	1200	407963	412747	93093	0
Augusta Trinity	15500	0	2402	0	0	0	1060	616	5329	0	6911	0	34736	36904	2537	0
Benson	0	0	1419	594	0	0	0	2375	5561	0	0	981	17319	19047	14770	5202
Berry	10575	0	0	0	200	0	0	1014	6792	0	0	0	24845	21401	0	0
Bethel (Mason Co)	6648	0	1329	381	0	0	0	662	3368	0	0	525	16030	20426	0	0
Boyd	5200	0	0	0	0	0	0	571	1384	0	0	0	7769	8690	0	0
Boyer's Chapel	15000	0	0	0	10912	0	0	617	6137	0	0	0	38842	37893	0	0
Brooksville	12000	0	0	1062	0	0	1040	0	38695	0	14556	350	73053	36482	15000	0
Butler	0	0	3806	1888	10891	0	2860	2295	15334	10189	10332	400	71594	83960	8930	0
California	5616	0	0	0	0	0	0	396	3797	0	0	0	13985	24945	25	0
Carters Chapel	7478	0	1500	4716	658	0	1085	5180	7040	0	11354	0	51385	48069	3185	0
Carthage	18000	0	2800	523	774	0	0	1750	9838	0	15900	250	53876	58658	11581	0
Concord (Braeken Co)	15465	0	1637	3804	0	0	0	600	2637	0	0	301	63299	41237	2550	0
Concord (Pendleton Co)	0	0	0	0	1913	0	0	0	1986	0	0	0	6103	12514	0	0
Covington First Main	0	0	0	0	0	0	0	0	0	0	0	0	1070	0	0	0
Covington Ninth Street	0	0	0	0	0	0	0	0	0	0	0	0	486	0	0	0
Curry	12544	0	1419	594	0	0	2584	2972	6407	0	4530	723	45233	34411	525	150
Cynthiana Ebenezer	18447	0	1844	658	440	0	0	495	8425	0	0	323	38597	25165	0	18447
Cynthiana Elmarsh	14031	0	2745	465	250	0	2100	2600	2400	2208	8000	0	41557	38000	8000	0
Cynthiana First	41298	0	4318	5500	1400	0	45797	7433	39931	0	0	0	181681	170500	1855	0
Drury's Chapel	10088	0	0	0	0	0	0	100	8046	0	0	0	20515	13797	0	0
Eggleston	12000	0	0	379	0	0	0	4341	20950	0	4996	0	50102	50391	0	0
Epworth (Covington)	20324	0	10123	0	0	0	840	8688	15300	0	0	286	65618	63054	315	0
Erlanger	44722	0	5342	2536	7140	0	55220	20288	90512	0	41804	2400	343765	274350	9456	0
Faith Community	32684	0	2998	782	16279	0	0	7098	14778	19860	797	0	128583	100374	18772	0
Falmouth	21000	0	5338	0	0	0	2952	10460	8611	0	45500	856	133776	59192	8500	2496
Florence Christ	44067	0	3891	5864	5600	0	78603	21317	51309	84461	7516	0	326524	320370	0	0
Florence First	60800	45980	35560	7750	12140	0	106258	24734	79194	178000	14298	3267	677614	454314	201955	3000
Forman's Chapel	6300	0	0	0	0	0	600	0	882	0	0	0	12436	9940	290	0
Foster	1640	0	0	0	0	0	0	311	5318	0	0	0	8338	7269	0	0
Fosters Chapel	2556	0	325	0	205	3086	0	263	745	0	0	0	8633	9844	0	0
Ft Thomas Highland	56328	0	6238	1663	11481	0	162153	23464	72919	113633	40995	2875	588822	395687	231749	0
Germanatown	23197	0	2239	1053	0	0	3500	4476	12299	0	3874	642	58789	55078	0	0
Gethsemane	36508	0	15684	0	0	0	0	550	17694	14040	0	0	102445	69623	89	0
Grace Community	17500	0	9000	3500	0	0	5000	0	0	0	0	0	42200	43270	0	0



STATISTICAL TABLES

GCFA	Church	Pastor	Total Membership at Close of 2004	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
			Total Membership at Close of 2004	Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class	Enrollment	Total SS Membership
990501	Havens Chapel	George W. Edwards	20	0	0	0	0	0	0	0	0	0	1	19	8	0	0	0	0	4
373420	Helena	Marshall North	16	0	0	0	0	0	0	0	0	0	0	16	12	0	0	19	0	13
368183	Immanuel (CV)	Barry Kirk Carpenter	1185	61	0	190	22	9	22	4	4	14	1405	829	39	35	340	0	797	0
368376	Johnsville	Closed	29	0	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	0
372447	Lair	Harold J. Mattox	100	0	0	0	0	0	0	0	0	0	1	99	45	0	0	0	0	42
990636	Lees Chapel (Cv)	Jeff Gibbs	43	0	0	0	0	0	0	0	0	0	0	43	15	0	0	0	0	0
368228	Ludlow Wesley	Rob Hoffman	129	4	0	1	1	32	0	0	0	0	0	103	66	2	28	17	5	61
369746	Main Street	Merged with First	134	0	0	0	0	0	0	134	0	0	0	0	0	0	0	0	0	0
373500	Maysville Central	Paul David Warner	324	0	0	0	0	0	0	0	2	0	4	318	86	0	23	21	0	66
990682	Maysville Scott	George W. Edwards	151	1	0	0	0	0	0	0	0	1	151	55	3	3	10	0	42	
373522	Maysville Seddon	Neil B. Highley	260	0	7	0	0	0	0	5	0	4	258	86	0	10	0	3	59	
373544	Maysville Trinity	Kevin D. Burney	797	0	0	1	1	0	0	6	1	8	784	181	0	0	25	0	75	
373670	McKendree (Cv)	TBS	28	0	0	0	0	0	0	0	0	0	0	28	12	0	0	0	11	
368241	Melbourne	Karka Fullwood	103	4	0	0	4	0	0	0	0	0	0	111	45	6	11	21	3	
373588	Minerva	Jim Bishop	41	0	0	0	0	0	0	0	0	1	40	12	0	0	0	0	0	
368263	Morning View	Finley Isaacs	106	3	0	0	3	0	0	0	2	3	107	64	3	1	7	2	75	
373668	Mt Olivet	Bill Henry	106	3	0	0	7	0	0	0	0	1	115	38	3	0	0	10	27	
373726	Mt Pleasant (Harrison)	Keith Mitchell	105	2	0	1	0	0	0	0	0	0	108	40	4	3	28	0	45	
368217	Neave	Tony G. Campbell	38	0	0	0	0	0	0	1	0	2	35	10	0	0	2	0	15	
373761	Nepton	Marshall North	33	0	0	0	0	0	0	0	0	0	33	13	0	0	22	0	41	
368401	New Hope	Merged with Immanuel	88	1	0	0	0	0	0	85	0	4	0	46	1	20	0	0	22	
367736	Oakland (CV)	David Ryan	159	0	0	0	0	0	0	0	0	1	158	88	0	0	21	0	100	
372788	Oddville	Roger Wallace	27	0	0	0	0	3	0	0	0	0	0	24	17	0	0	0	11	
373613	Olivet	Tom Stinson	61	0	0	0	0	0	0	2	0	1	58	15	0	0	0	0	23	
373635	Orangeburg	Mason W. Harrod	126	2	0	0	1	0	0	0	0	2	127	43	4	1	0	0	54	
368343	Pine Grove (CV)	Carol Mains	51	0	0	0	0	0	0	0	0	1	50	15	0	0	0	0	6	
373692	Piqua	Craig Hall	26	2	0	0	0	0	0	0	0	0	28	30	2	6	0	0	15	
368365	Pleasant Grove (CV)	Nick Zelinsky	125	2	1	0	0	0	0	0	0	2	126	35	2	0	0	2	35	
373954	Salem (CV)	Homer H. Norman	28	1	0	0	0	0	0	0	0	0	29	8	1	0	2	0	0	
373921	Sardis (CV)	Michael Rice	91	0	0	0	0	0	0	0	0	2	89	23	0	0	0	0	22	
373943	Shannon	James O. Finch	91	0	0	0	1	0	0	0	0	10	82	34	1	12	12	0	33	
367964	St Luke (Covington)	Tom G. Pitts	134	1	0	0	0	0	0	0	0	0	135	25	1	0	0	0	14	
368445	Staffordsburg	Lisa H. May	159	2	0	1	1	0	4	0	0	1	158	66	1	16	87	2	66	
990647	Strawberry	Jeff Gibbs	55	0	0	0	0	0	0	0	0	4	51	52	0	0	30	0	66	
368478	Taylor Mill	Brian N. Wilson	71	3	0	1	0	0	0	0	0	1	74	40	3	11	15	0	10	
368002	Trinity (CV)	TBS	317	0	0	0	3	0	0	0	0	9	311	100	0	0	0	0	44	

Covington District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benef. Sent to Conf Treasurer	Other Benef Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Havens Chapel	4	0	2	0	10000	15000	0	0	0	0	0	0	10	0	0	324	0	0
Helena	12	0	14	0	55000	5000	4900	0	0	0	0	0	125	16	0	0	1232	0
Immanuel (CV)	300	19	174	101	6061362	292240	922393	527142	28418	448	0	13464	8939	42988	26191	2800	82565	26191
Johnsville	0	0	0	0	24000	15000	0	0	0	0	0	0	0	0	0	0	0	0
Lair	27	0	9	6	100000	0	0	0	0	0	0	0	973	37	1061	201	2826	1061
Lees Chapel (Cv)	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0
Ludlow Wesley	25	0	20	14	486500	0	70000	0	0	0	0	150	1661	163	7408	1184	12386	7408
Main Street	0	0	0	0	78900	0	30000	0	0	0	0	0	75	0	0	0	0	0
Maysville Central	45	0	11	8	745000	107000	5916	4705	0	0	0	900	4552	154	7519	1364	11664	7519
Maysville Scott	25	0	15	5	146000	32000	20800	5389	55	0	0	100	510	98	0	312	7424	0
Maysville Seddon	40	6	10	3	530000	60000	77658	55000	0	0	0	0	958	8017	17827	0	6827	17827
Maysville Trinity	45	0	16	32	2485600	141000	0	22455	4724	520	0	300	5864	476	15942	1957	36135	15942
McKendree (Cv)	11	1	0	0	99500	0	6185	0	0	0	0	25	748	15	0	166	1159	0
Melbourne	18	0	0	7	495000	76000	208000	0	243	117	0	100	5826	471	0	265	4856	0
Minerva	0	0	0	0	45000	0	0	0	0	0	0	0	38	19	0	353	1461	0
Morning View	48	6	8	6	208000	0	52855	0	230	10	0	25	2139	122	1247	416	5879	1247
Mt Olivet	20	0	0	0	210000	45500	38000	0	0	0	0	0	2276	87	0	449	6574	0
Mt Pleasant (Harrison)	0	0	0	0	100000	11800	0	0	0	0	0	75	262	21	0	1327	1569	0
Neave	8	9	0	1	13000	4400	0	3992	0	0	0	0	126	18	1945	400	1332	1945
Nepton	14	0	0	0	100000	0	11775	0	0	0	0	0	200	16	0	0	1179	0
New Hope	0	0	7	0	931032	29240	32723	118641	399	0	0	150	459	67	6732	267	1320	6732
Oakland (CV)	65	0	0	10	440000	0	212639	0	1439	0	0	0	11228	268	0	939	20367	0
Oddville	11	0	0	0	104550	0	121584	20000	0	0	0	100	1425	22	0	2377	1641	0
Olivet	15	0	0	0	110000	0	30000	0	0	0	0	742	767	35	0	269	2673	0
Orangeburg	33	0	0	10	200000	0	80000	31500	0	0	0	0	864	43	0	480	3264	0
Pine Grove (CV)	6	0	122	0	75000	50000	11000	0	0	0	0	0	750	662	0	0	574	0
Piqua	23	0	6	0	82500	65000	16529	0	0	0	0	0	925	24	0	145	1858	0
Pleasant Grove (CV)	14	0	14	6	725000	120000	80000	0	0	0	0	50	888	62	2995	1169	4716	2995
Salem (CV)	0	0	0	0	40000	0	0	0	0	0	0	0	25	105	0	103	382	0
Sardis (CV)	20	0	0	0	70000	40000	7000	0	446	0	0	0	470	283	0	395	3214	0
Shannon	22	10	12	0	167500	68000	3961	0	685	50	0	60	897	42	0	266	3199	0
St Luke (Covington)	10	0	5	0	120000	60000	6000	0	0	0	0	0	95	34	0	0	2581	0
Staffordsburg	28	3	0	5	500000	126000	50801	0	260	0	0	60	692	147	4176	1042	11157	4176
Strawberry	15	20	32	12	65000	10000	5000	0	0	0	0	0	0	13	0	0	1000	0
Taylor Mill	8	0	18	0	715000	138000	37786	81387	0	0	0	0	610	115	4466	930	8770	4466
Trinity (CV)	40	15	5	12	1045000	180000	95154	0	0	0	0	100	13183	84	150	6400	6400	150

STATISTICAL TABLES

Covington District	64	65	66	67	68	69	70	71	72	73	74	75	76	GI	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prn & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Havens Chapel	3224	0	0	0	0	0	0	100	3000	0	1500	0	0	8148	0	0
Helena	1745	0	1430	0	0	0	0	900	2700	0	0	0	7966	6950	0	0
Immanuel (CV)	70000	84313	39579	9166	0	109341	306009	92371	197599	138000	92352	0	1359392	1084126	74304	0
Johnsville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lair	5040	0	3800	0	0	0	0	287	4649	0	0	0	19516	19282	0	0
Lees Chapel (Cv)	1800	0	0	0	0	0	0	0	1002	0	0	0	2862	4208	0	0
Ludlow Wesley	29600	0	12000	678	15004	0	13380	5571	19511	0	8385	600	133252	115161	0	0
Main Street	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maysville Central	34090	0	3000	0	13303	0	1000	5000	8000	0	18353	0	114689	87238	18353	0
Maysville Scott	11700	0	0	0	2800	0	7100	4000	20000	2532	0	600	56131	5000	0	0
Maysville Seddon	28840	0	2160	3000	0	0	7279	0	25205	481	11000	0	128409	167439	44000	3000
Maysville Trinity	48918	0	4852	3652	0	0	49971	3243	23868	4381	0	1174	216978	261562	0	0
McKendree (Cv)	0	0	780	543	0	0	0	385	1584	0	7685	0	12915	17466	0	0
Melbourne	6630	0	3015	0	1200	0	1680	432	10453	0	17214	0	51800	32105	15850	0
Minerva	8840	0	0	0	150	0	0	26	6239	0	9214	0	26225	10490	1095	2975
Morning View	10399	0	3100	3195	433	0	1525	3083	5115	0	0	0	37293	37568	7927	0
Mt Olivet	10800	0	0	0	0	0	0	1406	15384	0	0	0	35999	41946	0	0
Mt Pleasant (Harrison)	2473	0	0	0	1937	0	0	0	10030	0	0	500	17961	16267	0	0
Neave	10233	0	1081	2418	3580	0	0	841	3432	1459	714	241	29568	28152	0	0
Nepton	3240	0	0	0	0	0	0	951	11951	0	0	0	17363	16145	0	0
New Hope	11058	0	1767	0	0	0	2520	368	4872	11748	1550	0	49813	64084	0	0
Oakland (CV)	21975	0	14000	0	907	0	3345	6013	39840	0	11617	0	128917	213990	367	0
Oddville	7850	0	0	0	595	0	3644	0	1125	0	3092	0	21629	13586	0	0
Olivet	4200	0	3300	0	0	0	0	550	2800	0	0	0	14940	18129	0	0
Orangeburg	12000	0	0	0	405	0	0	1875	5037	0	34134	0	57619	30843	24666	0
Pine Grove (CV)	2600	0	0	1300	0	0	0	165	2387	0	5254	250	13855	6351	960	0
Piqua	6000	0	2504	0	720	0	1381	930	1791	0	0	200	16203	17661	0	0
Pleasant Grove (CV)	29220	0	3967	375	5358	0	5267	6006	21833	0	3000	979	88181	68068	2455	0
Salem (CV)	2577	0	290	45	0	0	0	228	1827	0	0	0	5524	5577	0	0
Sardis (CV)	9864	0	2799	1517	0	0	0	1544	2613	0	0	604	23272	22499	3500	0
Shannon	6649	0	1624	795	0	0	0	2625	8761	0	0	933	26161	23149	0	0
St Luke (Covington)	0	0	0	0	0	0	1100	854	6899	0	7695	0	18875	3893	0	0
Staffordsburg	26040	0	4024	2161	334	0	0	1165	8633	9931	1740	0	74085	73898	3191	0
Strawberry	4420	0	0	0	0	0	85	250	4000	0	5000	0	14619	35028	0	0
Taylor Mill	23335	0	0	1737	736	0	0	836	20836	6530	1939	250	74257	63587	1939	2000
Trinity (CV)	31058	0	8656	0	300	0	20990	8070	39185	0	0	0	133778	10716	116546	0

	Covington District		Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
		Pastor	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
GCFA	Church	Pastor																	
373054	Wagoners Chapel	Jerry Watkins	29	0	0	0	0	0	0	0	0	0	29	20	0	0	0	0	0
368503	Walton	Bill Conaster	254	0	0	4	0	0	0	0	0	2	256	52	0	0	0	0	57
368525	Warsaw	Chris Walling	145	0	0	0	0	0	5	0	0	1	139	26	0	0	0	0	58
374127	Washington	Michael L. Canada	318	2	0	0	6	0	0	3	0	2	321	80	0	0	29	0	28
368547	Williamstown	Christopher F. Morgan	208	2	0	1	2	0	0	0	0	2	211	90	5	26	0	0	175
990740	Worthington Chapel (CV)	Jeff Gibbs	63	0	0	0	0	0	0	0	0	2	61	5	0	0	0	0	0
	2005 Totals		13820	184	19	275	79	267	48	358	34	165	13505	5441	228	566	1601	81	7318
	2004 Totals		13608	235	18	418	125	203	61	98	69	153	13820	5338	228	1693	1608	100	5083
	"+"-"		212	-51	1	-143	-46	64	-13	260	-35	12	-315	103	0	-1127	-7	-19	2235

Covington District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Wagoners Chapel	0	0	0	0	65000	0	0	0	0	0	0	0	50	6	0	0	435	0
Walton	40	0	19	0	750000	0	136000	0	362	76	0	0	3458	124	1373	1266	9385	1373
Warsaw	20	0	0	0	300000	60000	0	6000	0	0	0	0	20	344	0	0	326	0
Washington	51	0	0	0	1800000	105000	2452	0	324	0	0	0	2866	187	6112	1285	14216	6112
Williamstown	46	8	33	16	1513000	105000	240000	86730	1245	0	0	475	1621	1825	8563	1102	16972	8563
Worthington Chapel (CV)	0	0	0	0	35000	16359	0	0	0	0	0	0	0	0	0	0	0	0
2005 Totals	2337	230	1088	511	46754544	4755039	5049030	3458654	76465	1875	0	32844	158324	76906	242906	59611	620184	242906
2004 Totals	2403	244	1029	472	44579972	5308340	7274907	3836898	10620	3158	0	16089	10038	27829	132810	56739	585005	304895
" +/- "	-66	-14	59	39	2174572	-553301	-2225877	-378244	65845	-1283	0	16755	148286	49077	110096	2872	35179	-61989

Covington District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Wagonsers Chapel	1400	0	0	300	0	0	0	0	3000	0	5600	0	10727	11635	0	0
Walton	39678	0	12200	646	0	0	17265	3507	12717	0	4821	0	106921	110621	0	0
Warsaw	23000	0	2800	0	0	0	600	1400	1126	1872	0	0	31438	30649	935	0
Washington	23682	0	4231	2964	11379	0	0	4764	19653	0	16215	0	111880	117324	0	0
Williamstown	33126	0	3907	1830	11131	0	7675	5940	23062	15928	0	1185	141634	104692	28487	0
Worthington Chapel (CV)	1140	0	0	0	0	0	0	0	1249	0	0	0	2389	2389	0	0
2005 Totals	1300260	151886	290250	85206	163454	112427	1026375	348955	1249999	708338	561225	24550	7435507	6270566	1025969	37270
2004 Totals	1399240	96800	309467	90802	138208	50713	1072074	434304	1090767	623154	1075957	26714	7541975	0	0	0
"-/+ "	-98980	55086	-19217	-5596	25246	61714	-45699	-85349	159232	85184	-514732	-2164	-106468	6270566	1025969	37270



Elizabethtown District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMC <sup>p</sup>	58
Alexander	21	0	0	0	57000	0	1060	0	186	0	0	0	258	5	0	0	400	0
Alpha	10	0	0	0	350000	100000	0	42000	200	0	0	0	40	8	0	0	600	0
Bardstown	88	0	14	30	1800000	224000	70528	535012	5122	40	0	211	3569	468	26740	2600	35510	26740
Bethel (Meade Co)	36	0	10	8	338600	139000	10600	0	0	25	0	77	6587	110	4200	501	8363	4200
Bethel (Bullitt Co)	35	22	15	6	1500000	100000	50000	204000	2080	0	0	280	379	278	5800	1319	21130	5800
Bewleyville	48	12	6	3	154200	0	0	0	2615	0	0	50	660	129	2340	398	5961	2340
Big Clifty	4	0	0	0	40000	0	28467	0	0	0	0	66	150	25	0	117	1891	0
Big Spring	25	0	0	0	270541	69600	0	0	0	0	0	0	450	52	1770	189	3927	1770
Bloomfield	15	0	10	10	150000	50000	0	0	0	0	0	0	978	62	0	202	4679	0
Bonnieville	42	0	0	0	363000	97000	70000	5000	0	0	0	0	600	3	0	0	247	0
Bradfordville	23	0	0	0	175000	75000	36000	0	0	0	0	0	800	224	0	385	4748	0
Brandenburg	170	21	20	50	2610000	137250	28461	131216	1165	1640	0	469	5261	744	9373	3050	56454	9373
Campground (El)	67	18	20	5	554000	120000	44145	0	1000	0	0	250	3656	259	12273	766	19648	12273
Cave Springs	10	0	4	7	40000	56500	3331	0	0	0	0	285	20	21	0	88	1598	0
Cecilia	14	0	8	0	225000	115000	6644	0	224	0	0	0	346	111	2869	265	4041	2869
Cedar Grove (El)	13	14	16	0	54000	16000	6990	0	0	0	0	0	5	62	0	293	4684	0
Chaplin (El)	9	0	0	0	371000	57000	3028	0	0	0	0	0	405	0	0	0	0	0
Clair	20	0	10	0	268000	30800	7000	0	100	0	0	190	150	54	0	250	4135	0
Clarkson	19	0	0	0	550000	82500	120693	0	0	0	0	89	327	48	0	224	3638	0
Cloverport	37	0	0	0	607300	244360	154094	0	1173	20	0	296	928	408	6311	1128	5860	6311
College Heights	151	20	0	23	1400000	100000	235884	0	105	583	0	125	611	110	28414	447	8339	28414
Constantine	23	0	6	11	150000	25000	6668	0	501	0	0	80	373	34	0	141	2550	0
Custer	23	0	12	9	210000	65000	36208	0	278	0	0	0	170	33	0	197	2476	0
Davidson Memorial	52	8	10	0	398000	67000	137168	0	2802	83	0	350	1869	579	12435	1580	17359	12435
Dennie Memorial	10	0	0	3	429000	101000	30846	0	275	250	0	0	8713	71	185	348	5400	185
Elizabethtown Memorial	327	0	105	75	5063480	343505	310339	0	35552	2276	0	863	7393	1564	29397	7385	118723	29397
Fairview (Breck. Co)	40	0	4	4	260000	56500	4386	0	1907	0	0	0	440	35	0	169	2645	0
Glendale	16	0	15	14	360000	106000	0	0	0	0	0	0	855	148	16866	914	11270	16866
Gravel Switch	5	0	0	0	80000	0	26571	0	0	0	0	0	662	29	0	140	2222	0
Green's Chapel	6	0	0	0	57500	0	14249	0	0	0	0	0	400	24	0	204	1837	0
Hardinsburg	68	25	66	8	1000000	120000	130000	0	3719	341	0	175	5349	1407	10716	1505	21858	10716
Harned	51	0	5	8	645000	135000	1000000	0	1250	0	0	0	5033	179	9843	795	13615	9843
High Plains	10	0	0	0	70000	28177	0	0	0	0	0	0	287	18	600	150	1382	600
Highview	7	0	8	0	120000	0	44643	0	0	0	0	0	115	19	0	94	1471	0
Hodgenville	98	13	26	29	138000	0	57809	60000	3840	0	0	0	762	304	8393	1775	23060	8393
Horsley Chapel	28	0	5	0	410000	0	0	0	850	85	0	0	1215	90	17892	387	6850	17892



STATISTICAL TABLES

Elizabethtown District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Alexander	4200	0	0	0	0	0	0	2260	883	0	3940	0	12073	12447	0	0
Alpha	7800	0	0	0	0	0	2700	0	5000	5400	0	0	21657	22650	0	0
Bardstown	43944	0	3786	5500	8640	0	66762	16250	49930	49567	9875	0	349991	244896	68107	0
Bethel (Meade Co)	14575	0	0	2500	500	0	0	4000	12000	0	7503	185	64087	72637	0	0
Bethel (Bullitt Co)	30000	0	3000	5000	1125	0	24777	15000	33500	19729	10000	100	176183	184628	27200	0
Bewleyville	14400	0	3600	3367	9482	0	2875	2963	4965	0	1008	0	56269	54783	0	0
Big Clifty	3995	0	365	380	0	0	0	153	2787	0	0	0	9649	11816	0	0
Big Spring	12000	0	0	0	0	0	840	1200	2800	0	0	0	24415	23175	0	0
Bloomfield	11451	0	0	0	0	0	0	208	26955	0	0	736	44577	40842	0	0
Bonnieville	4395	0	600	1200	0	0	0	3406	11429	400	75	0	22318	33559	0	0
Bradfordsville	12220	0	1151	0	0	0	0	520	2900	0	175	0	22420	51405	1816	0
Brandenburg	56100	0	15506	4928	10428	2900	0	20809	48474	7200	22164	1551	270052	355134	96483	0
Campground (El)	20050	0	3485	3828	500	0	12811	5242	38720	0	24615	979	157440	94886	15000	1800
Cave Springs	4868	0	0	0	2216	0	0	432	2300	0	0	0	11591	7949	0	0
Cecilia	13876	0	1733	1500	5358	0	660	1199	3271	0	0	371	38094	26503	0	600
Cedar Grove (El)	3895	0	0	0	0	0	0	7160	16265	0	300	0	31971	30937	33	0
Chaplin (El)	12104	0	2364	542	0	0	0	758	6375	0	0	0	22548	21729	50	864
Clair	9600	0	2205	5800	140	0	1500	600	2500	0	0	0	26611	26895	0	0
Clarkson	9400	0	0	0	400	0	960	2196	8405	198	319	0	25665	26224	0	0
Cloverport	28604	0	4373	3503	11214	0	0	1966	11685	0	49137	0	132158	80474	23428	0
College Heights	51500	2000	13889	2801	0	0	39897	11074	39230	0	1048	1010	228571	218324	0	0
Constantine	6862	0	0	0	3191	0	0	1865	2500	0	250	0	17971	18082	0	0
Custer	6862	0	0	0	3191	0	1200	3789	4994	0	0	93	22917	15887	0	0
Davidson Memorial	29740	0	3588	2768	4168	0	38895	12054	19777	0	3318	783	162007	144956	0	0
Dennie Memorial	18500	0	1489	0	769	0	0	1505	9008	0	2412	0	48460	35420	5100	0
Elizabethtown Memorial	74714	40000	9049	8827	28572	0	294989	64999	148279	0	51909	6000	942284	859229	99846	0
Fairview (Breck. Co)	5333	0	0	2915	0	0	0	1242	12250	0	0	0	26545	21000	0	0
Glendale	30000	0	2372	0	0	0	8826	3310	11942	12500	0	478	114675	76522	6829	0
Gravel Switch	9100	0	6000	12	0	0	0	991	3819	0	0	0	22644	26350	2000	0
Green's Chapel	5640	0	0	0	0	0	0	695	6915	0	0	0	15441	15691	0	0
Hardinsburg	46200	0	5000	6949	1428	0	12308	23228	16334	0	3316	600	167985	152031	35000	0
Hamed	30802	0	0	0	2300	0	10912	0	17140	0	8660	0	108354	123000	0	0
High Plains	4000	0	4200	0	0	0	0	605	2500	0	0	0	14140	14356	0	0
Highview	6300	0	0	0	0	0	230	300	3285	0	0	0	11597	11096	0	0
Hodgenville	32475	0	9513	3966	5653	58496	2700	108405	5136	0	0	1100	270552	177514	38281	0
Horsley Chapel	12748	0	0	0	956	0	5600	1092	4468	11000	1208	0	81402	67400	0	0

GCFA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons Baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
384935	Howe Valley	Arvil & Sharon Cundiff	43	6	0	2	2	0	0	0	0	1	52	41	6	0	20	0	53
385165	Irrington	Philip A. Martin	240	4	0	0	0	0	0	2	0	1	241	83	4	18	27	0	68
383075	Kedron	Robert Barr	22	1	0	0	0	0	0	0	0	1	22	10	1	1	0	0	0
381602	Lebanon	Darren Gillespie	426	18	0	3	3	0	0	0	0	4	446	172	5	12	0	14	222
380642	Leitchfield	W. Musial Pearson	446	7	0	2	5	0	0	2	2	7	449	167	7	0	22	6	155
380551	Little Clifty	Scott Stith	84	1	0	0	2	0	0	0	0	0	87	36	3	0	0	0	26
387107	Locust Hill	Rick Bourland	60	0	1	0	0	0	0	0	0	2	59	24	0	0	0	0	31
385201	Longview	William Allen Basinger	131	3	0	0	2	0	0	2	0	2	132	61	4	55	36	0	42
386251	McDaniels/Antioch (El)	Doug Stutz	95	0	0	0	0	0	0	0	0	1	94	70	0	0	0	0	50
384811	Millerstown	Billy Compton	45	0	0	0	0	0	0	0	0	1	44	25	0	0	2	0	6
383086	Mousers Chapel	Robert Barr	34	1	0	0	0	0	0	0	0	0	35	15	1	1	0	0	0
384480	Mt Washington	Mark Wilson	462	12	0	1	6	0	1	0	2	1	477	142	14	50	32	0	328
385223	Muldraugh	Delores R. Murphy	26	0	0	0	0	0	0	0	0	0	26	6	0	0	0	0	3
384115	Overdale	Essitil L. Westrick	133	0	0	4	2	0	0	0	0	0	139	41	0	0	0	0	7
384833	Pleasant Grove (El)	Bill M. Rounsaville	47	2	0	0	0	0	0	0	0	0	49	25	0	6	11	0	35
384913	Pleasant View (El)	Harvey R. Craddock	36	0	0	0	0	0	0	2	1	1	32	18	0	0	0	0	15
385314	Radcliff	Arthur S. Leach	272	4	2	2	7	0	0	3	0	3	281	139	10	8	69	0	252
385074	Ridge Springs	Maria Bas	34	0	0	0	0	0	0	0	0	0	34	25	0	0	26	0	38
380573	Rock Creek	Billy Compton	7	0	0	0	0	0	0	0	0	0	7	5	0	0	0	0	0
385872	Rosetta	TBS	57	0	0	0	0	0	0	0	0	0	57	19	11	0	0	0	16
387062	Sample	J. Alton Lawhorn	76	0	0	0	0	0	0	0	0	2	74	330	0	0	0	0	28
386490	Short Creek	Paul Williams	85	8	0	3	2	0	0	0	0	1	97	65	8	3	0	0	64
384855	Smith Chapel	Bill M. Rounsaville	118	0	0	0	2	0	0	0	0	0	120	55	1	6	15	0	42
380881	Sonora	Bob Clements	128	0	0	0	0	0	0	0	0	3	125	51	0	0	19	0	55
384957	Stephensburg	Donald R. Sexton	81	0	0	0	0	0	0	0	0	0	81	44	0	2	60	4	78
386422	Stephensport	Kevin Stamps	69	0	0	0	0	0	0	1	0	0	68	35	0	11	16	0	37
386171	Stones View	Delmer Williams	32	1	1	0	0	0	0	0	1	0	33	25	1	0	0	0	16
385360	Stovall	James R. Morris	245	1	0	1	0	0	7	3	2	3	232	89	1	14	38	0	85
380595	Summit	Donald R. Sexton	74	0	0	0	0	0	0	0	0	1	73	42	0	1	21	0	36
992167	Talbert Chapel	Eugene Hinkle	39	0	0	0	0	0	0	0	0	2	37	13	0	0	3	0	4
371727	Taylorville	Susan Jinett-Sack	121	1	0	3	2	0	0	0	0	0	127	60	4	9	10	0	47
380904	Upton	Paul Frederick, Sr.	75	1	0	4	2	0	0	0	1	0	81	42	1	0	0	0	37
385405	Vine Grove	Larry J. Vickers	409	3	0	1	0	0	0	5	0	2	406	92	0	3	4	4	107
385996	Webster	Philip A. Martin	40	0	0	0	0	0	0	0	0	0	40	12	0	0	0	0	0
384148	Wesley Meadows	Andrew Singh	164	3	0	1	1	0	0	0	4	2	163	74	3	6	40	0	113
386488	Westview	Rick Bourland	91	0	0	0	1	0	0	0	0	0	92	52	1	0	0	0	104

STATISTICAL TABLES

Elizabethtown District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Howe Valley	33	0	0	0	205000	0	82425	0	0	0	0	286	236	80	0	329	5306	0	
Irvington	30	22	15	0	480500	131379	15000	0	4054	0	0	80	1040	2942	5811	1000	7899	5811	
Kedron	0	0	0	0	40000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lebanon	87	25	37	15	2785000	188763	3470	13883	4252	0	0	1583	2978	4649	19137	1892	30239	19137	
Leitchfield	60	15	26	22	1456000	90000	149717	0	3417	655	0	0	3582	420	8639	1995	31925	8639	
Little Clifty	12	0	0	0	235000	0	82691	0	0	0	0	235	583	46	0	229	3458	0	
Locust Hill	12	0	2	0	68200	0	0	0	0	0	0	0	785	45	0	190	3423	0	
Longview	26	0	7	5	2210000	118500	35258	0	248	100	0	25	609	101	1691	590	7660	1691	
McDaniels/Antioch (El)	0	0	0	0	107000	58000	50591	0	1358	0	0	165	715	1444	0	401	6518	0	
Millerstown	6	6	7	0	60000	0	0	0	0	0	0	0	0	6	0	0	470	0	
Mousers Chapel	0	0	0	0	23000	0	0	0	0	0	0	0	0	3	0	0	200	0	
Mt Washington	80	18	15	45	1339999	130000	419959	63000	7419	0	0	0	1552	360	8082	1807	27297	8082	
Muldraugh	3	0	0	0	94000	38000	9000	0	0	0	0	0	250	12	0	60	881	0	
Overdale	12	0	15	0	777000	167000	0	0	42	0	0	10	18	283	16390	500	6170	16390	
Pleasant Grove (El)	8	0	0	0	83500	58000	0	0	0	0	0	0	179	3	4192	70	220	4192	
Pleasant View (El)	12	0	0	0	72000	0	79725	0	519	0	0	20	1033	55	0	257	3823	0	
Radcliff	61	15	30	7	1763000	244830	0	129002	0	0	0	50	2136	499	22421	2368	37893	22421	
Ridge Springs	15	0	9	6	60000	15000	5011	0	0	0	0	25	1450	34	501	155	2588	501	
Rock Creek	0	1	2	0	63000	0	0	0	0	0	0	0	0	10	0	0	786	0	
Rosetta	5	0	0	0	122872	0	0	0	0	0	0	0	190	12	0	90	908	0	
Sample	28	0	0	8	189150	0	443	0	748	0	0	500	650	46	0	525	3481	0	
Short Creek	51	0	0	0	200000	0	70000	0	10100	0	0	0	1184	76	0	0	5741	0	
Smith Chapel	34	0	17	0	234000	91000	0	20635	0	0	0	100	485	59	12989	550	4510	12989	
Sonora	0	0	21	4	675000	137500	10500	0	310	0	0	0	887	75	4366	475	5669	4366	
Stephensburg	18	4	0	15	105000	15000	3700	4100	0	0	0	0	40	9	1021	202	716	1021	
Stephensport	17	0	12	0	152000	10000	6500	0	0	85	0	150	900	54	0	275	4111	0	
Stones View	15	0	0	0	100000	0	0	0	167	0	0	76	100	124	0	0	1645	0	
Stovall	22	17	29	16	775000	175000	108266	0	80	0	0	285	2650	242	10492	1065	18376	10492	
Summit	27	0	12	0	260000	0	10700	0	0	0	0	0	1750	81	2278	0	6147	2278	
Talbert Chapel	6	0	10	0	332800	0	0	0	250	150	0	250	100	226	0	346	2012	0	
Taylorville	20	0	0	0	450000	80000	25000	4000	769	0	0	303	1377	64	15800	697	4874	15800	
Upton	25	9	12	8	256000	76667	0	0	0	0	0	0	881	95	5000	413	7215	5000	
Vine Grove	25	17	42	7	1320000	83000	93044	0	0	0	0	20	4799	270	7731	1279	20468	7731	
Webster	0	0	0	0	110700	0	2076	0	0	0	0	0	400	267	0	58	1299	0	
Wesley Meadows	37	7	20	5	465000	125000	0	0	0	0	0	0	445	93	0	591	7088	0	
Westview	44	0	14	19	114000	65000	13086	0	0	0	0	0	659	57	0	264	4353	0	

Elizabethtown District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Howe valley	0	0	0	1789	0	0	0	7856	6264	0	0	0	21990	33446	25842	0
Irrington	22826	0	0	900	10716	0	11739	5217	9353	7200	7489	300	103205	94630	4911	0
Kedron	840	0	0	0	0	0	0	300	1300	0	0	0	2440	2440	0	0
Lebanon	42000	0	8274	3500	3790	0	45338	24000	35000	0	1100	215	242600	221525	10664	0
Leitchfield	38950	0	3553	5878	17856	0	48319	17194	54172	0	21454	1493	263492	264198	10415	0
Little Clifty	7755	0	365	365	380	0	2600	2232	6275	0	0	0	24010	24681	0	0
Locust Hill	11184	0	1125	873	132	0	0	843	5436	0	2000	0	25529	23017	1928	0
Longview	18547	0	3449	1381	4502	0	4057	7292	9659	0	842	640	62049	61234	3050	0
McDaniels/Antioch (El)	15000	0	3190	922	0	0	0	1426	9479	0	461	0	40115	41705	983	0
Millerstown	4800	0	0	0	0	0	0	0	900	0	0	0	6105	5500	0	0
Mousers Chapel	0	0	0	0	1080	0	0	1000	3500	0	2200	0	7953	4486	0	0
Mt Washington	39423	0	3262	3535	15951	0	50273	8228	33164	29294	20602	956	255370	197574	4870	0
Muldraugh	5200	0	0	0	50	0	0	0	4318	0	0	0	10640	8710	0	0
Overdale	22608	0	3120	1140	300	0	1560	1440	16245	0	0	200	85503	71332	0	1800
Pleasant Grove (El)	4800	0	0	0	0	0	1040	1657	5386	0	0	0	21707	15955	1200	0
Pleasant View (El)	9456	0	2364	3008	0	0	0	949	4192	0	0	0	25405	26649	0	0
Radcliff	44021	0	10806	1965	0	0	60375	7661	53463	10692	25999	2951	300102	245965	12741	0
Ridge Springs	5956	0	2400	448	0	0	1600	656	1789	0	1526	0	19246	19111	0	0
Rock Creek	4560	0	0	0	0	0	0	500	1200	0	0	0	6940	5800	0	0
Rosetta	1735	0	0	0	871	0	1840	1447	4104	0	278	0	11340	10155	0	0
Sample	7020	0	0	0	0	0	1315	975	5761	0	3795	0	24299	22938	0	0
Short Creek	0	0	11128	0	0	0	1920	1697	6263	0	21410	0	58669	21279	0	0
Smith Chapel	25457	0	0	2400	525	0	0	2657	7832	0	0	300	70494	58846	0	0
Sonora	24600	0	2166	303	2399	0	0	2484	30962	1240	2587	250	81989	75735	0	0
Stephensburg	3145	0	4800	87	98	0	3500	353	3609	2329	1783	0	22606	20059	0	0
Stephensport	6300	0	0	4293	0	0	0	1129	4330	0	1134	25	22231	26616	0	0
Stones View	3000	0	996	0	200	0	0	0	4215	0	0	0	10523	10447	0	0
Stovall	36331	0	1505	3482	12218	0	5540	1207	21421	0	0	1154	123817	119128	0	0
Summit	12712	0	2400	400	4141	0	1080	1488	4210	0	2074	673	40801	42000	0	4500
Talbert Chapel	8580	0	6000	3604	800	0	1200	2967	7669	0	0	0	27881	4050	0	0
Taylorville	25658	0	6000	1726	300	0	2410	5653	12792	15099	10883	0	119483	66439	2894	1000
Upton	16380	0	0	2463	11273	0	2060	1503	11787	0	1423	0	64424	57261	2298	0
Vine Grove	36678	0	13500	2709	10716	0	25080	9319	21869	0	20206	1330	180671	138946	38052	0
Webster	5520	0	0	0	0	0	0	187	1856	0	0	0	9396	8520	0	0
Wesley Meadows	21780	0	0	300	0	12624	9360	955	14367	0	7295	827	74673	59070	0	0
Westview	11150	0	2822	1755	0	0	0	8335	10557	0	7000	0	46306	47303	0	0

	Elizabethtown District																			Total SS Membership
	GCFA	Church	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd form Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership	
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19	
		Pastor																		
	371820	Woodlawn-Beech Fork	131	0	0	3	3	0	0	2	0	0	135	35	0	0	9	0	18	
	382058	Zion	39	0	0	0	0	0	0	1	0	1	37	23	0	0	12	0	16	
		2005 Totals	10973	170	12	91	122	50	31	52	62	128	11045	5272	168	558	1204	102	6283	
		2004 Totals	10817	196	12	99	130	2	21	70	31	157	10973	5153	295	881	1187	179	4456	
		" +/- "	156	-26	0	-8	-8	48	10	-18	31	-29	72	119	-127	-323	17	-77	1827	

Elizabethtown District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Woodlawn-Beech Fork	14	0	0	0	238000	52000	41000	0	1000	0	0	152	1418	1059	0	295	4449	0
Zion	13	0	0	0	102000	38333	20188	0	0	0	0	0	211	44	2500	210	3369	2500
2005 Totals	2479	309	749	485	51452342	5049164	4013162	1211848	99677	6333	0	8171	96088	21660	355458	47184	711758	355458
2004 Totals	2632	285	831	564	41571938	4962845	4667830	838717	16299	7804	0	800	2738	23404	108710	42417	675386	265763
"+/-"	-153	24	-82	-79	9880404	86319	-654668	373131	83378	-1471	0	7371	93350	-1744	246748	4767	36372	89695

Elizabethtown District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Woodlawn-Beech Fork	13350	0	0	130	111	0	960	754	8254	0	0	0	31273	31136	0	0
Zion	8190	0	0	1006	5423	0	0	366	2878	0	2126	0	28324	24102	0	0
2005 Totals	1253765	42000	184493	116648	204063	74020	812608	453403	1044552	171848	366899	25300	6348915	5612415	539021	6514
2004 Totals	1243394	38617	176862	96539	175889	3000	966531	725511	972026	242700	797166	24833	6590857	0	0	0
"+/-"	10371	3383	7631	20109	28174	71020	-153923	-272108	72526	-70852	-430267	467	-241942	5612415	539021	6514

GCFA	Church	Pastor	Total Membership at Close of 2004		Read on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
			1	2a																
992054	Allen	Robert Marshall	49	1	0	0	0	1	0	0	0	0	2	49	30	0	2	0	0	14
368560	Antioch (Fk)	Brian Matthew Ebel	61	0	0	0	0	0	0	0	0	1	1	59	35	0	0	0	0	20
370563	Bedford	Harold E. Henson	131	1	0	0	2	0	0	0	0	0	0	134	45	3	0	17	0	66
370608	Bethlehem (Fk)	Charles Austin	34	0	0	0	0	0	0	0	0	0	1	33	15	0	0	0	0	6
992098	Boydton (New Zion)	Merged with New Zion	9	0	0	0	0	0	0	0	9	0	0	0	4	0	0	0	0	0
368866	Burgin	Douglas Lester	38	0	2	0	0	0	0	0	0	0	0	40	20	0	0	0	0	18
370665	Campbellsburg	Jonathan Davenport	64	1	0	5	3	0	0	0	0	0	0	73	30	1	2	0	0	18
370701	Carrollton	Shannon H. Boaz	225	0	0	0	0	0	0	0	0	0	0	225	74	0	0	0	0	0
351571	Claylick	Carol Whiting	212	1	0	0	0	0	0	0	0	1	2	210	65	4	12	0	0	66
368968	Danville Centenary	Quentin Scholtz	747	7	0	1	12	0	0	0	5	3	8	751	350	6	3	169	12	358
370847	Eminence	Garry W. Polston	108	2	0	0	1	0	0	0	0	0	3	108	21	2	2	0	2	15
370882	Frankfort First	Jackson R. Brewer	1796	12	1	13	19	0	0	0	11	9	10	1811	405	11	71	109	12	554
370893	Frankfort St Paul	Marcia D. Woodyard	262	0	2	2	0	0	0	0	0	0	2	264	88	2	37	54	2	142
372323	Georgetown First	Frank V. Firestine	831	12	0	10	11	0	0	0	5	2	5	852	277	15	34	99	7	313
991983	Georgetown Wesley	Lyle E. Morton	62	2	0	2	0	0	0	0	1	1	2	62	30	4	5	3	9	17
370962	Graefenburg	Jerry G. Montgomery	98	0	0	2	0	0	0	0	1	1	0	98	42	0	10	19	0	59
369085	Harrodsburg	James W. Owens	460	2	0	3	0	0	0	0	2	4	6	453	145	3	11	0	1	145
371022	Harvieland	Luther B Pennington	90	0	0	0	0	0	0	0	0	0	0	90	15	0	0	0	0	12
371066	Hickory Grove	Jim Bingham	77	2	0	0	1	0	0	0	0	0	1	79	31	0	0	0	0	27
371088	Hinton	Jeff Robinson	48	2	0	0	3	0	0	0	0	0	0	53	31	2	0	0	0	17
371102	Hopewell (FK)	James Stewart	82	1	0	0	0	0	0	0	0	0	1	82	40	0	0	0	0	34
371124	Jonesville	Mary H. Steinwandt	60	0	0	0	0	0	0	1	0	1	0	58	25	0	0	8	0	38
371591	Josephs Chapel	Danny Wiley	36	0	0	0	7	0	0	0	0	0	0	43	23	0	0	0	0	12
369201	Junction City	Ross Wheeler	166	3	0	2	0	15	0	0	0	0	3	153	44	5	1	0	0	57
371168	Lawrenceburg	Darrell T. Lyons	367	2	0	3	4	0	0	0	0	0	2	374	146	8	2	0	0	138
369507	Mackville	Brian Matthew Ebel	30	0	0	0	0	0	0	0	2	1	1	27	8	0	0	0	0	6
372562	Midway	Carl M. Townsend	104	4	0	4	5	0	0	0	0	0	4	113	29	0	2	0	0	28
371226	Milton	Michael T. McArter	323	11	0	0	0	0	0	0	1	0	4	329	122	6	0	36	0	164
369586	Mitchellsburg	Curtis C. Allen	55	0	0	0	0	0	0	0	0	0	1	54	11	0	0	0	0	12
372584	Mortonsville	Amy T. Barkman	52	0	0	0	0	0	0	0	0	0	1	51	21	0	0	9	0	11
371248	Mt Carmel (FK)	Paul Tweedy	99	0	0	0	0	0	0	0	0	0	0	99	22	0	0	0	0	16
372620	Mt Edwin	Alex Hershey	91	0	0	0	3	0	0	0	0	0	3	91	22	0	0	0	0	5
372642	Mt Gilead	Rick Bailey	127	0	0	0	0	0	0	0	1	0	0	126	30	0	0	0	0	15
371044	Mt Hebron	Elwood Norton	41	4	0	1	0	0	0	0	0	0	2	44	30	1	0	6	0	11
372664	Mt Hope	Roger D. Crouse	65	0	0	0	0	0	0	0	0	0	0	65	40	0	0	0	0	37
371421	Mt Pisgah (FK)	Mary H. Steinwandt	51	1	0	2	1	0	0	1	0	1	1	52	22	0	0	0	0	34



STATISTICAL TABLES

Frankfort District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Allen	12	6	10	0	240000	0	0	0	0	0	0	0	25	0	12	950	100	889	950
Antioch (FK)	15	0	10	0	65000	15000	41000	0	0	0	0	0	0	522	61	0	0	4627	0
Bedford	25	0	16	10	385000	146000	20987	0	469	0	0	0	0	296	88	0	0	6694	0
Bethlehem (FK)	4	0	3	0	202000	0	12657	0	0	350	0	0	75	565	20	0	260	1523	0
Boytown (New Zion)	0	2	0	0	32000	0	3000	0	0	0	0	0	50	0	6	472	0	426	472
Burgin	15	0	5	0	50000	50000	0	0	650	0	0	0	0	200	38	0	0	2907	0
Campbellsburg	18	0	0	0	292000	74250	0	0	370	0	0	0	0	875	30	0	0	2286	0
Carrollton	0	0	0	0	370500	74250	25916	0	2337	0	0	0	110	2240	221	0	0	16776	0
Claylick	50	6	15	0	666500	102375	203000	176422	0	0	0	0	0	1479	75	14241	1031	5659	14241
Danville Centenary	120	0	25	60	4806820	0	2410156	0	500	26	0	0	175	4806	595	9718	2611	45000	9718
Eminence	14	0	7	0	432000	70000	95000	0	737	0	0	0	50	132	97	2119	430	3545	2119
Frankfort First	159	30	145	97	5495000	0	520000	0	33785	1818	0	0	1924	10624	1282	17950	2360	97332	17950
Frankfort St Paul	60	18	12	10	2000000	180000	27644	209245	1008	0	0	0	50	509	310	16920	1130	23519	16920
Georgetown First	90	0	26	15	2621690	121300	202552	263382	1588	0	0	0	1967	2994	479	35504	2225	36347	35504
Georgetown Wesley	5	4	12	0	100000	0	0	0	0	0	0	0	0	143	16798	0	0	4312	0
Graefenburg	25	0	0	0	170000	120000	4629	0	136	0	0	0	100	791	334	1854	618	7411	1854
Harrodsburg	68	25	20	22	851000	102000	1432490	0	3470	0	0	0	50	12661	250	19137	1680	18960	19137
Harvieland	8	0	0	0	40000	10000	6681	0	600	0	0	0	0	458	625	0	0	1881	0
Hickory Grove	14	0	0	0	114000	20000	10000	0	0	0	0	0	0	0	34	0	312	2549	0
Hinton	7	0	0	0	145000	0	0	0	1000	0	0	0	0	160	1020	0	142	1484	0
Hopewell (FK)	24	0	0	0	170000	0	0	0	0	0	0	0	0	0	55	0	300	4165	0
Jonesville	15	2	9	0	2900000	60000	0	0	670	25	0	0	250	769	74	0	0	5599	0
Josephs Chapel	7	0	0	0	140000	0	0	0	257	0	0	0	0	0	11	0	250	872	0
Junction City	24	0	0	0	273240	51145	0	109000	2188	0	0	0	295	3154	194	8603	5883	5802	0
Lawrenceburg	86	21	20	37	3080000	145000	20000	0	0	0	0	0	0	355	31	0	0	14721	8603
Mackville	5	0	0	0	575000	17000	0	0	0	0	0	0	0	0	0	0	0	2366	0
Midway	10	0	15	0	578000	235000	31000	3660	265	0	0	0	0	1352	51	16046	1040	3900	16046
Milton	71	0	0	0	504000	101000	15732	0	384	0	0	0	200	705	230	7457	0	13740	7457
Mitchellsburg	9	0	0	0	131000	0	0	0	0	0	0	0	0	225	7	0	0	523	0
Mortonsville	8	0	0	0	145000	0	0	0	180	0	0	0	25	0	39	0	114	2938	0
Mt Carmel (FK)	11	0	0	0	97800	28500	0	0	0	0	0	0	0	95	71	0	720	5402	0
Mt Edwin	5	0	0	0	200000	0	35000	0	0	0	0	0	0	160	34	0	0	2580	0
Mt Grilead	5	0	5	5	300000	15000	0	0	1105	0	0	0	0	4163	421	0	4289	5397	0
Mt Hebron	0	0	0	0	205000	37000	48500	0	0	0	0	0	0	250	24	0	190	1847	0
Mt Hope	27	0	11	0	255000	0	17218	0	0	0	0	0	95	888	34	210	0	2600	210
Mt Pisgah (FK)	9	0	0	0	75000	0	0	0	0	50	0	0	120	860	86	0	0	3144	0

Frankfort District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on In debt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Allen	2800	0	1800	0	800	0	975	600	5175	0	900	150	15993	15594	0	0
Antioch (Fk)	6869	0	1310	0	0	0	0	2000	10377	0	0	0	25080	28689	0	0
Bedford	26100	0	3397	4594	0	0	0	1762	12023	0	1638	850	56920	56131	821	0
Bethlehem (Fk)	6500	0	0	2400	0	0	0	260	4511	0	950	0	17237	14604	355	0
Boydton (New Zion)	1575	0	275	0	0	0	0	0	567	0	0	0	3780	4000	500	0
Burgin	5240	0	0	0	0	0	0	500	1500	0	0	0	10603	7240	0	0
Campbellsburg	6600	0	840	186	0	0	0	2663	4900	0	0	0	18412	15189	0	0
Carrollton	0	0	0	0	0	0	0	5500	23400	0	0	0	48097	28900	0	0
Claylick	25775	0	3029	1163	1200	0	18932	3263	16175	17706	3459	0	126589	88841	0	0
Danville Centenary	65280	23626	20116	5762	0	0	163695	50858	133057	0	0	1600	530621	742176	401450	0
Eminence	9575	0	959	1294	0	0	1060	500	916	0	2533	411	25950	28650	737	0
Frankfort First	58895	0	12140	1560	1050	99707	102696	47757	143535	0	0	7152	646026	680805	420156	0
Frankfort St Paul	30265	0	3538	1531	0	0	17240	6733	42508	19708	8510	0	186912	153680	36900	0
Georgetown First	55649	0	11787	2918	143	3794	60233	142814	93545	53046	14323	0	549471	416156	1248	0
Georgetown Wesley	9575	0	0	0	0	0	0	381	863	0	0	0	31434	31564	0	0
Graefenburg	15450	0	0	0	1200	0	2250	2093	16239	0	1576	0	50831	51900	0	0
Harrodsburg	0	0	0	1713	625	0	47721	16364	71302	0	0	0	210261	219642	47854	2500
Harvieland	6760	0	0	0	0	0	0	300	3025	0	200	0	13573	13309	0	0
Hickory Grove	9100	0	0	0	0	0	0	2450	9250	0	0	0	23320	28750	0	0
Hinton	3549	0	0	2522	0	0	0	1450	3200	6700	0	0	21017	21604	0	0
Hopewell (FK)	7000	0	0	0	0	0	0	150	1185	0	0	0	12238	8635	0	0
Jonesville	10000	0	2000	0	0	0	0	722	21829	0	1000	415	42547	37150	5407	0
Josephs Chapel	4200	0	1633	0	0	0	0	470	3664	0	7114	0	18342	18311	0	0
Junction City	14798	0	2500	0	0	0	0	1540	12963	0	0	0	42906	37684	0	0
Lawrenceburg	45139	0	3446	3662	10716	0	80566	15587	24827	226317	0	0	447016	218606	166241	0
Mackville	7810	0	1580	120	0	0	0	0	9873	0	0	0	21783	16275	0	0
Midway	25000	0	3784	1330	318	0	3707	1984	10390	0	1138	1733	87507	63558	1525	0
Milton	29760	0	2054	4131	16627	0	4600	14668	18833	0	14537	0	133284	132379	0	0
Mitchellsburg	5260	0	0	0	2020	0	780	250	3980	0	0	0	12968	13138	0	0
Mortonsville	2860	0	3640	0	831	0	540	0	4372	0	1405	0	16508	19122	0	0
Mt Carmel (FK)	14300	0	0	0	0	0	3165	1628	3960	0	5874	0	34416	38948	0	0
Mt Edwin	6412	0	0	129	0	0	600	5648	0	0	0	0	15180	14423	0	0
Mt Gilead	14000	0	1000	1000	800	0	1350	3695	7874	0	10702	0	54995	41952	11202	0
Mt Hebron	4750	0	1250	0	100	0	0	273	1477	0	0	0	9887	10892	0	0
Mt Hope	6830	0	1028	420	668	0	1150	740	5640	0	0	0	20127	20816	0	0
Mt Pisgah (FK)	4988	0	400	0	1000	0	0	249	2201	0	10360	0	23041	26621	0	0

STATISTICAL TABLES

GCFA	Church	Pastor	Total Membership at Close of 2004	2a	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19	
																			Rec'd on Profession of Faith
	Frankfort District																		
	Church	Pastor	1	2a	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19	
371738	Mt Pleasant (Trimble Co)	Johnnie McDowell	38	0	0	0	0	0	0	0	0	1	37	15	0	0	0	18	
369644	Mt Zion (Shakertown)	James Thobaben	13	0	0	0	0	0	0	0	0	0	13	80	0	0	80	55	
371283	Mt Zion (Wash. Co)	Chris Baker	94	0	0	0	0	0	0	0	0	0	94	26	0	0	0	20	
371306	New Castle	Garry W. Polston	328	12	0	3	64	0	1	2	8	274	125	13	27	0	9	93	
371328	New Columbus	Jeff Robinson	74	2	0	0	0	0	0	0	1	75	17	2	0	0	0	19	
992101	New Zion	Lyle E. Morton	146	4	0	1	0	0	0	1	2	148	75	2	19	2	10	32	
371341	Olive Branch	Jerry W. Shelley	294	1	0	2	0	12	0	0	1	284	82	0	0	99	0	96	
371363	Owenton First	William Thorn	72	0	0	0	0	0	0	0	0	72	24	0	0	0	0	27	
371385	Pendleton	Joe Bramblett	69	0	0	0	0	0	0	3	1	65	18	0	0	0	0	0	
370698	Pennys Chapel	Steven Wells	47	0	0	0	0	0	0	0	0	47	7	0	0	0	0	7	
369702	Perryville	Douglas E. Thacker	192	2	0	3	0	0	0	3	2	192	75	5	2	0	0	58	
371443	Pleasant View (FK)	Colin E. Curtis	65	0	0	0	0	0	0	0	0	65	8	0	0	0	0	14	
371465	Pleasureville	Colin E. Curtis	123	2	0	0	0	0	0	0	1	124	50	0	0	0	0	45	
371501	Port Royal	Ronald C. Laughlin	113	2	0	6	0	0	4	9	11	97	25	0	0	0	6	24	
370951	Rockbridge	John Underwood	79	1	0	3	0	0	0	0	1	85	28	4	3	0	0	18	
371580	Salem (FK)	Fred Davis	60	0	1	3	0	0	0	0	0	64	29	0	0	0	0	13	
371603	Salvisa	Danny Wiley	66	1	0	0	0	0	0	0	1	66	40	1	0	0	0	22	
371625	Shelbyville Centenary	Mark A. Gibbons	716	8	3	9	1	0	7	13	7	710	242	5	4	67	9	306	
371660	Simpsonville	Claudia Sexton	245	2	0	2	1	0	0	0	3	247	71	9	25	8	0	78	
384627	Springfield	E. J. Hudson	99	2	0	0	0	20	4	0	0	77	45	0	2	0	3	43	
992145	St. John	Robert Marshall	117	1	1	1	0	0	0	0	0	120	65	1	0	0	7	62	
371705	Sulphur	Jonathan Davenport	61	0	0	0	0	0	0	0	0	61	15	0	0	0	0	11	
372926	Versailles First	Coleman W. Howlett	1149	5	0	6	10	0	3	5	8	1154	320	4	3	58	3	335	
992156	Versailles Simpson	Thomas Muhomba	63	1	0	3	2	0	0	0	0	69	40	1	0	0	0	2	
991961	Wesley (Chaplin)	Robert Marshall	54	1	0	1	0	0	0	1	1	54	30	1	0	0	3	21	
370290	Wesley Chapel (Wash. Co)	Lorraine Pridey	39	0	0	0	0	0	0	0	0	39	23	0	0	0	0	20	
371842	Worthville Dean Memorial	Gregory H. Smith	133	1	0	0	1	0	0	0	26	109	31	3	3	0	2	44	
2005 Totals			11700	119	9	79	112	79	34	54	64	11647	3994	124	282	843	137	3968	
2004 Totals			11637	136	15	105	108	31	54	45	49	122	11700	4099	135	902	1250	372	3437
"+/-"			63	-17	-6	-26	4	48	-20	9	15	19	-53	-105	-620	-407	-235	531	

Frankfort District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Mt Pleasant (Trimble Co)	16	0	0	0	60000	0	0	0	0	0	0	0	207	5	0	52	350	0
Mt Zion (Shakertown)	8	0	0	0	100000	0	0	0	0	0	0	0	0	76	0	0	5802	0
Mt Zion (Wash. Co)	18	0	0	0	290700	54700	52421	0	0	0	0	0	928	2138	0	499	1386	0
New Castle	48	12	14	3	1000000	125000	38000	24000	360	0	0	0	3805	238	6357	1290	18105	6357
New Columbus	17	0	0	0	65000	55000	0	0	0	0	0	0	390	15	0	104	1136	0
New Zion	7	14	12	17	390000	91000	64000	0	0	0	0	105	480	40	0	0	3009	0
Olive Branch	41	0	22	0	227000	81000	3614	57407	0	0	0	0	0	39	17369	1324	2974	17369
Owenton First	7	0	12	12	169000	50000	0	0	0	0	0	0	80	28	0	0	2138	0
Pendleton	0	0	0	0	646000	85000	0	0	0	0	0	0	0	0	0	0	0	0
Pennys Chapel	4	0	0	0	132500	0	5900	0	0	0	0	0	300	1741	0	0	1718	0
Perryville	57	5	0	4	868000	94600	320000	0	0	0	0	0	261	18	5862	0	1335	5862
Pleasant View (FK)	5	0	0	0	100000	0	0	0	0	0	0	0	0	15	3550	0	1127	3550
Pleasureville	19	7	17	0	401000	65000	0	0	0	0	0	100	1092	135	12550	0	10261	12550
Port Royal	19	0	0	6	250000	50000	0	0	0	0	0	0	0	11	1920	0	800	1920
Rockbridge	0	0	0	0	500000	200000	150000	46032	650	0	0	0	800	59	0	0	4492	0
Salem (FK)	12	0	10	0	150000	0	0	0	1500	0	0	0	5120	1898	687	500	5955	687
Salvisa	12	0	0	0	303000	75000	0	0	100	0	0	0	271	6	0	250	440	0
Shelbyville Centenary	167	0	25	30	3445000	192000	106851	36645	5977	348	0	255	13620	800	9720	2700	60728	9720
Simpsonville	26	18	18	8	745000	122000	179113	159626	130	150	0	185	2044	3660	2685	1048	11120	2685
Springfield	23	12	16	4	649000	95000	55000	51000	0	0	0	0	1715	0	14723	0	0	14723
St. John	15	0	0	0	240000	0	45000	45000	0	0	0	0	492	30	950	311	2278	950
Sulphur	10	0	0	0	215000	52000	0	0	0	0	0	0	245	27	0	0	2082	0
Versailles First	124	0	0	25	1614885	113000	599578	6400	0	451	0	0	11056	1107	28149	2595	84073	28149
Versailles Simpson	7	10	20	0	219000	875000	0	65000	0	0	0	0	32	404	0	416	399	0
Wesley (Chaplin)	15	0	10	0	210000	0	0	0	0	0	0	28	45	0	950	0	0	950
Wesley Chapel (Wash. Co)	17	0	0	0	60000	0	0	0	0	0	0	0	0	32	0	0	2452	0
Worthville Dean Memorial	20	0	10	15	250000	70000	25000	0	0	0	0	0	15	4	0	499	340	0
2005 Totals	1739	192	552	380	39397635	4320120	6827639	1252819	60621	3218	0	6234	95429	36339	256653	38454	584223	256653
2004 Totals	1879	182	541	375	39287225	3893595	4724193	1371547	15513	3891	0	2238	1931	21405	127943	39074	624144	230414
"+/-"	-140	10	11	5	110410	426525	2103446	-118728	45108	-673	0	3996	93498	14934	128710	-620	-39921	26239

STATISTICAL TABLES

Frankfort District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Mt Pleasant (Trimble Co)	1400	0	0	0	0	0	0	0	2700	0	1250	0	5913	5402	0	0
Mt Zion (Shakertown)	0	0	0	0	0	0	0	300	3000	0	0	0	8317	25000	0	0
Mt Zion (Wash. Co)	12490	0	0	0	0	0	0	2300	5650	0	0	0	25185	26100	0	0
New Castle	28725	0	2878	3882	0	0	18100	1723	13363	0	136000	765	239265	112210	43826	0
New Columbus	2600	0	765	535	0	0	0	0	1337	0	0	16436	23147	8787	18088	0
New Zion	16890	0	0	3000	0	0	0	0	10000	0	0	0	33079	29890	0	0
Olive Branch	33472	0	1659	0	0	0	11400	5021	29149	9132	16483	600	145551	125840	0	0
Owenton First	3825	0	0	0	575	0	0	330	4137	1752	425	195	13169	14417	3870	0
Pendleton	0	0	0	0	0	0	0	1000	2900	0	0	0	3900	8500	0	0
Pennys Chapel	7800	0	0	0	0	0	2400	743	4063	0	0	0	18510	21584	0	0
Perryville	24174	0	2268	200	660	0	4948	3320	13849	0	12000	0	74558	70468	0	0
Pleasant View (FK)	0	0	0	0	670	0	0	450	3500	0	1000	0	13694	12375	300	0
Pleasureville	28042	0	2000	2000	0	0	1750	75	3000	0	1775	800	74609	68200	1000	5004
Port Royal	10980	0	1500	0	0	0	1200	0	1500	0	300	0	20013	21100	0	0
Rockbridge	9400	0	6000	0	0	0	4070	1753	1200	17399	0	0	45156	55013	4000	0
Salem (FK)	11440	0	0	509	0	0	0	803	12047	0	1633	0	41897	41285	0	49175
Salvisa	8600	0	3177	0	0	0	1200	795	3482	600	2962	0	21816	21805	0	0
Shelbyville Centenary	59142	0	4252	4574	17184	0	111745	56360	68794	12919	44811	896	475541	419852	15742	1000
Simpsonville	22303	0	8256	2340	7479	0	21075	6255	22133	17409	6362	705	136504	92029	43077	0
Springfield	23552	0	3000	2000	14723	0	850	2900	12200	3619	0	0	94005	85233	0	2500
St. John	7975	0	1550	0	800	0	5900	1900	11000	0	1000	0	34799	3795	0	0
Sulphur	7440	0	840	260	0	0	0	350	1400	0	0	0	12334	14454	0	0
Versailles First	64890	38110	4075	7227	1057	0	141939	55004	76273	0	0	0	531835	537673	240865	0
Versailles Simpson	10400	0	1439	0	0	0	5685	140	15327	2512	0	0	36696	37755	0	2026
Wesley (Chaplin)	2700	0	1500	500	880	0	1200	0	5850	2252	1575	0	18430	19232	0	0
Wesley Chapel (Wash. Co)	5200	0	0	0	0	0	0	100	1505	0	1200	0	10125	8005	0	0
Worthville Dean Memorial	0	0	12480	0	0	0	0	137	5116	0	1185	0	19727	24112	0	0
2005 Totals	952104	61736	141145	63462	82126	103501	844122	472563	1069259	391071	316180	32708	5782647	5276050	1465164	62205
2004 Totals	970793	45583	103471	59759	97258	99707	825602	612173	995607	248783	226301	18044	5355214	0	0	0
"+"	-18689	16153	37674	3703	-15132	3794	18520	-139610	73652	142288	89879	14664	427433	5276050	1465164	62205

GCFA	Lexington District	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
	Church		1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
372471	Aldersgate (LX)	Ben Hahn	293	0	0	5	0	0	1	7	2	4	284	117	4	33	54	0	163
368764	Berea	Valerie H. Johnson	298	1	0	3	2	0	0	0	2	3	299	166	1	44	73	0	211
368800	Bowen	Charlie Shoemaker	38	0	0	0	0	0	0	0	0	0	38	16	0	0	0	0	19
372436	Brick By Brick	Merged with St. Andrews	50	0	0	0	0	0	0	50	0	0	186	85	6	1	30	0	109
368844	Bryansville	Jerrri Williams	175	5	0	6	0	0	0	0	0	0	92	34	1	15	24	0	45
368902	Bybee	Seldon Short	96	0	0	1	0	0	0	0	3	2	100	55	0	0	9	0	85
372106	Camargo	Steven L. Housewright	92	1	3	4	0	0	0	0	0	0	85	30	0	4	4	0	37
368924	Cedar Grove (LX)	Tony White	85	0	0	0	0	0	0	0	0	0	3511	1170	24	20	1589	45	2403
372460	Centenary	David R. Thomas	3475	58	0	23	23	0	3	36	11	18	73	34	2	6	24	0	50
372141	Centerville	Pat Hoeksema	72	0	0	1	0	0	0	0	0	0	650	216	8	0	0	0	209
372458	Christ (Lx)	Chris M. Howlett	632	7	0	10	6	0	0	4	0	1	96	39	0	0	0	0	0
372163	Clay City	Kim G. Rose	96	0	0	0	0	0	0	0	0	0	159	60	4	0	0	0	76
368946	College Hill	Ryan Chivington	161	0	0	0	0	0	0	0	2	0	58	30	0	0	0	0	0
368981	Doyleville	Allene C. Coon	58	0	0	0	0	0	0	0	0	0	172	35	14	0	25	0	43
372265	Dunaway	Barclay Brown	156	14	0	0	2	0	0	0	0	0	36	25	0	0	5	0	3
990658	Duncans Chapel (Lx)	Michael O. Kasongo	36	0	0	0	0	0	0	0	0	0	153	46	1	6	0	0	45
372287	El Bethel	Kevin Houston	153	1	0	0	0	0	0	0	0	1	125	35	1	0	8	0	30
372345	Grassy Lick	Bill Kidwell	130	0	0	0	0	0	0	0	2	3	80	40	0	3	10	0	26
369063	Gunns Chapel	Keith Ferguson	79	0	0	1	0	0	0	0	0	0	26	20	0	0	16	0	12
372367	Hardwicks Creek	Steven M. Wellman	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
369108	Hebron	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
373442	Herrington	Shannon Hogg	86	0	0	0	0	0	0	0	0	5	81	20	0	0	6	0	25
369121	Highland (Lx)	Donald Scilley	115	12	2	0	0	0	0	0	0	1	128	42	4	1	26	0	41
386091	Hope Springs	David Calhoun	138	44	0	11	5	18	0	4	6	0	170	260	45	8	50	0	181
372403	Hutchison	William Davis	154	4	2	8	8	0	0	0	0	1	175	40	5	0	0	6	66
369143	Irvine	John Hatton	214	0	2	0	0	0	0	0	0	2	214	75	0	4	0	1	77
368935	Jackson's Chapel	Kim G. Rose	66	4	0	0	0	0	0	0	0	0	70	14	4	0	0	0	27
369223	Kings Mountain	Matthew Seel	38	0	0	0	0	0	0	0	0	0	38	10	0	1	8	0	14
369245	Lamberts Chapel	Brett Maddocks	106	0	0	0	0	0	0	0	0	2	104	25	0	0	0	0	16
369267	Lancaster	Guy W. Moyer	156	0	0	1	1	0	0	0	0	2	156	83	0	7	62	0	104
372516	Lexington Andover	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
372505	Lexington First	J. Paul Brunstetter	1756	3	10	53	13	70	1	23	2	16	1723	828	23	311	400	1	694
386284	Lexington Korean	Hunn Choi	36	11	84	0	6	0	0	0	0	0	137	131	11	0	175	4	63
369520	McKendree (LX)	Charlie Shoemaker	57	0	0	0	0	0	0	0	0	1	56	12	0	0	0	0	14
373566	Millersburg	Ray Hanke	122	0	0	0	2	0	0	0	0	1	123	31	0	0	0	0	22
372607	Mt Beulah (LX)	Scott Lindenberg	91	0	0	0	0	0	0	0	0	4	87	35	0	1	0	0	41

STATISTICAL TABLES

Lexington District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benef. Sent to Conf Treasurer	Other Benef Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Aldersgate (LX)	65	10	26	8	794000	156000	23000	28400	0	177	0	25	11039	173	7051	3282	13114	7051	
Berea	68	20	39	31	842500	102000	6354	0	0	0	0	100	603	126	8064	2160	9600	8064	
Bowen	7	0	0	0	113000	0	1714	0	40	0	0	0	225	17	0	264	1281	0	
Brick By Brick	0	0	0	0	275000	0	3752	0	0	0	0	0	0	0	0	0	0	0	
Bryantsville	0	0	15	12	900000	125000	0	167244	510	0	0	100	1158	117	16046	1685	8882	16046	
Bybee	14	0	14	0	80000	40000	25000	0	0	0	0	55	1070	37	0	356	2845	0	
Camargo	32	0	0	0	200000	160000	0	0	0	0	0	0	0	24	0	0	1849	0	
Cedar Grove (LX)	13	0	0	0	185600	48000	36000	0	220	0	0	0	2090	52	0	502	3983	0	
Centenary	919	95	148	200	14899036	172600	1910568	915799	1048	0	0	2500	54441	4093	18855	20400	310806	18855	
Centerville	20	0	17	0	205000	0	45000	0	2000	0	0	0	2335	42	780	635	3175	780	
Christ (LX)	0	0	0	22	3000000	0	25923	301099	4721	0	0	0	2238	30	20279	1153	2305	20279	
Clay City	0	0	0	0	281358	0	37000	0	0	0	0	0	0	79	54	0	4091	0	
College Hill	35	0	0	5	375000	210000	30234	0	974	0	0	0	987	88	1162	0	6671	1162	
Doylesville	0	0	0	0	125000	35000	11800	0	100	0	0	0	300	37	0	0	2826	0	
Dunaway	15	0	0	0	347000	80000	11533	0	0	0	0	0	162	119	5080	1040	9035	5080	
Duncans Chapel (Lx)	8	0	0	0	638727	0	0	0	0	0	0	0	350	85	0	0	6485	0	
El Bethel	30	4	14	4	375000	92700	12000	0	0	0	0	0	1664	94	0	0	7113	0	
Grassy Lick	20	0	0	0	200000	92000	7467	0	0	31	0	63	170	98	4213	8437	7438	4213	
Gunn Chapel	26	0	0	13	150000	0	24378	0	0	0	0	0	1070	34	1302	535	2139	1302	
Hardwicks Creek	10	0	0	0	214800	0	3933	0	0	0	0	142	900	28	0	0	2125	0	
Hebron	0	0	0	0	110000	0	0	0	0	0	0	0	0	0	0	0	0	0	
Herrington	16	0	15	0	200000	50000	0	0	0	0	0	0	500	60	0	0	4522	0	
Highland (Lx)	17	0	0	0	200000	0	30200	0	0	0	0	0	100	83	1495	700	6299	1495	
Hope Springs	45	0	0	12	100000	0	14876	7289	542	0	0	0	0	174	8593	5253	13234	8593	
Hutchison	30	1	14	12	875000	0	12000	0	0	0	0	0	1028	106	2400	0	8082	2400	
Irvine	26	0	12	3	720000	210000	12000	0	891	236	0	80	469	411	15340	600	1200	15340	
Jackson's Chapel	17	0	0	0	165000	0	0	0	0	0	0	0	0	0	0	20	0	0	
Kings Mountain	7	0	0	0	78000	63000	0	0	0	0	0	0	320	17	0	257	1304	0	
Lamberts Chapel	6	0	0	0	100000	0	7690	0	0	0	0	0	0	35	0	394	2693	0	
Lancaster	35	0	32	11	637000	125000	35802	0	3277	0	0	305	2491	199	7175	2885	15104	7175	
Lexington Andover	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lexington First	300	25	130	60	6450000	0	1044739	864667	0	656	0	0	15374	1665	0	15802	126412	0	
Lexington Korean	54	8	21	0	0	0	1000	0	1000	0	0	0	0	0	0	0	0	0	
McKendree (LX)	10	0	0	0	105000	70000	0	0	113	0	0	128	306	41	0	362	2899	0	
Millersburg	8	0	0	0	959000	105500	0	0	0	0	0	50	167	85	0	523	2629	0	
Mt Beulah (LX)	16	6	0	0	161500	0	44216	0	0	0	0	0	490	43	0	407	3254	0	



Lexington District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Aldersgate (LX)	38566	0	2788	2177	19353	0	26875	7511	18808	11433	9909	1376	178898	171371	1248	0
Berea	39334	0	3023	3710	10716	0	38925	11518	19991	0	7728	2096	164333	152275	430	0
Bowen	7800	0	938	0	0	0	1200	625	1218	0	313	0	13729	13221	0	0
Brick By Brick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bryantsville	26000	0	2500	0	1529	0	14540	1477	4231	17268	0	160	110933	91268	23609	0
Bybee	6685	0	0	0	0	0	1350	1547	3405	0	435	0	17364	19808	0	0
Camargo	18200	0	0	0	0	0	0	1000	5200	0	0	0	26001	30200	0	0
Cedar Grove (LX)	7800	0	0	0	0	0	60	3560	4773	0	1600	0	24049	25283	0	0
Centenary	70791	30900	55870	7937	32136	0	808084	198063	326739	433964	412125	3600	2765123	3033447	1056999	0
Centerville	13000	0	0	939	0	0	0	500	6829	316	2156	320	33335	30179	250	0
Christ (Lx)	46000	0	19105	2769	0	0	121174	12192	45042	44947	10049	0	351941	318219	0	0
Clay City	0	0	0	0	0	0	0	4271	3000	0	0	0	10889	7271	0	0
College Hill	15500	0	1662	1344	0	0	2100	0	15497	10827	7339	0	64326	57352	1732	0
Doyleville	0	0	0	0	0	0	0	3800	5828	0	0	0	12471	9628	0	0
Dunaway	24380	0	2750	2501	10749	0	0	6115	15066	0	0	0	80740	77880	0	2376
Duncans Chapel (Lx)	0	0	0	0	0	0	9390	274	10935	0	0	0	26554	49157	0	0
El Bethel	0	0	0	0	0	0	0	5359	15894	0	0	0	29070	21253	0	0
Grassy Lick	17862	0	3145	1075	0	0	2925	1087	3676	0	11388	0	64718	52862	3125	0
Gunns Chapel	10850	0	0	0	0	0	8000	5450	5450	0	0	0	35694	45851	0	0
Hardwicks Creek	0	0	7020	0	0	0	0	1316	4426	0	0	0	15643	12312	0	0
Hebron	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Herrington	9620	0	0	0	0	0	1300	393	5358	0	0	803	21884	28926	0	0
Highland (Lx)	11538	0	4072	1196	0	0	0	595	3833	0	958	0	31430	31806	0	0
Hope Springs	38850	0	15810	3041	0	0	40125	29010	49622	0	2135	0	213022	210254	0	0
Hutchison	18000	0	0	2400	0	0	0	8200	53274	0	93	94786	51924	0	0	0
Irvine	21950	0	4018	2144	1653	0	6602	3963	18622	0	0	0	93377	72654	300	3000
Jackson's Chapel	2600	0	0	0	0	0	0	200	600	0	0	0	3460	3000	0	0
Kings Mountain	7800	0	866	0	0	0	0	411	1834	0	120	0	12735	12982	0	0
Lamberts Chapel	12000	0	0	0	0	0	2300	1000	2000	0	0	0	20023	21812	0	0
Lancaster	35000	0	3766	3043	12396	0	17943	17079	19479	0	20028	1411	166515	106229	181	0
Lexington Andover	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lexington First	90000	47916	54639	10233	18719	0	514488	225953	184962	55811	314557	0	1658444	1396175	19000	0
Lexington Korean	36000	0	0	0	5000	0	0	15000	10000	0	0	0	67000	82800	0	0
McKendree (LX)	9000	0	1749	0	0	0	900	1304	1895	0	317	0	18775	26517	0	0
Millersburg	13000	0	0	0	333	0	1200	304	154	0	1566	0	19622	27482	1595	0
Mt Beulah (LX)	7861	0	4800	109	0	0	0	1639	10481	0	13849	0	42449	43353	0	0



STATISTICAL TABLES

GCFA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons Baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
372686	Mt Lebanon (LX)	Sean Shroll	171	0	0	0	0	0	0	0	0	2	169	75	3	3	0	0	79
372700	Mt Sterling	Frederick R. Wiles	403	6	0	0	6	0	0	0	8	4	403	128	6	0	22	7	155
372722	Mt Zion (Clark Co)	Bill Kidwell	211	0	0	1	1	0	0	1	0	4	208	85	3	27	80	6	109
990498	N Middletown Wiley	Timothy G. Kiogora	29	0	0	0	0	0	0	0	0	0	29	12	0	0	0	0	5
384252	Nathaniel	Jeremy LaDuke	94	2	0	0	0	0	0	0	0	0	96	60	1	0	0	0	61
370222	New Beginnings	Donna Jones	334	1	0	0	0	0	0	0	0	5	330	89	6	28	50	0	184
372766	Nicholasville	Michael G. Snyder	524	13	0	39	21	0	0	0	0	4	593	296	13	48	50	9	748
386045	North Ridge	TBS	63	0	0	0	0	0	0	0	0	0	63	71	0	0	0	0	98
369688	Paint Lick	Jeremy James	114	0	2	2	0	0	0	1	1	0	116	45	0	7	6	0	31
372802	Paris First	Chris Patterson	470	8	0	0	5	0	0	0	0	8	475	172	4	0	0	8	99
990716	Paris St Paul	Connie Mitchell	94	0	0	0	0	0	0	0	0	1	93	25	0	5	3	5	26
372540	Park	Jerry Beck	511	0	1	2	2	0	1	0	4	3	508	152	5	54	0	0	284
369416	Poosy	Randy Grubbs	10	0	0	0	0	0	0	0	0	0	10	10	0	0	0	0	0
369724	Preachersville	Leroy Davis	99	2	0	0	1	5	0	0	0	1	96	30	7	1	0	0	53
370062	Ravenna	Billy Kimbrel	43	0	0	0	0	0	0	0	0	0	43	8	0	0	0	0	0
370084	Red House	Sam C. Knox	98	0	0	3	0	0	0	0	0	3	98	38	0	0	2	0	43
370107	Richmond First	Eugene Strange	850	19	0	18	4	9	7	10	4	4	854	354	16	357	62	17	420
372846	Roberts Chapel	Bryan Fowler	33	3	3	4	1	0	4	2	2	0	36	36	0	4	0	0	14
373863	Ruddles Mill	John E. Smith	35	0	0	0	0	0	0	0	0	1	34	15	0	0	15	0	9
372868	Shiloh (LX)	Emory Clark	160	6	0	0	0	0	0	3	0	2	161	69	7	0	29	0	84
373065	Southern Hills	A. Wayne Bishop	2864	20	12	17	10	0	62	30	19	17	2795	576	21	424	455	14	649
374014	St Andrews (LX)	Robert N. Coppings	295	0	0	0	50	0	0	1	0	1	343	59	0	0	51	6	71
372857	St Luke (LX)	Deborah Wallace-Padgett	1220	35	57	29	5	0	1	10	2	0	1333	588	17	55	134	16	1024
372482	The Rock/LaRoca	Wesley H. Olds	454	22	0	4	4	0	0	5	1	11	467	320	11	0	0	0	320
372015	Trinity Hill	J. Steven Drury	1557	27	0	32	14	0	0	32	3	7	1588	422	17	6	360	7	698
370266	Wallace	Randy Grubbs	4	0	0	0	0	0	0	0	0	0	4	6	0	0	0	0	0
990660	Wesley	Edgar S. Goins	585	15	22	6	5	79	2	3	1	9	539	238	16	44	24	12	222
372961	Wesley Chapel (LX)	Brian Rhea	148	2	0	0	2	0	0	0	0	1	151	30	2	0	6	0	11
372983	West Bend	Emory Clark	35	0	0	0	0	0	0	0	0	1	34	11	0	0	7	0	13
369600	Westside Community	Scott E. Wilson	154	13	0	4	0	0	0	0	1	3	167	136	10	1	30	0	275
370346	Wilmore	James Williams	613	8	0	19	1	0	2	5	8	3	623	274	6	0	118	7	332
990751	Winchester Clark	Timothy G. Kiogora	36	0	0	0	0	0	0	0	0	0	36	16	0	5	0	0	6
373021	Winchester First	James A. Williams	907	12	0	7	11	0	0	3	1	10	923	236	8	4	0	10	510
373043	Winchester Trinity	Eric L. Patterson	448	3	0	5	1	0	0	0	2	5	450	125	4	20	50	6	197
370368	Wisemantown	Billy Kimbrel	62	0	0	0	0	0	0	0	1	5	56	35	0	2	24	0	23
	2005 Totals		23064	382	200	319	212	181	84	227	94	182	23409	8701	341	1560	4176	187	11804
	2004 Totals		22980	460	33	305	187	176	173	273	68	211	23064	8715	376	2695	2694	237	8605
	"+" "-"		84	-78	167	14	25	5	-89	-46	26	-29	345	-14	-35	-1135	1482	-50	3199

Lexington District	Average SS	Membership	UMM Members	UMW Members	UMTF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and Furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benef. Sent to Conf Treasurer	Other Benef Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Mt Lebanon (LX)	31	2	26	5	237000	0	125000	0	0	0	0	0	0	1850	104	21944	949	7921	21944
Mt Sterling	70	26	49	27	1451629	145000	112331	361839	1584	0	0	0	0	2510	96	8702	0	7331	8702
Mt Zion (Clark Co)	45	8	16	6	967000	120000	109036	0	1180	23	0	200	819	853	5683	2012	8124	5683	
N Middletown Wiley	12	0	0	0	95000	0	4000	0	0	0	0	0	50	100	11	0	118	867	0
Nathaniel	50	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Beginnings	64	0	0	0	15354000	140000	75000	0	446	0	0	0	0	547	35	6753	1800	2642	6753
Nicholasville	136	0	55	62	2003756	0	319409	0	0	0	0	228	8049	375	22177	5699	28497	22177	
North Ridge	30	0	0	8	39925	0	5905	69475	0	0	0	0	0	0	0	0	0	0	0
Paint Lick	27	0	0	5	370000	107000	2000	0	0	0	0	0	0	65	102	0	965	7727	0
Paris First	62	34	20	26	1100000	125000	40000	0	0	299	0	57	1902	256	7483	3442	19412	7483	
Paris St Paul	11	20	0	12	235000	90000	10322	0	264	180	0	175	154	283	0	345	2824	0	
Park	48	0	0	16	3060000	205000	53500	119608	2687	0	0	200	456	243	10240	4232	18427	10240	
Posey	0	0	0	0	58000	11000	496	0	0	0	0	0	100	5	0	59	396	0	
Preachersville	20	0	11	0	150000	0	0	0	819	0	0	0	0	605	858	0	370	2959	0
Ravenna	0	0	0	0	50000	0	0	0	0	0	0	0	0	300	0	0	0	0	0
Red House	18	0	0	0	600000	125000	0	0	0	0	0	0	0	50	63	720	4751	0	
Richmond First	135	25	0	63	4750000	0	162000	141654	10355	0	0	523	3696	861	12005	9288	65346	12005	
Roberts Chapel	14	0	0	0	300000	0	50000	0	100	0	0	0	0	36	0	3228	2767	0	
Ruddles Mill	15	0	0	0	120000	0	796	0	0	0	0	0	100	2	138	38	120	138	
Shiloh (LX)	25	28	46	13	197000	126000	78900	119789	700	0	0	0	0	300	150	1506	11400	0	
Southern Hills	164	25	188	221	5936364	996448	401112	837312	25408	0	0	1120	14156	26934	28402	8000	65000	28402	
St Andrews (LX)	25	6	8	7	1070000	270000	0	1037244	0	572	0	606	4957	1268	12418	0	0	0	12418
St Luke (LX)	195	5	0	0	2540000	0	250297	229924	16310	1413	0	677	9890	1657	9373	15724	125790	9373	
The Rock/LaRoca	0	4	18	45	2300000	150000	355000	0	0	0	0	0	2803	0	7140	313	0	7140	
Trinity Hill	143	0	0	75	300000000	0	0	360000	13138	0	0	197	1293	1188	9857	13350	90208	9857	
Wallace	0	0	0	0	11130	0	770	0	0	0	0	0	0	4	0	45	299	0	
Wesley	77	33	62	29	1457781	149575	4448	211585	606	625	0	392	136	260	15885	3956	19779	15885	
Wesley Chapel (LX)	10	5	0	0	118932	0	3147	0	166	0	0	0	0	699	20	0	0	1503	0
West Bend	5	0	0	0	250000	0	0	0	0	0	0	0	200	0	0	0	0	0	0
Westside Community	65	10	19	30	1065000	277500	0	213900	0	0	0	0	375	153	16866	0	11652	16866	
Wilmore	159	22	45	45	4960000	0	235018	589842	9374	164	0	25	1238	371	0	0	0	28197	0
Winchester Clark	6	0	0	0	228000	0	21363	0	0	0	0	50	120	35	0	118	2677	0	
Winchester First	120	0	76	14	3677104	0	38986	109983	1719	0	0	0	2409	4806	10321	8467	60182	10321	
Winchester Trinity	65	25	35	20	600000	121800	200000	5500	2508	0	0	67	13948	189	6831	756	14373	6831	
Wisemantown	11	0	0	0	100000	80000	0	0	50	0	0	7	405	57	2700	4314	4314	2700	
2005 Totals	3727	447	1183	1122	390514142	4279323	6065015	6704153	102850	4376	0	8122	176358	49542	332753	157466	1208880	332753	
2004 Totals	4164	448	1151	1197	76450476	3676153	6806713	7400036	13088	5450	0	3904	372	33123	820211	134849	1088150	349770	
"-/+ "	-437	-1	32	-75	314063666	603170	-741698	-695883	89762	-1074	0	4218	175986	16419	-487458	22617	120730	-17017	

STATISTICAL TABLES

Lexington District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prn & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Mt Lebanon (LX)	22735	0	12000	0	0	0	1400	849	9398	0	0	250	100169	3985	650	0
Mt Sterling	37180	0	2464	2844	10716	0	52060	8654	44278	74231	0	1590	261831	214807	56961	0
Mt Zion (Clark Co)	26000	0	2257	2733	8298	0	13500	6099	19589	0	10827	300	112976	99166	6279	900
N Middletown Wiley	3380	0	0	600	0	0	0	202	3854	0	0	0	9052	9614	0	0
Nathaniel	6000	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0
New Beginnings	32942	0	2767	2194	10716	0	18021	7925	15054	0	6085	0	114287	133433	175	0
Nicholasville	47250	0	12000	7550	1472	0	86672	65106	102772	0	34446	1065	441308	311266	385000	0
North Ridge	0	0	0	0	0	0	0	422	16532	11700	45500	0	74154	73404	5365	0
Paint Lick	17400	0	1513	1739	0	0	4000	554	6977	0	928	0	40827	50493	615	0
Paris First	36502	0	4516	3281	13162	0	30830	21035	30544	0	20799	0	198281	173700	13000	0
Paris St Paul	6000	0	0	0	2400	0	1200	997	12263	0	1195	0	27894	45675	0	0
Park	43500	0	9353	697	107	0	92575	27447	58298	12345	14487	0	302804	250760	62242	0
Poosy	2600	0	0	0	0	0	0	0	831	0	0	0	3933	3173	0	0
Preachersville	7800	0	3000	0	0	0	0	2720	4453	0	0	0	23145	22721	0	0
Ravenna	6000	0	1309	0	100	0	3000	89	4262	0	0	0	15060	15285	0	0
Red House	13000	0	0	0	0	0	0	2690	11916	0	11435	0	43921	45157	0	0
Richmond First	64766	0	13200	3133	13716	11083	177414	69547	107653	8522	9120	0	582543	581997	12315	0
Roberts Chapel	14700	0	0	285	0	0	8800	2672	12151	0	3446	0	47776	53437	3237	0
Ruddles Mill	960	0	0	0	0	0	0	128	5068	4100	5725	0	16500	5457	4005	0
Shiloh (LX)	15880	0	4693	1664	0	0	2600	6176	16096	22371	1100	0	82947	92419	0	0
Southern Hills	70691	92537	64000	2000	40164	36723	478058	86546	158348	144071	0	6464	1368807	1206984	14640	0
St Andrews (LX)	25000	18504	10058	1525	0	0	0	14281	54163	294380	5203	0	455751	178041	291130	33850
St Luke (LX)	47690	12360	32431	6762	11713	0	0	308203	56336	132864	40053	20299	841681	846124	3726	0
The Rock/LaRoca	42500	24124	28400	0	0	0	73782	49392	53600	14411	59413	0	363644	259714	0	49548
Trinity Hill	68045	0	14400	0	0	0	252740	98658	142000	32180	46000	0	779738	707155	37000	0
Wallace	1800	0	0	0	100	0	0	0	0	0	0	0	2203	2250	0	0
Wesley	53755	0	16972	2836	1449	3142	45691	14986	58346	57251	29762	955	339964	298923	15000	0
Wesley Chapel (LX)	7800	0	0	0	0	0	1200	1528	2816	0	0	0	15508	18405	2177	2177
West Bend	5095	0	2100	0	0	0	150	446	5283	0	0	0	13274	11245	0	0
Westside Community	30000	0	3680	7058	1000	0	5124	28553	40822	97647	0	0	258067	116156	0	18683
Wilmore	49631	0	3428	0	11551	0	120856	15494	70657	13387	0	0	320191	460837	50402	0
Winchester Clark	3380	0	0	600	0	0	1200	2202	3854	0	0	0	13839	12426	0	0
Winchester First	44940	0	15000	3600	10483	0	116816	43955	205055	23507	0	0	552659	469908	108402	0
Winchester Trinity	33321	0	4065	3300	11001	0	27783	15135	23925	0	2800	1000	165700	147983	15660	0
Wisemantown	0	0	2160	387	1567	0	0	466	696	1193	3624	0	24002	27665	5525	0
2005 Totals	1538230	226341	454287	99406	262299	50948	3234953	1465673	2190938	1572000	1168520	41782	14503769	13284516	2201975	110534
2004 Totals	1572671	241709	469812	109920	257798	181199	3413352	1096767	2251310	978718	2227592	27435	15252137	0	0	0
"+"	-34441	-15368	-15525	-10514	4501	-130251	-178399	368906	-60372	593282	-1059072	14347	-748368	13284516	2201975	110534

GCFA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
384046	Audubon Park	Sylvia A. Baker-Noren	107	5	2	1	2	0	0	0	0	0	117	57	1	8	17	14	36
384866	Bethany	Robert J. Howell	472	8	0	6	7	0	0	3	2	5	483	145	9	1	0	0	67
992010	Breath of Life	John C. Jones, Jr.	111	5	0	0	0	0	0	0	0	1	115	40	5	0	0	0	53
384126	Buechel	Jim G. Robinson	296	1	4	0	6	9	2	0	3	9	284	197	1	29	8	0	159
365613	Champion Church	Elvyn Hamilton	78	0	0	0	0	0	0	0	0	0	78	50	0	0	0	0	0
384183	Christ Church (LV)	George A. Strunk	2966	40	33	50	47	0	48	23	29	15	3021	1225	56	544	295	38	2326
384877	City Road Chapel	Jarrod L. Hunt	121	5	0	0	0	0	0	0	0	1	125	50	2	8	0	8	84
992065	Coke Memorial	Kathy O. Goodwin	108	0	1	0	0	0	0	0	2	0	107	55	1	4	8	4	80
384228	Cooper Memorial	Jim D. Meador	269	1	0	5	1	0	0	1	0	6	269	116	3	45	84	1	267
371146	Covenant	Owen L. Dolin	1097	11	0	7	6	0	0	3	1	19	1098	309	17	14	156	0	345
384241	Crescent Hill	Ronald Vincent Young	240	1	0	2	1	0	0	0	0	11	233	80	1	14	12	0	86
370767	Crestwood	Jay F. Smith	1180	15	0	17	8	0	10	16	21	9	1164	408	7	249	80	4	324
384365	Epiphany	David L. Blair	424	7	0	5	5	0	0	0	0	2	439	208	5	50	75	5	306
385041	Epworth (LV)	Farley E. Stuart	366	0	0	2	0	0	0	3	0	7	358	155	0	23	30	0	203
384263	Fern Creek	R. Gregory Tate	527	2	1	7	4	0	1	3	2	7	528	230	4	60	0	0	359
385063	Fourth Avenue	Jean G. Hawhurst	215	4	3	10	2	0	0	2	0	12	220	149	2	24	43	0	198
384844	Gateway Community	Wayne Anderson	244	9	1	1	0	8	3	2	0	10	232	101	6	22	58	0	88
992043	Genesis	Elvyn L. Hamilton	153	2	0	1	3	0	0	0	0	4	155	87	2	26	0	12	83
385108	Grace	Rolf Ruegg	52	0	0	1	0	0	0	0	2	3	48	23	0	0	0	0	28
384285	Highland (LV)	Ron Gaddie	184	0	0	2	0	0	0	0	1	4	181	56	1	23	22	0	40
384321	Jeffersontown	Mark T. Shepherd	718	7	0	10	1	0	1	10	5	9	711	243	3	46	47	5	353
384456	Louisville Korean	Young Ki Kim	27	0	0	0	0	0	0	0	0	3	24	12	0	0	0	0	33
384445	Middletown	David Alton Green	977	24	7	14	14	39	17	14	19	8	939	535	21	204	174	12	1500
365590	Mosaic	Keith F. Switzer	930	3	0	3	0	0	0	5	0	6	925	212	3	1	0	0	113
384467	Mr Holly	Robert J. Stout	170	10	0	0	0	0	0	0	0	3	177	77	10	17	8	6	96
371261	Mr Tabor (Oldham Co)	John Kennedy	216	1	3	4	0	0	0	0	0	2	222	79	5	13	34	0	82
385267	Parkview (LV)	John W. Slider	443	7	1	0	0	0	1	2	0	10	438	98	11	37	21	7	177
385280	Parkway	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
385303	Parkwood	Linda P. Million	71	0	0	0	0	0	0	3	0	1	67	32	0	0	3	0	24
385256	Pleasure Ridge Park	Stephen B. Boutell	118	0	0	2	0	0	0	0	0	0	120	42	1	0	0	0	42
384503	Preston Highway	Stephen B. Boutell	80	30	16	0	0	0	0	0	0	4	122	24	0	0	0	0	85
370825	Resurrection	Silas Dale Ripato	77	9	0	1	3	0	0	0	1	1	88	53	3	9	17	8	91
371647	Shiloh (LV)	Gary E. Maguffee	199	6	0	2	4	0	0	0	0	3	208	55	3	4	38	5	65
384593	St John (LV)	Kelly D. McClendon	1092	38	0	9	10	0	1	3	10	1	1134	482	14	202	1346	23	1973
384525	St Luke (Louisville)	Glenn F. Lafond	219	27	0	0	0	0	0	1	5	4	236	90	15	10	10	15	201
384571	St Mark (LV)	Clifford P. Sparks	331	1	0	0	0	0	4	0	3	7	318	78	0	0	19	0	43

STATISTICAL TABLES

Louisville District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Audubon Park	22	0	9	0	1059000	185000	76000	0	1287	420	0	2814	3948	151	7193	1043	11430	7193
Bethany	42	23	43	14	2430000	0	42778	85949	1865	0	0	100	956	28	18624	2216	2121	18624
Breath of Life	22	0	8	0	172000	0	217000	23000	0	0	0	30	45	24	0	33072	1792	0
Buechel	57	25	52	25	2596939	0	27855	0	1854	20	0	50	1874	51	19500	2674	3840	19500
Champion Church	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Christ Church (Lv)	594	25	198	150	14548678	0	4445471	792036	54091	325	0	600	25569	4732	26196	13568	351693	26196
City Road Chapel	30	0	0	0	500000	0	0	0	0	0	0	0	288	46	0	0	0	3506
Coke Memorial	27	7	11	9	690000	120000	0	48000	0	0	0	0	100	5	8600	747	400	8600
Cooper Memorial	54	11	19	18	1868000	190000	2991	2000	1898	0	0	126	498	0	7729	1478	0	7729
Covenant	116	16	41	52	3100000	0	67877	694000	2516	0	0	0	696	805	8917	3168	19367	8917
Crescent Hill	61	0	19	0	4070450	192310	150995	9500	2969	0	0	170	1351	690	7932	700	2282	7932
Crestwood	174	30	44	25	4296053	105000	566796	0	100	545	0	0	4682	911	20278	3082	31178	20278
Epiphany	124	25	0	35	3240000	200000	50000	0	1736	590	0	180	11186	374	8799	1747	28424	8799
Epworth (LV)	61	3	25	5	2700000	0	55000	0	326	0	0	1030	1677	385	8913	1850	28242	8913
Fern Creek	135	27	53	45	2012500	175000	116509	257115	3529	186	0	622	1178	581	8796	2742	44094	8796
Fourth Avenue	56	0	74	10	5792000	0	494954	0	2582	439	0	225	482	258	10970	2435	15000	10970
Gateway Community	35	10	13	5	3921000	195000	454543	12572	2700	189	0	2590	3344	1052	8290	2124	12319	8290
Genesis	32	0	0	0	475000	0	0	0	348	0	0	30	35	0	17711	113	0	17711
Grace	24	0	12	0	300000	70000	0	0	1271	153	0	125	1791	66	0	362	4983	0
Highland (LV)	13	13	18	7	2500000	0	66534	0	1396	0	0	84	1011	52	6091	1290	3918	6091
Jeffersontown	89	15	64	37	3000131	150000	100767	358533	16971	171	0	300	2902	394	23303	2929	29877	23303
Louisville Korean	16	4	6	0	300000	60000	0	0	80	0	0	0	49	4	0	72	277	0
Middletown	310	92	35	150	5713925	197000	656104	69122	8905	441	0	20950	16935	28098	20956	5569	121318	20956
Mosaic	44	25	43	7	4000000	300000	15000	1200000	3319	21	0	456	486	105	35614	0	8000	35614
Mt Holly	41	0	0	8	996000	155000	61000	0	687	0	0	125	180	451	17211	0	587	17211
Mt Tabor (Oldham Co)	46	34	40	8	695000	175000	10000	116000	0	0	0	100	790	15	6553	1130	1130	6553
Parkview (LV)	41	6	14	0	1285000	165000	100000	0	100	0	0	0	507	0	26359	0	0	26359
Parkway	0	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	0	0
Parkwood	14	0	0	0	950000	70000	0	0	105	0	0	0	4420	105	5284	0	0	5284
Pleasure Ridge Park	5	0	0	0	550000	0	70000	0	0	0	0	31	293	0	7039	0	0	7039
Preston Highway	12	0	0	0	1533000	112000	0	7651	0	0	0	213	113	0	2247	0	0	2247
Resurrection	20	12	0	12	543000	0	46000	0	2102	0	0	0	3035	181	9412	1532	13751	9412
Shiloh (LV)	22	5	20	18	1200000	230000	18344	84068	548	0	0	0	1024	14	8178	1544	1040	8178
St John (LV)	199	30	180	60	4220675	0	250942	1584855	240	0	0	0	2190	837	0	3054	65986	0
St Luke (Louisville)	60	15	20	12	885000	150000	50000	0	0	0	0	100	938	87	3174	938	6610	3174
St Mark (LV)	26	0	35	0	1520067	211000	51854	182254	1671	359	0	0	1050	74	7436	2015	2369	7436

Louisville District	Pastor's base Compensation Pd	64	65	66	67	68	69	70	71	72	73	74	75	76	GI	G2	G3
	Compensation Pd	64	65	66	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																	
Audubon Park	35091	0	3631	149	10716	0	17069	2643	23376	800	7995	1439	136778	116159	1600	0	0
Bethany	32609	0	11400	3013	0	0	43971	6511	46955	108968	133505	1630	432781	148236	120025	4000	0
Breath of Life	13000	0	0	0	0	0	250	0	0	0	0	0	47947	240500	0	0	0
Buechel	40525	0	5220	4399	15000	23108	71579	29004	64015	0	4076	1764	307484	292221	6054	0	0
Champion Church	0	0	0	0	0	0	38400	1400	9974	0	0	0	0	49774	0	0	0
Christ Church (Lv)	73308	40000	60288	9179	40512	50969	1151106	171831	493516	12496	477643	5253	3037248	2488570	2721552	0	0
City Road Chapel	8250	0	0	0	0	0	600	1500	0	0	0	0	13669	10350	0	0	0
Coke Memorial	32676	0	2800	1560	1116	0	5356	15000	25000	2600	3000	50	106435	97424	45000	3125	0
Cooper Memorial	39210	0	1242	2190	1116	0	25167	7333	41756	7049	0	0	144521	135458	3170	5000	0
Covenant	45370	0	13399	4900	0	0	103006	125759	72216	143393	5288	1000	555844	469341	81055	0	0
Crescent Hill	46250	0	2373	1575	9823	0	75670	14928	43093	0	43621	0	261020	254765	0	0	0
Crestwood	56700	0	3678	3678	5923	0	230839	131000	138000	0	2810	0	649331	635573	189267	0	0
Epiphany	50680	0	3600	6312	10716	0	69603	20534	46041	0	4853	0	270155	241795	23789	0	0
Epworth (LV)	54516	0	12000	2500	10716	0	41185	8760	47150	0	6000	500	231358	221040	0	0	0
Fern Creek	48814	0	4546	417	10716	0	130857	24876	34700	55980	13276	1412	389690	366743	5665	0	0
Fourth Avenue	35530	0	14709	2872	14059	0	68025	19595	79175	0	19193	2767	297062	239373	30337	27999	0
Gateway Community	42000	0	4851	2527	10716	0	42685	9660	73400	0	2362	1275	228737	136648	32232	0	0
Genesis	30000	0	15050	0	0	0	22160	922	11571	0	0	0	115651	102431	0	0	0
Grace	10130	0	2400	0	0	0	8956	1068	4470	0	9370	800	45206	46161	0	0	0
Highland (LV)	27540	0	16200	3600	11731	0	24828	7769	37639	0	13030	35	161873	101456	5972	0	0
Jeffersontown	49256	0	2840	2539	140	0	108666	19942	87740	53034	6317	2438	428634	375663	2115	0	0
Louisville Korean	5650	0	0	0	0	0	775	6415	0	0	208	0	13486	2446	0	0	0
Middletown	77305	58873	21800	5243	0	0	289293	151493	25118	0	120413	800	976920	1027666	36264	0	0
Mosaic	63000	120000	28767	36940	1297	0	72330	48443	12627	34036	92344	4100	596315	405000	0	10000	0
Mt Holly	0	0	3631	0	508	0	14587	5738	18722	0	0	0	80240	71315	0	0	0
Mr Tabor (Oldham Co)	29038	0	4002	4569	1711	0	21796	5662	18389	9197	14500	1152	126119	121073	0	0	0
Parkway (LV)	30000	0	5341	5096	0	0	46207	27010	50903	0	13561	1213	232656	143376	225	0	0
Parkway	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Parkwood	22243	0	2640	2100	0	0	4519	1209	14151	0	0	0	62060	52782	0	0	0
Pleasure Ridge Park	19240	0	7140	578	0	0	6420	0	25169	1294	1134	0	75377	162747	0	0	0
Preston Highway	15840	0	8560	4680	0	0	1609	848	22080	0	0	0	58437	55864	0	0	0
Resurrection	60000	0	4202	2537	11560	0	72240	16949	45816	0	12187	0	262878	228032	13000	0	0
Shiloh (LV)	40200	0	5778	2385	10716	0	6324	4462	23692	11052	0	0	124982	108043	9297	0	0
St John (LV)	55792	0	16311	6000	19993	0	254245	58130	145958	78380	67260	0	764708	728182	366470	0	0
St Luke (Louisville)	20311	0	5173	659	0	0	2688	4225	11107	0	9182	670	68056	67309	275	0	0
St Mark (LV)	36275	0	4539	0	17856	0	36057	7110	48170	22339	3175	1162	201611	168932	1740	0	0





Louisville District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMC	58
St Matthews	238	0	125	36	4547800	0	167097	471490	10	1409	0	5120	8260	421	14949	5957	32000	14949
St Paul (LV)	252	0	110	120	11853000	0	634458	0	28666	853	0	3828	3983	1317	25007	9074	100000	25007
Summit Heights	99	12	20	22	3500000	175000	5000	848415	4117	0	0	0	3266	55	7951	2084	4213	7951
Sycamore Chapel	20	0	0	0	55100	22000	0	0	0	0	0	0	100	5090	0	0	4500	0
Virginia Avenue	20	0	5	5	1300000	130000	13187	2995	817	250	0	374	646	108	18130	1460	8182	18130
Watkins Memorial	65	21	42	25	2750000	0	60000	0	100	0	0	3445	3495	5046	21354	3274	18652	21354
West Broadway	15	8	11	6	2040000	60000	0	331189	0	0	0	0	0	6	0	275	438	0
West Point	0	0	0	0	450000	91000	0	0	15	30	65	65	0	41	0	0	3106	0
2005 Totals	3333	494	1409	926	110159318	3885310	9145056	7180744	148921	6401	65	43883	115398	52660	454696	115318	986625	454696
2004 Totals	3478	412	1411	950	102660672	4129310	7424622	5748031	25491	7149	0	17533	5600	38632	389891	94287	1105386	416123
"+/-"	-145	82	-2	-24	7498646	-244000	1720434	1432713	123430	-748	65	26350	109798	14028	64805	21031	-118761	38573







STATISTICAL TABLES

Madisonville District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Bethany (MD)	12	0	0	0	257500	58500	24202	0	1890	150	0	50	2104	956	0	233	4213	0	
Bethel (Trigg Co)	20	0	0	0	190000	35000	43000	0	1337	0	0	0	20	51	2640	266	3859	2640	
Bethel (Liv. Co)	20	0	0	0	186000	79000	0	0	250	0	0	0	305	3696	11845	399	4039	11845	
Bethesda (Md)	16	0	12	0	235552	31666	271623	0	600	0	0	0	1303	81	2522	279	6125	2522	
Browder	33	0	19	0	188000	73000	20000	0	134	0	134	0	236	82	0	359	6227	0	
Cadiz First	105	30	15	25	945000	140000	429000	255400	1349	0	0	0	76	2268	0	0	28985	0	
Cedar Grove	0	0	0	0	70000	0	25000	0	0	0	0	0	0	0	0	0	0	0	
Cerulean	14	0	0	0	255000	35000	13052	2220	575	0	0	0	1160	60	1674	266	4547	1674	
Chestnut Oak	45	0	0	0	260000	129000	51000	0	375	0	0	0	2336	95	8557	232	7200	8557	
Christ Church (Hp)	16	11	15	2	390000	20000	50000	43000	0	161	0	508	89	744	6852	152	7200	6852	
Christian Heights	27	0	0	0	645000	120000	22641	0	867	0	0	614	1400	85	5865	732	5693	5865	
Crofton	20	0	0	0	188000	0	0	0	0	0	0	0	560	3008	0	226	2972	0	
Dawson Springs	32	0	16	4	435000	90000	32752	0	320	0	0	186	211	16	5339	798	1200	5339	
Dixie	49	0	0	8	555000	145000	432000	169000	0	0	0	0	333	81	0	0	6140	0	
Dixon	19	10	11	0	215000	0	32000	0	0	0	0	0	645	61	0	0	4619	0	
Dycusburg	8	3	0	0	65500	0	18500	0	0	105	0	0	200	25	0	300	1913	0	
Dyers Chapel	0	0	0	0	80000	90000	40000	0	250	0	0	0	405	17	264	0	1267	264	
Earlington	13	0	0	0	924000	92500	81000	0	40	0	0	175	2120	258	17236	798	10084	17236	
Eddyville	80	15	18	52	865000	113500	170000	46786	130	0	0	0	5979	778	21753	1305	17719	21753	
Elm Grove	8	0	0	0	181400	0	0	0	0	0	0	0	200	33	0	129	2515	0	
Emberry	4	0	0	0	82000	0	0	0	0	0	0	0	184	20	0	78	1539	0	
Fairview (Christian Co)	22	0	0	0	100000	50000	170000	0	0	0	0	0	850	69	10264	0	5226	10264	
Fairview (Lyon Co)	15	4	4	0	287085	0	43000	0	1025	0	0	0	720	57	1987	200	4335	1987	
Friendship (MD)	9	7	15	0	299000	0	29025	0	3854	31	0	25	306	41	0	259	3107	0	
Glenns Chapel	28	0	0	0	1848000	50000	25000	0	700	0	0	0	400	109	8517	278	8251	8517	
Grand Rivers	25	0	0	0	31500	82000	15000	0	240	0	0	91	91	285	4766	0	4590	4766	
Groves Chapel	6	0	0	0	138000	75000	14500	0	0	0	0	0	834	41	0	0	3097	0	
Hampton (Md)	28	0	0	0	265000	0	0	3400	0	0	0	0	1338	102	2918	478	7711	2918	
Hanson	50	25	15	15	758000	150000	20000	116443	630	0	0	200	1992	220	17216	700	16743	17216	
Hebron (Md)	0	0	0	0	50000	23000	21304	0	85	30	0	183	106	15	0	113	1110	0	
Herndon	32	7	14	14	367000	114000	20449	0	0	0	0	200	698	32	9753	359	2400	9753	
Hopkinsville First	226	20	50	64	6844439	144200	838021	140000	21859	799	0	500	24237	108612	37282	5353	107200	37282	
Kuttawa	28	16	12	0	1388616	93000	16866	0	693	0	0	125	2152	232	8463	765	17633	8463	
Lafayette	12	0	1	0	100000	200000	23000	0	0	0	0	0	280	10	4804	146	770	4804	
Ledbetter	22	0	12	0	348000	0	100000	0	0	0	0	0	1030	99	1213	253	7510	1213	
Linton	28	8	0	6	275000	35000	10300	0	0	0	0	0	800	93	2640	278	7023	2640	

Madisonville District	Pastor's base Compensation Pd		Associate Pastor Compensation Pd		Total Housing Pd		Total Reimbursement Pd		Total Other cash Allowances Paid		Diaconal /Deacons Total Comp Pd		Other Staff Compensation		Current Program Expenses		Current Operating Expenses		Prin & Int Pd on Indebt Loans etc.		Paid on Building and Improvements		UMW money to Dist & Conf Treas		GRAND TOTAL PAID		Annual Budget & Bev. Giving Funding Source		Funding Source for Capital & Other Special Projects		Funding Sources from Connectional			
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3																		
Church																																		
Bethany (MD)	8016	0	1000	0	0	0	0	276	4700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22989	21667	0	0	0	0	0	0		
Bethel (Trigg Co)	12888	0	2496	3300	0	0	1340	2580	3450	0	0	0	0	0	0	0	0	0	0	0	0	300	0	0	36596	44236	10577	0	0	0	0	0		
Bethel (Liv. Co)	13579	0	2927	3000	0	0	0	304	4800	1850	0	0	0	0	0	0	0	0	0	0	0	865	0	0	59105	44042	145	0	0	0	0	0		
Bethesda (Md)	12204	0	1349	1348	3553	0	1800	1268	9859	0	0	0	0	0	0	0	0	0	0	0	0	5319	0	0	49224	45141	120	0	0	0	0	0		
Browder	13800	0	3900	0	900	0	1560	1261	7430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35806	41660	0	0	0	0	0	0		
Cadiz First	38750	0	6122	5630	27694	0	71850	19894	41823	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	247088	250407	119274	500	0	0	0	0		
Cedar Grove	0	0	0	0	0	0	0	615	2280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2895	2895	0	0	0	0	0	0		
Cerulean	8165	0	2700	0	3765	0	0	1112	5412	0	0	0	0	0	0	0	0	0	0	0	0	1724	0	0	32159	33835	2771	0	0	0	0	0	0	
Chestnut Oak	16646	0	3170	1596	353	0	0	2216	9060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59327	50956	0	0	0	0	0	0	0	
Christ Church (Hp)	33000	0	0	0	0	0	0	8700	13920	7400	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	90511	77000	0	4000	0	0	0	0	0	
Christian Heights	28600	0	2656	3679	0	0	0	1595	13099	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70196	74095	460	0	0	0	0	0	0	
Crofton	7365	0	1500	1700	0	0	0	2880	10557	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30327	28014	0	0	0	0	0	0	0	
Dawson Springs	22745	0	2930	2533	10716	0	0	1972	7633	0	0	0	0	0	0	0	0	0	0	0	0	3400	0	0	65160	58889	2600	0	0	0	0	0	0	
Dixie	17520	0	2375	3175	0	0	3600	3200	17500	0	0	0	0	0	0	0	0	0	0	0	0	61000	0	0	114015	68796	95569	0	0	0	0	0	0	
Dixon	15600	0	0	3175	0	0	1800	1400	11000	0	0	0	0	0	0	0	0	0	0	0	0	3000	0	0	40616	37975	0	0	0	0	0	0	0	
Dycusburg	6636	0	0	0	0	0	0	500	1600	0	0	0	0	0	0	0	0	0	0	0	0	300	0	0	11400	12126	0	0	0	0	0	0	0	
Dyers Chapel	1764	0	1200	1785	0	0	0	400	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13430	11613	0	0	0	0	0	0	0	
Earlington	26892	0	3864	2305	0	0	0	3262	11608	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94383	69497	1465	0	0	0	0	0	0	
Eddyville	36045	0	3670	8446	16093	0	30257	12983	10000	9000	0	0	0	0	0	0	0	0	0	0	0	3500	2200	0	198985	179495	0	0	0	0	0	0	0	
Elm Grove	7760	0	0	0	0	0	1725	83	3105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15176	17979	0	0	0	0	0	0	0	
Emberry	5400	0	0	0	0	0	460	606	1343	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9403	10651	0	0	0	0	0	0	0	
Fairview (Christian Co)	13948	0	768	0	0	0	1441	1710	8684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52449	42970	0	0	0	0	0	0	0	
Fairview (Lyon Co)	9324	0	0	777	3393	0	0	2970	7589	0	0	0	0	0	0	0	0	0	0	0	0	9844	0	0	43566	43628	0	0	0	0	0	0	0	0
Friendship (MD)	8000	0	1000	0	0	0	0	231	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20392	20166	0	0	0	0	0	0	0	
Glenns Chapel	14176	0	2220	2192	0	0	1200	1050	6180	0	0	0	0	0	0	0	0	0	0	0	0	7600	0	0	60166	53236	0	0	0	0	0	0	0	0
Grand Rivers	24800	0	2949	4800	7974	0	3380	1503	9677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69230	69594	800	500	0	0	0	0	0	
Groves Chapel	7553	0	0	0	0	0	0	175	1700	0	0	0	0	0	0	0	0	0	0	0	0	3500	0	0	16443	16428	0	0	0	0	0	0	0	
Hampton (Md)	14310	0	2515	3000	5958	0	2400	3950	10260	6428	0	0	0	0	0	0	0	0	0	0	0	11280	0	0	74422	89019	135	0	0	0	0	0	0	
Hanson	31721	0	3851	275	150	0	12812	11037	26839	34712	18790	456	193079	163646	2196	0	0	0	0	0	0	0	0	0	0	60166	53236	0	0	0	0	0	0	0
Hebron (Md)	4320	0	0	0	200	0	0	327	1605	0	0	0	0	0	0	0	0	0	0	0	0	375	0	0	8336	8633	2816	0	0	0	0	0	0	0
Herndon	11882	0	3860	1362	899	0	0	2964	16856	8500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69389	54650	0	0	0	0	0	0	0	0
Hopkinsville First	66647	28500	23824	10450	0	0	254486	71390	139891	0	14397	4686	942153	804948	0	0	0	0	0	0	0	0	0	0	0	60166	53236	0	0	0	0	0	0	0
Kuttawa	25515	0	1938	3361	11916	0	5094	3055	23617	91219	4414	560	206600	110157	500	0	0	0	0	0	0	0	0	0	0	69230	69594	800	500	0	0	0	0	0
Lafayette	5852	0	1056	690	0	0	0	910	2597	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21805	18226	0	1666	0	0	0	0	0	0
Ledbetter	13540	0	5500	2000	400	0	0	4835	10775	0	0	0	0	0	0	0	0	0	0	0	0	190	120	0	47564	52882	0	0	0	0	0	0	0	0
Linton	12888	0	2496	3300	0	0	2900	6946	4291	0	2214	0	47469	48114	2000	0	0	0	0	0	0	0	0	0	0	69230	69594	800	500	0	0	0	0	0



Madisonville District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Livingston	5	0	0	0	199300	7500	1677	0	0	0	0	0	150	1014	0	190	1058	0
Madisonville First	240	0	45	0	10000000	143500	0	13720	0	0	0	615	39862	1944	56661	5586	147502	56661
Manon	61	0	38	19	1120000	145000	87120	210216	0	250	0	250	1403	347	8159	1330	26369	8159
McMurray Chapel	0	0	0	0	73000	0	0	0	0	0	0	0	0	0	0	0	0	0
Mt Carmel (MD)	34	0	0	0	156000	0	0	0	0	0	0	0	0	0	0	0	0	0
Mt Pleasant (Webster Co)	0	0	0	0	102000	0	0	0	200	0	0	920	650	964	0	120	8664	0
Mt Zion (Trigg Co)	11	0	0	0	149000	35000	170025	0	1500	0	0	0	1415	63	2100	6800	4511	2100
New Salem (MD)	7	0	0	0	58000	0	0	0	0	0	0	0	169	12	169	0	880	169
Nortonville	9	0	0	0	268000	0	0	0	0	0	0	0	318	66	1185	295	5028	1185
Oakland (Trigg Co)	19	0	0	0	95000	0	30800	0	0	0	0	0	400	90	1600	146	6853	1600
Ogden Memorial	99	10	34	0	2970000	133000	177732	0	5384	77	0	145	4379	579	19566	2892	43996	19566
Old Salem	8	0	0	0	61000	0	28112	0	0	0	0	0	154	22	2294	116	1703	2294
Onton	50	0	12	15	3750000	50000	21000	0	2278	503	0	416	1971	10942	7257	765	17172	7257
Paradise	19	0	0	5	321000	0	2962	0	0	0	0	208	150	72	7531	194	5496	7531
Parkview (MD)	18	0	8	0	230000	76000	0	0	0	0	0	0	394	88	13759	302	6656	13759
Pembroke	18	0	5	0	275000	107000	128821	0	75	0	0	0	262	68	0	583	5142	0
Pisgah	10	0	8	0	400000	0	32906	0	61	0	0	205	930	93	2498	505	7056	2498
Pleasant Green	11	0	0	0	45000	0	0	0	0	0	0	0	116	4	0	84	290	0
Princeton First	15	1	0	0	130000	0	0	1634	0	0	0	0	100	73	4818	198	1733	4818
Providence First	12	0	0	14	350000	55000	0	0	0	0	0	445	445	6920	3492	0	9124	3492
Providence Rural	67	18	24	13	622329	113345	134991	0	0	0	0	0	1011	189	6870	765	14367	6870
Rock Springs	15	0	0	0	167000	8000	20000	0	0	0	0	0	0	40	0	0	3003	0
Rockcastle	0	1	0	0	100000	0	10000	0	1764	0	0	0	0	57	2646	0	4330	2646
Rosebud	10	0	0	6	88500	0	1500	0	0	0	0	0	80	10	0	275	727	0
Salem	5	0	0	0	345000	82000	0	0	300	0	0	0	0	0	3681	0	0	3681
Saratoga	0	0	0	0	235000	0	37000	0	1673	0	0	0	980	52	1200	259	3977	1200
Seebree	29	0	14	3	1020000	95000	25000	8500	0	0	0	53	1002	645	0	0	0	0
Shiloh (MD)	0	0	0	0	100000	23000	16153	0	645	35	0	122	300	23	0	156	1731	0
Siloam	0	0	0	0	110000	90000	6000	0	200	0	0	0	500	36	355	0	2705	355
Slaughters	58	15	0	12	50000	128000	24361	10038	0	0	0	0	365	202	17112	831	15305	17112
Smithland	9	0	0	0	542500	132500	0	0	0	0	0	56	190	113	7872	0	4360	7872
St John (Hopkinsville)	136	20	50	18	3550000	163000	26899	341693	500	0	0	277	11120	543	1972	3192	41216	1972
St. Charles	8	0	0	0	73500	0	1431	0	0	0	0	0	50	0	0	82	0	0
Tabernacle	0	0	0	0	50000	0	68000	0	0	0	0	0	0	23	6636	0	1755	6636
Tolu	30	0	0	0	535200	75000	15000	0	0	0	0	0	0	54	0	208	4103	0
Trinity (MD)	16	10	15	0	365000	66000	26668	49130	1249	85	0	780	780	78	1656	333	5952	1656

STATISTICAL TABLES

Madisonville District	Funding Source for															
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	U/MW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Livingston	3732	0	0	0	0	0	0	210	1991	0	0	0	8188	7723	0	0
Madisonville First	61568	34736	3600	18067	38298	0	253347	89377	176891	14941	34857	0	1026447	1066087	6000	0
Marion	39800	0	3151	4843	8266	0	30903	8788	30939	46263	7902	1106	224367	164865	49368	0
McMurray Chapel	0	0	0	0	0	0	0	240	3749	0	0	0	3989	3989	0	0
Mt Carmel (MD)	4985	0	2000	0	600	0	0	720	3209	0	0	0	11514	9940	0	0
Mt Pleasant (Webster Co)	6600	0	0	983	0	0	0	5994	6880	0	37888	0	68578	69014	0	0
Mt Zion (Trigg Co)	10200	0	1500	1200	4254	0	3100	839	4421	0	0	0	43574	40071	240	0
New Salem (MD)	3600	0	0	0	0	0	0	576	2023	0	1500	0	8968	11245	0	0
Nortonville	8765	0	1885	2821	3092	0	0	1333	6647	0	13521	0	45393	31293	0	0
Oakland (Trigg Co)	6108	1724	5712	3443	215	0	1380	5888	4391	0	0	0	38533	42943	820	320
Ogden Memorial	43151	0	4093	4053	7140	0	79465	21426	66893	0	0	1060	317342	283297	92651	0
Old Salem	3756	0	450	0	0	0	0	327	3201	0	493	0	14559	12684	0	0
Onton	31800	0	2549	3073	0	0	4070	4424	17494	0	17761	642	128056	116645	0	0
Paradise	9072	0	2632	2684	591	0	600	1631	6830	0	3241	0	47648	41236	0	0
Parkview (MD)	9992	0	3494	1549	0	0	0	7711	5104	1100	6114	350	69384	55592	0	2333
Pembroke	11862	0	0	653	0	0	780	2243	8354	0	3528	461	33251	33233	1773	0
Pisgah	11000	0	1591	1800	498	0	1604	9681	4675	0	663	663	44585	44300	0	0
Pleasant Green	2400	0	0	0	0	0	0	112	904	0	0	0	3867	5289	0	0
Princeton First	15000	0	3621	0	8470	0	0	590	8158	3638	0	0	50962	46254	0	0
Providence First	6800	0	0	0	0	0	0	0	37956	0	2825	0	70148	46000	0	0
Providence Rural	29757	0	2622	4325	12141	0	5910	19425	16390	2074	12633	479	133698	122765	30093	0
Rock Springs	6900	0	1000	0	0	0	100	922	3444	0	0	0	14963	12366	0	0
Rockcastle	0	0	1200	3528	0	0	0	500	5000	0	0	0	21030	12974	0	0
Rosebud	2400	0	0	0	0	0	0	360	2200	0	500	0	6443	24000	0	0
Salem	5042	0	7198	320	0	0	0	145	5235	0	7250	0	32852	19350	300	208
Saratoga	10000	0	0	1250	0	0	900	1095	7215	0	0	0	29211	26453	0	0
Sebree	34679	0	3330	3660	200	0	3913	3760	14964	7997	2101	1000	77304	97616	200	500
Shiloh (MD)	4320	0	0	0	200	0	0	0	3095	0	1350	0	11758	12102	0	0
Siloam	1500	0	3720	0	0	0	0	1000	4500	0	0	0	14471	17033	0	0
Slaughter	31200	0	3452	6075	500	0	2732	4920	22608	10192	5030	0	135368	113125	150	0
Smithland	13916	0	1050	935	250	0	0	994	9579	0	16759	0	63300	38417	8945	0
St John (Hopkinsville)	59728	24418	11221	11949	13077	0	72962	73664	86041	35128	0	0	442870	374320	34571	34656
St. Charles	3300	0	0	0	0	0	0	238	4560	0	50	0	8444	8398	0	0
Tabernacla	10256	0	736	0	0	0	0	0	2240	0	0	0	28022	21740	0	0
Tolu	9100	0	720	0	0	0	1521	1467	7800	0	2500	0	26866	28025	0	0
Trinity (MD)	10200	0	3600	1250	0	0	1650	5121	4081	7689	42323	250	87871	42629	1650	5000

	Madisonville District		Total Membership at Close of 2004	1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership	
384707	Vaughns Grove	Billy A. Glover	15	0	0	0	0	0	0	0	0	1	14	11	0	0	0	0	0	0
382207	Webb Memorial	David Harting	274	0	0	2	1	0	0	2	0	2	273	7	0	3	25	0	0	146
382947	White Plains	J.D. Graddy	63	0	0	0	0	0	0	1	0	2	60	21	0	0	0	0	0	18
	2005 Totals		10491	145	13	88	73	6	6	65	28	136	10569	4762	144	358	947	58	5580	
	2004 Totals		10484	161	16	91	140	39	32	101	66	163	10491	4258	172	608	1039	47	4223	
	"+" / "-"		7	-16	-3	-3	-67	-33	-26	-36	-38	-27	78	504	-28	-250	-92	11	1357	



STATISTICAL TABLES

Madisonville District		Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Vaughns Grove	0	0	0	0	89500	23000	28173	0	466	0	0	186	422	30	0	82	2242	0	
Webb Memorial	39	0	22	26	1070000	116000	16777	0	0	0	0	310	355	117	17480	1363	8918	17480	
White Plains	18	0	0	0	274000	78000	0	0	0	0	0	0	344	25	0	0	1897	0	
2005 Totals	2158	231	504	321	47077421	42132111	4241343	1397460	67084	2360	0	7921	133337	148030	392939	43386	740583	392939	
2004 Totals	2309	240	547	558	35449808	4060912	3292766	4989398	10442	6409	0	2001	5003	21412	68192	50568	731860	318050	
"+/-"	-151	-9	-43	-237	11627613	152299	948577	-3591938	56642	-4049	0	5920	128334	126618	324747	-7182	8723	74889	

Madisonville District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Vaughns Grove	4320	0	0	0	200	0	0	591	3491	0	0	0	11697	14532	0	0
Webb Memorial	29887	0	6566	5143	0	0	19007	6081	48326	0	0	200	159910	127774	3049	0
White Plains	13000	0	0	0	0	0	0	600	1900	0	0	0	17484	15500	0	0
2005 Totals	1167547	89378	176529	157483	191956	0	880447	455076	1129125	292806	378138	15265	6754769	6038085	546419	50183
2004 Totals	1098773	27695	134479	112626	144159	0	626985	324238	949069	186643	459288	18747	5279768	0	0	0
" +/- "	68774	61683	42050	44857	47797	0	253462	130838	180056	106163	-81150	-3482	1475001	6038085	546419	50183

STATISTICAL TABLES

GCFA	Church	Pastor	Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths	Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class Enrollment	Total SS Membership	
																				1
992112	Asbury (OW)	Ronald L. Holmes	95	40	0	0	29	0	0	0	0	2	162	80	14	6	8	35	138	
991948	Barnes Chapel	Mark Watson	110	2	0	0	0	0	0	0	0	0	112	38	2	0	0	0	33	
385702	Beaver Dam	Gary W. Graves	253	0	0	0	0	0	0	0	0	4	249	64	0	10	68	0	80	
383257	Beech Creek	George Phillips	23	7	0	12	2	0	0	0	0	2	42	36	10	3	0	0	42	
385713	Beech Grove (Ow)	Keith Page	39	0	0	0	0	0	0	0	0	0	39	12	0	0	3	1	13	
385894	Beech Valley	Brownson Johnson	31	0	0	0	0	0	0	0	0	1	30	12	0	0	0	0	0	
382823	Bellevue	Freida Alexander	123	10	0	3	1	0	0	0	0	0	137	62	10	15	0	6	82	
382366	Bennett Memorial	Robert Bouser	463	0	0	1	1	0	0	5	0	9	451	127	1	21	26	0	141	
386238	Bethlehem (Ow)	Ernie Doan	64	0	0	3	0	0	0	0	0	3	64	32	0	0	0	0	1	
622138	Boling Chapel	Tab K. Cook	100	1	0	0	1	0	0	0	1	1	100	28	0	23	0	0	28	
386182	Breckinridge Street	Terrell P. Coble	266	0	0	0	2	0	0	0	0	2	266	73	1	36	27	0	135	
382162	Cairo	Mark Jones	282	8	0	0	11	0	0	0	0	2	299	128	2	1	41	0	135	
385746	Calhoun	Kenneth S. Berggren	163	0	0	0	0	0	0	0	0	6	157	67	0	0	0	0	87	
385781	Centertown	Peggy Smith	66	2	0	0	5	0	0	0	2	1	70	41	1	8	32	0	45	
385804	Central City First	Jeffrey J. DiMatties	385	2	0	3	1	0	0	0	0	7	384	135	1	15	90	1	415	
382435	Chapel Hill	Ted J. Burke	753	1	0	11	15	0	0	4	1	4	771	317	10	0	27	0	337	
382220	Corydon	Vernon Timberlake	74	0	0	0	0	0	0	0	0	2	72	26	0	0	0	4	58	
380447	Cromwell	Michael Taylor	37	0	0	0	0	0	0	0	0	2	35	10	0	0	9	0	7	
382798	Dekoven	Marvin Lagle	62	1	0	0	3	0	0	2	0	0	64	27	1	0	0	0	27	
383304	Drakesboro	Martin W. Robertson	80	1	0	1	0	0	0	2	1	0	79	30	1	6	9	0	37	
385930	Dundee	Richard T. Burgraff	61	0	0	0	0	46	0	0	0	0	15	14	0	0	0	0	1	
622151	Easton	Brownson Johnson	12	0	0	0	0	0	0	0	0	1	11	12	0	0	0	0	0	
385906	Fordsville	Richard T. Burgraff	19	0	0	0	0	0	1	2	0	1	15	7	0	0	0	0	10	
386411	Goshen	Michael Taylor	18	0	0	0	0	0	0	0	0	2	16	28	0	0	15	0	0	
383441	Greenville	Vernon R. Perdue	417	3	0	7	12	0	0	5	2	3	429	221	6	6	41	3	282	
382537	Grove Center	Donald H. House	23	1	0	0	0	0	0	0	0	1	23	19	1	0	4	0	0	
385963	Hartford	Sandy Douglass	274	1	0	0	3	0	0	2	1	8	267	76	2	9	13	4	189	
386001	Hawesville	Philip Daniel Smith	396	2	0	3	0	0	0	1	2	3	395	172	10	40	40	0	217	
382388	Henderson First	Gary A. Chapman	1073	12	0	9	12	0	0	8	3	14	1081	354	17	38	28	8	412	
386353	Hilldale	Joey Brent Murphy	160	8	0	3	1	0	0	1	0	1	170	101	4	4	1	125	0	96
386067	Island	Patricia J. Smith	267	4	0	5	0	0	0	0	0	3	273	70	4	30	58	0	165	
383691	Jernigan's Chapel	Billy Raby	58	0	0	1	1	0	0	0	0	0	60	42	0	0	0	0	28	
384662	Lead Hill	Michael Pitzer	57	1	0	0	4	0	0	0	0	1	61	35	2	1	7	0	30	
386080	Lewisport	Vic Morris	265	4	0	2	1	2	14	0	0	12	244	75	2	0	0	5	60	
386023	Liberty (Ohio Co)	Peggy Smith	76	1	0	0	0	0	0	0	1	1	75	38	1	1	25	0	44	
386103	Livermore	David Combs	256	0	0	9	0	0	0	0	0	3	262	62	7	7	0	0	170	
386125	Maceo	Harry G. Lewis	50	2	0	0	0	0	5	0	0	1	46	16	0	0	0	0	3	
386136	Masonville	Greg Wingo	166	5	0	5	3	0	0	0	1	2	176	85	6	15	31	0	94	

Owensboro District	Average SS	Membership	UMM Members	UMW Members	UMF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Asbury (OW)	40	20	20	40	359150	70000	0	429150	0	0	0	0	0	0	29	0	2212	2212	0
Barnes Chapel	10	0	8	12	320000	100000	0	42000	0	17	0	0	89	40	0	660	3042	0	0
Beaver Dam	26	9	10	15	783000	197000	66000	0	809	91	0	661	501	785	6589	2270	15219	6589	0
Beech Creek	26	0	0	12	12000	0	10000	0	300	0	0	263	263	1524	0	115	1815	0	0
Beech Grove (Ow)	5	0	0	0	210000	70000	2526	0	408	0	0	0	145	26	0	332	1968	0	0
Beech Valley	0	0	0	0	25000	0	0	0	0	0	0	0	85	6	0	0	469	0	0
Bellevue	27	20	8	4	720800	130000	37825	0	452	13	0	452	436	94	0	902	7145	0	0
Bennett Memorial	84	20	12	12	3300000	200000	44008	70000	3465	0	0	123	2161	465	8860	3495	35310	8860	0
Bethlehem (Ow)	18	0	0	0	200000	0	49312	0	0	0	0	110	1976	50	0	360	3774	0	0
Boling Chapel	12	8	6	0	240000	88500	0	0	0	0	0	0	658	28	7666	493	2091	7666	0
Breckinridge Street	36	20	19	0	1000000	124000	11582	0	0	0	0	0	1681	239	5125	1929	18168	5125	0
Cairo	95	20	20	15	690000	54000	15686	0	0	0	0	182	1452	279	17857	1719	21168	17857	0
Calhoun	40	0	11	6	300000	100000	80000	0	1592	0	0	0	408	161	13969	1173	12261	13969	0
Centertown	16	0	12	0	118000	94000	117000	0	750	0	0	50	1294	818	8090	1232	5138	8090	0
Central City First	100	25	30	40	2059220	217467	161828	0	704	128	0	2125	4219	2143	9082	3385	27620	9082	0
Chapel Hill	70	25	12	10	1539000	117300	935	98364	0	0	0	540	3916	950	22289	5169	56931	22289	0
Corydon	0	0	0	0	796400	75000	142143	0	10	0	0	0	600	81	0	0	6114	0	0
Cromwell	7	0	0	0	90000	0	0	0	275	0	0	0	0	88	0	492	1007	0	0
Dekoven	22	0	0	0	50000	0	0	0	700	0	0	0	1768	738	0	627	2892	0	0
Drakesboro	25	0	0	0	250000	52000	17000	0	890	135	0	50	547	82	3100	450	6225	3100	0
Dundee	0	0	4	0	202940	93829	15000	0	0	0	0	165	613	37	0	475	2793	0	0
Easton	0	0	0	0	15000	0	0	0	0	0	0	0	336	13	0	0	985	0	0
Fordsville	7	0	4	0	238000	2200	7784	0	0	0	0	0	669	29	0	390	2238	0	0
Goshen	0	0	0	0	100000	0	0	0	100	0	0	0	0	116	0	560	1250	0	0
Greenville	133	32	0	20	5671000	23000	82000	0	10620	635	0	881	5066	839	9577	2750	63685	9577	0
Grove Center	0	0	0	0	112000	0	0	0	0	0	0	0	194	16	0	600	1247	0	0
Hartford	52	0	21	22	1617000	128000	17000	0	869	0	0	0	903	908	17033	2295	2997	17033	0
Hawesville	107	20	12	28	1956563	138594	65373	332941	0	0	0	0	12456	405	18133	2233	31065	18133	0
Henderson First	185	20	71	35	7883312	352428	1218320	0	26300	979	0	9577	8683	1336	10146	8450	101480	10146	0
Hilldale	50	0	0	0	553020	172039	17646	18870	0	0	0	1300	3025	911	19096	2000	21373	19096	0
Island	49	15	14	25	853000	163000	5000	104657	660	0	0	80	45	873	0	1650	13524	0	0
Jermigan's Chapel	30	0	0	7	45000	0	33738	0	0	0	0	0	800	107	0	780	8148	0	0
Lead Hill	10	0	28	0	137500	7100	787	0	274	0	0	0	286	0	7456	800	3161	7456	0
Lewisport	44	0	21	12	909100	131300	317000	0	265	65	0	45	1947	179	10327	1421	13563	10327	0
Liberty (Ohio Co)	16	0	10	0	192000	54500	2100	0	0	0	0	50	1050	81	8090	998	6154	8090	0
Livermore	0	0	0	0	450000	107000	98000	0	275	0	0	75	1212	45	13440	1648	3383	13440	0
Maceo	7	0	0	0	118000	0	12000	0	170	0	0	125	130	28	0	450	2152	0	0
Masonville	52	20	14	0	258000	229000	2962	400	125	0	0	1108	1786	187	7382	1200	14214	7382	0

STATISTICAL TABLES

Owensboro District	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
Church																
Asbury (OW)	22735	0	3724	0	0	0	840	738	8546	0	0	0	40708	39295	0	0
Barnes Chapel	10000	0	0	0	0	0	2600	624	7166	0	869	0	24654	18574	0	0
Beaver Dam	36075	0	3155	243	11382	0	3244	4432	17151	0	887	400	108226	102881	0	0
Beech Creek	6000	0	0	0	0	0	0	180	1240	0	0	0	11429	9576	0	0
Beech Grove (Ow)	4767	0	861	1500	300	0	729	1353	6216	0	0	0	18314	17198	408	0
Beech Valley	0	0	0	0	0	0	0	150	1000	0	0	0	1639	4314	0	0
Bellevue	6779	0	7190	5254	411	0	3060	2765	8935	0	4000	25	46855	5136	0	0
Bennett Memorial	49965	0	4305	2662	10716	0	43011	12932	43019	7319	11021	1000	232462	226056	2101	0
Bethlehem (Ow)	3600	0	1200	2033	780	0	1885	540	3876	0	0	0	29631	23885	491	0
Boiling Chapel	11298	0	2033	780	0	0	0	546	5089	0	0	0	38037	28833	0	0
Breckinridge Street	25000	0	3390	1504	10716	0	13419	4884	23210	0	220	891	112808	114709	0	0
Cairo	34834	0	2193	1442	0	0	7084	10000	16000	0	20000	0	148927	132897	0	0
Calhoun	24160	0	4248	1005	0	0	12266	9965	11842	0	25621	0	130822	75547	3002	0
Centertown	14000	0	1313	2580	0	0	0	923	8095	0	5389	417	57418	33375	19000	0
Central City First	54000	0	4272	5160	375	0	35237	18473	54729	25491	0	1781	253912	229160	13355	0
Chapel Hill	55456	19067	28634	9374	2501	0	106596	39819	48002	19767	8978	0	441838	425910	25890	0
Corydon	6000	0	0	0	0	0	1400	3357	11966	0	0	0	28622	22723	0	0
Cromwell	3600	0	0	0	0	0	0	0	2005	0	0	0	7320	6296	0	0
Dekoven	5340	0	0	0	0	0	600	3538	6956	0	2613	0	25342	24423	0	0
Drakesboro	14300	0	5000	1200	0	0	1200	850	132	6800	0	0	43274	54000	1105	0
Dundee	9491	0	0	0	0	0	0	39	5336	0	1600	0	20135	20400	0	0
Easton	0	0	0	0	0	0	0	700	1200	0	0	0	3088	1900	0	0
Fordsville	7800	0	0	0	0	0	0	44	250	0	9452	0	20542	24337	0	0
Goshen	2650	0	0	1020	2400	0	0	207	3265	0	0	0	11382	16424	0	0
Greenville	56650	0	4091	5000	13350	0	79751	6037	48268	0	23802	0	331596	346115	3000	0
Grove Center	6000	0	0	0	0	0	0	0	1703	0	0	0	9574	9155	0	0
Hartford	38366	0	4471	3151	420	0	14447	7374	13244	7872	8215	1350	140502	115248	2682	0
Hawesville	46856	0	3353	1283	1000	0	30549	18809	32488	1980	5940	200	220018	236139	39733	0
Henderson First	73360	0	3573	3645	10716	63777	175016	57292	136750	113239	144915	3000	947689	701153	265387	0
Hilldale	41250	0	4779	3700	0	0	2715	11940	38522	10411	5467	0	182414	136596	0	0
Island	26160	0	4026	3598	10716	0	12334	11963	19497	12292	17750	0	133163	107647	29867	8500
Jernigan's Chapel	13003	0	2373	2942	1920	0	0	9172	1870	0	0	0	39907	49769	0	0
Lead Hill	9700	0	0	0	720	0	0	500	4515	0	2120	0	36521	26391	0	0
Lewisport	29415	0	0	3395	0	0	23080	6101	34919	0	0	1000	134036	96835	20721	0
Liberty (Ohio Co)	12650	0	1261	3070	0	0	1090	5701	5330	0	5330	1731	54434	46081	0	0
Livermore	0	0	5191	2947	1185	0	0	8634	9816	0	1410	0	62200	77003	4672	0
Maceo	5000	0	4000	0	0	0	0	363	110	0	400	0	12610	17730	0	0
Masonville	33500	0	3870	3047	17366	0	3524	4772	8924	0	0	300	106579	101021	410	0



STATISTICAL TABLES

Owensboro District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Morganfield	56	15	20	12	600000	137100	80733	0	0	255	0	500	3970	399	0	2708	30308	0	
Mt Pleasant (Ohio Co)	0	0	0	0	32000	0	0	0	0	0	0	0	0	554	0	42	432	0	
Myers Chapel	8	0	0	0	158000	0	20700	0	0	0	0	0	225	53	0	799	3991	0	
New Chapel	8	0	0	0	64000	0	0	0	265	0	0	5	172	53	3442	465	4010	3442	
Niagara	36	0	0	15	385000	0	0	0	950	0	0	0	321	32	0	641	2400	0	
No Creek	33	0	15	9	82000	45000	22570	0	1600	0	0	600	1521	5242	1800	605	12284	1800	
Oak Grove (OW)	19	0	0	0	90000	0	10683	0	500	0	0	0	80	28	0	320	2098	0	
Old Bethel	25	0	0	0	57000	30000	0	0	0	0	0	0	0	7	0	50	522	0	
Pleasant Grove (OW)	48	0	0	0	610000	130000	8000	0	727	0	0	428	145	652	16036	1204	3769	16036	
Pleasant Hill (McLean Co)	35	0	25	0	140000	56000	6000	0	0	0	0	0	309	73	2471	987	5175	2471	
Powderly	8	0	0	0	114680	0	15725	0	428	0	0	0	0	27	0	0	2055	0	
Providence (OW)	15	15	12	14	310000	0	0	0	0	0	0	0	1403	73	7646	534	5566	7646	
Robards	20	0	0	0	395000	105000	0	0	395	0	0	0	200	474	0	750	6000	0	
Rosewood	9	0	0	0	156000	0	0	0	0	0	0	0	290	57	94	723	4322	94	
Rosine	4	0	0	0	62000	0	0	0	0	0	0	0	195	13	0	90	950	0	
Rumsey	10	0	0	0	180000	0	0	0	0	0	0	0	398	64	4656	1022	4885	4656	
Sacramento	61	17	26	12	350000	80000	0	0	0	600	0	0	1140	243	16980	1588	18437	16980	
Settle Memorial	287	62	97	137	7757450	414000	750000	20000	23743	823	0	1400	11121	2171	38220	11300	164827	38220	
Shavers	20	0	0	6	245000	100000	50000	0	0	0	0	0	182	73	0	450	5133	0	
Shiloh (OW)	8	0	0	0	35000	0	0	0	0	0	0	0	100	0	0	0	0	0	
South Carrollton	10	0	0	2	127000	0	2679	0	0	0	0	0	150	14	0	0	1042	0	
Spotsville	10	0	0	0	187300	20400	21035	0	516	0	0	0	180	41	0	530	3132	0	
St John (OW)	29	25	16	0	1305000	235000	62225	0	0	0	0	211	628	237	8461	2740	17997	8461	
Sturgis	47	10	14	10	450864	60000	0	0	500	0	0	50	746	111	6303	1795	8456	6303	
Thruston	17	6	13	0	300000	95000	19000	0	574	0	0	105	1005	149	3049	1275	11319	3049	
Towers Chapel	10	0	0	0	124000	0	0	0	0	0	0	0	89	33	0	560	2182	0	
Trinity (OW)	42	0	0	12	535000	80000	7285	0	0	21	0	492	469	98	7595	1032	7476	7595	
Uniontown	10	0	0	0	442000	0	11088	0	0	0	0	0	171	41	0	505	3109	0	
Utica	20	15	0	0	235000	0	0	0	0	0	0	0	67	53	0	0	4040	0	
Washington (OW)	0	0	0	0	50000	0	0	0	0	0	0	0	100	0	0	0	0	0	
Wesleyan Heights	83	20	33	15	2096384	137000	144571	0	2723	99	0	125	7045	23243	8822	2415	41257	8822	
Woodlawn (OW)	47	24	0	0	900000	70000	47000	0	20	54	0	0	1753	204	6043	1545	15490	6043	
Worthington Chapel (OW)	18	0	0	0	220000	0	15000	0	744	100	0	200	1453	344	4664	700	6093	4664	
Yeargins Chapel	28	0	8	0	277300	58000	0	0	0	0	0	0	0	0	0	0	0	0	
2005 Totals	2482	483	646	559	53446983	5143757	3944849	1078582	83698	4015	0	22178	97012	49947	359589	93503	927997	359589	
2004 Totals	2476	440	663	618	48475594	5025053	4212399	358813	27652	4841	0	8892	6047	24927	144330	74274	857346	335793	
"+/-"	6	43	-17	-59	4971389	118704	-267550	719769	56046	-826	0	13286	90965	25020	215259	19229	70651	23796	

Owensboro District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal /Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prn & Int Pd on Indeb Loans etc.	Paid on Building and Improvements	UW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Morganfield	45000	0	3261	4833	19203	0	45166	12637	52845	0	15547	400	232565	225929	11703	0
Mt Pleasant (Ohio Co)	840	0	0	0	0	0	0	200	1192	0	0	0	3196	3202	0	0
Myers Chapel	5375	0	7800	900	1891	0	720	1754	6051	0	0	0	28967	31498	0	0
New Chapel	9373	0	1200	1125	0	0	1175	201	3231	0	0	0	27564	11802	8444	520
Niagara	12816	0	0	1200	0	0	4010	1722	9573	2100	610	0	36021	37840	700	0
No Creek	15000	0	0	224	0	0	2150	12317	6730	0	31931	100	92083	91586	0	0
Oak Grove (OW)	4161	0	861	1500	0	0	0	543	2073	0	927	0	12780	16265	0	0
Old Bethel	1020	0	0	0	0	0	0	175	1401	0	0	0	3098	1838	0	0
Pleasant Grove (OW)	25186	0	3582	3738	0	0	0	5469	10130	0	0	0	86543	80227	13390	3840
Pleasant Hill (McLean Co)	0	0	1227	737	3252	0	1325	1561	3928	0	4545	382	27991	36124	0	0
Powderly	6000	0	0	0	0	0	0	0	3600	0	0	0	11810	25751	0	0
Providence (OW)	11448	0	1548	1155	0	0	0	1511	8557	0	0	0	46262	36363	0	0
Robards	14999	0	0	300	0	0	2600	4150	27920	0	960	0	57859	61041	1110	0
Rosewood	3861	0	7800	900	2288	0	1200	777	7361	0	0	0	29127	31757	0	0
Rosine	2200	0	0	0	0	0	0	270	2350	0	0	0	5928	6564	0	0
Runsey	14420	0	0	0	850	0	0	1245	3749	0	0	0	35220	41558	0	0
Sacramento	32355	0	4390	4394	10716	0	14000	11000	12000	0	1800	200	144191	116567	0	0
Settle Memorial	70000	40000	9900	5900	0	0	335151	76000	193240	0	487000	7800	1493201	906425	427119	0
Shavers	11300	0	0	1200	0	0	1200	807	4888	0	0	0	24799	33000	0	0
Shiloh (OW)	0	0	0	1200	0	0	0	0	1839	0	0	0	3139	4598	0	0
South Carrollton	3600	0	0	0	0	0	0	0	2300	0	0	0	6953	6164	0	0
Spottsville	6482	0	4126	0	0	0	0	1057	2479	0	0	0	18078	20510	0	0
St John (OW)	48180	0	3600	4370	10716	0	24745	5936	39607	0	0	1967	175187	125861	1365	0
Sturgis	26896	0	4407	1948	0	0	2100	2172	11738	0	0	0	72272	77624	0	0
Thruston	25500	0	2612	896	0	0	0	2335	24043	0	52326	220	126787	76713	0	0
Towers Chapel	11700	0	0	0	0	0	0	705	3874	0	0	0	19061	20405	0	0
Trinity (OW)	37191	0	4411	2163	10716	0	0	8484	14297	0	6150	0	107104	104038	2937	5858
Uniontown	10101	0	0	209	0	0	0	0	659	0	2529	0	16864	19926	0	0
Utica	9230	0	0	0	0	0	2400	700	7690	0	0	0	23580	25788	0	0
Washington (OW)	800	0	0	0	0	0	0	0	0	0	0	0	0	800	0	0
Wesleyan Heights	49872	0	3340	1676	0	0	67695	15140	53231	0	12388	0	291775	245160	0	0
Woodlawn (OW)	30706	0	4867	0	13980	0	20248	3725	23253	0	55900	0	181534	108163	43300	0
Worthington Chapel (OW)	0	0	4000	0	0	0	1200	1650	0	0	0	0	12281	33070	0	0
Yeargins Chapel	13055	0	2113	0	0	0	0	2790	6224	0	0	0	42677	42404	0	0
2005 Totals	1358427	59067	187551	111046	170630	63777	1101672	438139	1203606	207271	978612	23164	7765125	6431293	941892	18718
2004 Totals	1386957	82681	177864	111865	203879	20683	1006282	495168	1094206	276249	475081	26910	6822220	0	0	0
"+"	-28530	-23614	9687	-819	-33249	43094	95390	-57029	109400	-68978	503531	-3746	942905	6431293	941892	18718



STATISTICAL TABLES

GCFA	Church	Pastor	Prestonsburg District										Total SS Membership						
			Total Membership at Close of 2004	Rec'd on Profession of Faith	Restored by Affirmation	Rec'd from Other UMC	Rec'd from other Denominations	Rem'd/Corrected by Charge Conf	Withdrawn	Rem'd by Transfer to UMC	Rem'd by Trans to OD	Removed by Deaths		Total Membership at Close of 2004	Average Worship Attendance	All Persons baptized this year	Preparatory Members	Constituency Members	Confirmation Class
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	19
365180	Aldersgate (PR)	Bobby Isaac	42	0	0	0	0	0	0	0	0	0	42	15	0	0	0	0	18
365225	Allen Christ	Kenneth R. Lemaster	399	6	0	0	2	0	0	1	0	3	403	137	0	0	0	0	0
365511	Auxier	Garfield Potter	27	2	0	0	0	0	0	0	0	0	29	26	0	0	4	0	19
365737	Bear Creek (Pr)	Noah Wilks	149	0	0	0	0	0	0	0	36	27	86	35	0	0	0	0	25
365362	Belfry	Michael D Stanley	142	4	0	0	0	0	0	0	0	5	141	43	0	0	0	0	0
365340	Betsy Layne	Charles R. Blackburn	53	0	0	0	0	0	0	0	0	1	52	21	0	2	3	0	16
365577	Borders Chapel	Frank Buskirk	22	1	2	0	2	0	0	0	0	1	26	23	1	0	0	0	65
366867	Bowman Memorial	Charles Douglas	191	6	0	4	5	0	0	1	1	1	203	95	5	18	33	8	130
365373	Brammer Gap	Gordon Crisp	26	0	0	0	0	0	0	0	0	0	26	12	0	0	0	0	0
365715	Buchanan Chapel	Keith Workman	102	0	0	0	1	0	0	0	1	0	102	43	2	0	0	0	63
372128	Campton	David W. Gross	212	5	0	3	0	0	0	2	0	2	216	75	6	15	23	0	83
365395	Dennis Chapel	Gordon Crisp	18	0	0	0	0	0	0	0	0	0	18	13	0	0	0	0	0
365464	Dorton	John Glenn Wallace	44	0	0	0	2	0	0	1	0	0	45	30	1	1	0	0	16
365453	Elkhorn City	Leigh Ann Hagerman	85	1	0	0	0	0	29	0	0	2	55	25	1	6	1	0	9
365316	Emma	Allen David Profit	39	16	0	2	0	0	0	0	0	0	57	30	11	0	0	0	40
365418	Fallsburg Savage	Jack Savage	32	0	1	0	2	0	0	0	0	0	35	20	0	0	0	0	27
365588	Gallup	Arthur D. Honican, Jr.	41	1	0	0	0	0	0	0	0	0	42	7	0	8	0	0	0
365670	Garrett Chapel	Frank Wallace	19	0	0	0	1	0	0	0	0	1	19	12	0	0	7	0	19
365806	Grace Way	Roy A. Harlow	239	17	0	3	3	0	0	0	0	5	257	170	17	0	56	0	87
367031	Hampton (PR)	John C. Bunn	195	1	0	0	0	0	0	0	0	0	196	103	1	0	0	0	98
365191	Hardy	Geoffrey Tackett	125	2	0	0	0	0	0	0	0	0	127	40	2	0	0	0	29
372380	Hazel Green	Kim Rose	27	9	0	0	0	0	0	0	0	0	36	10	9	0	0	0	34
366880	Hindman	John E. Shroll	137	2	0	0	0	0	0	0	1	3	135	76	1	5	59	3	626
365533	Horn Chapel	Brad Tackett	32	0	0	0	0	0	0	0	0	0	32	15	0	0	0	0	0
365794	Inez Golden Memorial	Leonard W. Marr	102	1	0	1	1	0	0	0	0	1	104	45	1	1	2	0	43
372425	Jackson First	Tammy L. Smith	85	0	0	0	0	0	0	3	0	4	78	45	0	0	25	0	75
366903	Jenkins	Jim Doughton	140	0	0	0	0	0	0	0	0	0	140	21	0	0	0	0	0
365726	Kavanaugh Chapel	MacElden Ferrell	28	0	0	0	0	7	4	5	1	0	11	14	0	4	14	0	16
365748	Louisa First	Arthur D. Honican, Jr.	160	0	0	0	1	0	0	4	0	1	156	37	1	0	54	0	152
365761	Louisa United Methodist	Lanny Gardner	305	2	0	5	0	0	0	0	0	5	307	100	3	19	54	0	256
367086	Millstone	Harold Kincer	243	7	0	0	5	0	0	0	0	1	254	110	8	1	0	0	84
367100	Neon	Leonard Lowery	35	0	2	1	0	0	0	0	0	0	38	28	0	8	7	0	28
365817	Oil Springs	John B. Baek	98	0	0	0	0	0	0	0	0	2	96	40	0	0	0	0	45
365885	Painsville First	Donald S. Barnett	306	4	0	1	3	0	0	1	2	10	301	122	3	48	58	11	197
365908	Painsville Mayo Memorial	John D. Boyd	324	3	0	3	3	0	0	1	2	5	325	100	4	2	20	0	61
365921	Pikeville First	Mark Dickinson	753	10	0	1	2	0	0	6	6	10	744	244	5	1	86	5	226

Prestonsburg District	Average SS Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf. Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
Church	20	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58
Aldersgate (PR)	9	0	8	0	454900	106090	0	0	0	0	0	0	588	16	4608	0	1216	4608
Allen Christ	0	0	0	0	3200000	125000	1600000	800000	0	0	0	131	1614	286	0	0	21752	0
Auxier	0	0	0	0	88000	0	0	960	0	0	0	0	920	2502	0	376	2285	0
Bear Creek (Pr)	25	0	0	0	364800	0	13162	1581	0	0	0	0	454	28	0	265	2113	0
Belfry	0	0	0	0	250000	40000	0	0	1095	522	0	101	1436	109	0	0	8274	0
Betsy Layne	6	0	0	0	256000	0	0	0	0	0	0	0	150	34	0	325	2599	0
Borders Chapel	15	0	0	0	80000	10000	1123	0	0	0	0	0	600	0	0	21	0	0
Bowman Memorial	42	16	35	15	1856504	145000	141000	199901	3770	507	0	217	1278	810	1200	2061	15921	1200
Brammer Gap	0	0	0	0	20000	0	0	0	100	0	0	0	175	3	12	32	201	12
Buchanan Chapel	38	0	0	0	125000	0	0	0	0	0	0	0	440	25	0	150	1899	0
Campton	45	0	32	0	945000	308000	0	0	312	0	0	0	656	75	17991	713	5704	17991
Dennis Chapel	0	0	0	0	20000	0	0	0	250	0	0	0	200	5	12	66	411	12
Dorton	12	0	0	0	300000	0	4934	0	0	0	0	0	1739	45	0	432	3385	0
Elkhorn City	10	0	14	0	359000	75000	0	0	235	0	0	0	712	35	0	324	2656	0
Emma	17	0	11	0	111000	0	8000	8000	0	0	0	200	889	42	0	322	3225	0
Fallsburg Savage	0	0	0	0	183800	0	1253	0	0	0	0	0	12739	1347	0	152	1329	0
Gallup	0	0	0	0	163800	37740	0	0	0	0	0	0	0	8	0	31	597	0
Garrett Chapel	4	0	0	0	155000	0	7131	0	423	0	0	200	305	28	0	264	2114	0
Grace Way	45	0	20	0	750000	135000	50000	67667	0	0	0	0	986	124	2970	0	9444	2970
Hampton (PR)	25	15	18	15	200000	0	25000	0	192	0	0	50	699	205	5372	1033	11734	5372
Hardy	16	0	0	0	60000	0	0	0	0	0	0	0	240	57	0	745	4360	0
Hazel Green	23	0	0	0	170000	0	0	0	0	0	0	0	0	0	0	51	0	0
Hindman	34	8	23	8	1562000	132000	12804	702345	325	0	0	35	833	649	18536	3117	25082	18536
Horn Chapel	0	0	0	0	60000	0	2365	331	0	0	0	0	0	22	0	229	1688	0
Inez Golden Memorial	0	0	25	10	442310	129000	96000	2500	0	0	0	100	0	258	4645	808	12004	4645
Jackson First	10	0	0	18	2300000	75000	628760	200000	0	0	0	56	204	208	16486	1628	15756	16486
Jenkins	0	0	11	0	475000	97500	0	7600	353	0	0	0	570	42	0	735	3200	0
Kavanaugh Chapel	10	0	0	0	85000	0	70000	0	0	0	0	0	80	24	0	167	1798	0
Louisa First	37	0	26	18	1003000	85000	6055	0	0	148	0	40	855	162	8504	1510	12297	8504
Louisa United Methodist	45	0	40	12	1005000	127000	786968	0	0	0	0	50	460	365	8514	3410	27687	8514
Millstone	0	0	0	0	143000	0	5344	102050	0	0	0	0	700	65	0	592	4945	0
Neon	20	0	0	0	1652953	0	21161	0	200	0	0	0	765	229	0	277	2214	0
Oil Springs	37	0	11	0	304100	86200	57778	0	518	0	0	0	482	77	0	663	5825	0
Paintsville First	71	0	36	21	2127194	202000	41064	688000	2178	466	0	996	1131	385	8783	3160	29236	8783
Paintsville Mayo Memorial	30	0	15	9	1625000	150000	0	0	0	0	0	0	25	342	8620	3410	25956	8620
Pikeville First	96	10	28	30	3184000	325000	100000	402000	0	0	0	600	3528	887	31437	8415	67323	31437

STATISTICAL TABLES

Prestonsburg District	64	65	66	67	68	69	70	71	72	73	74	75	76	GI	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Conf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Aldersgate (PR)	7453	0	0	0	0	0	3107	1074	6752	0	2553	0	31797	12202	0	0
Allen Christ	0	0	0	0	0	0	32736	6040	26000	0	0	0	85334	64776	0	0
Auxier	5400	0	5400	0	175	0	0	519	1276	0	6000	0	24514	17897	0	0
Bear Creek (Pr)	4084	0	783	1734	403	0	0	1119	3046	3796	3691	0	21203	23971	0	0
Belfry	0	0	0	0	0	0	0	3200	6798	9949	5260	0	36039	25207	0	0
Betsy Layne	4800	0	0	0	0	0	0	1018	7087	0	0	0	15628	15648	0	0
Borders Chapel	0	0	0	0	0	0	0	1284	935	0	3914	0	6796	10000	0	0
Bowman Memorial	39791	0	3142	2473	0	0	33301	10317	14403	41600	21187	3171	194497	223879	4640	13608
Brammer Gap	500	0	0	0	0	0	0	0	500	0	0	0	1505	1075	0	0
Buchanan Chapel	7200	0	0	0	0	0	0	427	3944	0	1090	0	14892	17315	0	0
Campton	30000	0	5717	2493	1025	0	0	6851	29635	3105	0	0	121423	95787	550	0
Dennis Chapel	500	0	0	0	0	0	0	0	500	0	0	0	1896	1568	0	5358
Dorton	3600	0	4800	0	0	0	0	1734	7759	0	0	0	22994	23993	0	0
Elkhorn City	6300	0	1116	1454	500	0	0	733	10208	0	13506	154	37538	26998	4413	0
Emma	1800	0	3000	0	318	0	361	2267	3200	0	7576	0	22722	46593	0	0
Fallsburg Savage	3322	0	0	0	0	0	0	345	2824	0	89	0	21951	8459	0	0
Gallup	5000	0	0	900	0	0	580	148	2899	0	19	0	10094	10483	0	0
Garrett Chapel	5000	0	0	0	750	0	0	0	3588	0	1539	0	13897	14474	0	0
Grace Way	12600	0	2345	0	300	0	3446	2241	26124	5144	0	0	67294	89411	0	0
Hampton (PR)	9091	0	0	5440	11835	0	8062	5634	12133	0	2849	0	77961	73013	0	0
Hardy	0	0	6000	0	0	0	0	1798	8042	0	2760	0	23356	32329	0	0
Hazel Green	2600	0	0	0	0	0	0	0	2896	0	0	0	5649	2567	0	0
Hindman	36054	0	2000	3173	10716	0	15062	4558	29836	76002	4880	0	246836	232676	0	0
Horn Chapel	0	0	4800	0	0	0	0	167	3200	0	0	0	9855	10571	0	0
Inez Golden Memorial	25500	0	5000	2820	3100	0	0	1565	22145	13370	435	0	94615	71395	0	0
Jackson First	32500	0	3293	3448	9823	0	6265	2629	19666	14462	11543	0	152116	112243	32397	0
Jenkins	13214	0	2623	2755	0	0	0	600	8897	2581	126	0	35220	30577	4380	0
Kavanaugh Chapel	4400	0	0	0	0	0	0	173	2861	0	0	0	9235	7905	0	0
Louisa First	30000	0	2451	2092	0	0	2250	5508	15916	0	7202	400	96060	89390	0	0
Louisa United Methodist	44000	0	3847	6514	10716	0	33861	14418	29892	0	93736	435	282315	190921	315588	0
Millstone	6500	0	0	0	0	0	2600	2489	15042	21934	10149	0	64281	48415	7048	0
Neon	5200	0	0	0	0	0	0	730	2753	0	7430	0	19469	18624	0	0
Oil Springs	4800	0	9604	3789	700	0	0	3697	18204	0	2613	0	50108	46674	520	0
Paintsville First	44609	0	2297	8837	14680	0	42337	8664	33951	50362	10000	1200	268106	218131	73766	0
Paintsville Mayo Memorial	45600	0	1800	3412	10716	0	31792	7690	34201	0	28300	0	206636	170519	0	0
Pikeville First	49500	0	4537	7860	0	0	120589	51082	95767	90968	41216	2500	597663	582454	75642	0

GCFA	Church	Pastor	Total Membership at Close of 2004		Rec'd on Profession of Faith		Restored by Affirmation		Rec'd from Other UMC		Rec'd from other Denominations		Rem'd/Corrected by Charge Conf		Withdrawn		Rem'd by Transfer to UMC		Rem'd by Trans to OD		Removed by Deaths		Total Membership at Close of 2004		Average Worship Attendance		All Persons baptized this year		Preparatory Members		Constituency Members		Confirmation Class Enrollment		Total SS Membership		
			1	2a	2b	3	4	5a	5b	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
365943	Prestonsburg Community	Steven R. Pescosolido	352	4	0	4	7	0	2	1	1	6	357	137	9	6	77	0	0	0	0	0	0	95	137	9	6	77	0	0	0	0	0	95			
365965	Prestonsburg First	Mark D. Walz	438	1	0	0	2	0	0	4	1	4	432	130	7	3	31	0	0	0	0	0	0	100	130	7	3	31	0	0	0	0	0	100			
366047	Salem (PR)	John Timothy Swanston	109	0	2	0	0	6	0	3	1	1	100	41	0	7	36	0	0	0	0	0	0	57	41	0	7	36	0	0	0	0	0	57			
366060	Salisbury	Bobby G. Lawson	78	2	0	0	0	0	0	2	0	1	77	35	2	0	0	0	0	0	0	0	0	39	35	2	0	0	0	0	0	0	0	0	39		
366082	Salyersville Prater Memorial	Jack T. Howard	281	3	0	0	0	0	0	0	0	1	283	60	3	0	13	0	0	0	0	0	0	69	60	3	0	13	0	0	0	0	0	69			
367224	Seco	Dennis Newsome	41	2	0	0	0	0	1	33	0	0	9	6	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0		
367053	Sergeant	Freddie W. Hall	14	2	0	0	0	0	0	0	0	0	16	30	3	0	0	0	0	0	0	0	0	24	30	3	0	0	0	0	0	0	0	0	24		
365486	Shelby	Warren Dee	189	3	0	2	0	0	0	0	0	0	194	40	1	0	4	0	0	0	0	0	0	53	40	1	0	4	0	0	0	0	0	53			
366127	Stone	J. D. Hall	54	0	0	0	0	0	0	0	0	0	54	32	4	0	31	0	0	0	0	0	0	30	32	4	0	31	0	0	0	0	0	30			
366162	Vogel Day	Dennis C. Love	165	1	0	0	4	0	0	2	1	0	167	76	1	0	30	0	0	0	0	0	0	55	76	1	0	30	0	0	0	0	0	55			
365750	Warfield	Keith Workman	75	0	0	0	0	0	0	0	0	0	75	14	1	0	0	0	0	0	0	0	0	0	14	1	0	0	0	0	0	0	0	0	0		
366207	Wayland	Brad Tackett	72	1	0	0	0	0	0	0	0	1	72	45	2	15	66	0	0	0	0	0	0	29	45	2	15	66	0	0	0	0	0	0	29		
373008	West Liberty	Garry Eugene Jones	188	0	0	0	0	0	5	0	0	0	183	60	0	0	10	0	0	0	0	0	0	71	60	0	0	10	0	0	0	0	0	0	71		
366220	Wheelwright	Bobby Isaac	120	6	0	0	0	0	0	0	0	0	126	59	2	0	0	0	0	0	0	0	0	50	59	2	0	0	0	0	0	0	0	0	50		
367304	Whitesburg	Jim Doughton	214	0	0	3	0	0	0	0	0	0	217	21	0	7	0	0	0	0	0	0	14	21	0	7	0	0	0	0	0	0	0	0	14		
366993	Wolverine	John C. Bunn	63	4	0	0	0	0	0	0	0	0	67	63	4	0	0	0	0	0	0	0	35	63	4	0	0	0	0	0	0	0	0	0	35		
2005 Totals			7430	129	7	33	46	13	41	70	54	104	7303	2831	121	170	811	29	3308																		
2004 Totals			7642	144	4	26	40	4	181	44	97	100	7430	2896	148	404	1077	62	2683																		
" +/- "			-212	-15	3	7	6	9	-140	26	-43	4	-67	-65	-27	-234	-266	-33	625																		

STATISTICAL TABLES

Prestonsburg District	Average SS	Membership	UMM Members	UMW Members	UMYF Members	Value of Church Land, Building and equipment	Value of Church owned Parsonage and furniture	Value of other Assets	Total Indebtedness	Gen. & World	Special Offerings	Total General Church Offerings	Total Conf. Special Offerings	Conference Advance Specials	Health & Welfare Agencies	Other Benev. Sent to Conf Treasurer	Other Benev Paid by Local Church	All District Apportionment Pd	Our Covenant Together Paid	Pension and Benefits Paid
	20	24	26	28	30	33	34	35	36+37	43	45	46	47	49	50	51	56	OMCp	58	
Church																				
Prestonsburg Community	24	0	15	40	975000	178000	79693	87758	0	250	0	0	50	375	370	8004	2588	9257	8004	
Prestonsburg First	50	0	10	0	1315000	142000	75000	125000	0	1100	0	0	100	0	1415	27000	3800	31502	27000	
Salem (PR)	19	8	15	0	410000	0	41295	0	4568	0	0	0	2300	4087	1900	468	857	7602	468	
Salisbury	18	0	0	0	120000	0	0	4300	0	0	0	0	0	95	1323	0	183	1306	0	
Salysville Prater Memorial	25	0	0	15	125000	65000	14500	1500	0	0	0	0	95	165	59	0	568	4509	0	
Seco	0	0	0	0	28000	0	11363	5140	144	0	0	0	0	25	9	0	89	672	0	
Sergent	17	0	0	0	36500	0	616	0	0	0	0	0	0	1400	16	0	73	1218	0	
Shelby	21	12	33	0	92000	117000	0	0	0	0	0	0	0	830	349	0	1100	7149	0	
Stone	16	0	12	4	226652	0	22409	14763	0	71	0	0	0	751	46	0	434	3474	0	
Vogel Day	27	0	8	3	650000	55000	30000	50000	2250	0	0	0	0	2000	174	2160	2109	13206	2160	
Warfield	0	0	0	0	190000	0	0	0	0	0	0	0	0	0	32	0	133	2412	0	
Wayland	17	0	0	0	347500	137100	0	0	0	0	0	0	0	630	54	0	633	4109	0	
West Liberty	40	0	20	0	775680	126250	0	336	0	336	0	0	0	450	632	17649	3000	10038	17649	
Wheelwright	28	0	30	8	146000	0	19023	0	2595	0	0	0	0	630	82	0	779	6233	0	
Whitesburg	7	0	5	0	1308000	195000	0	95	20	95	20	0	0	0	810	15596	0	0	15596	
Wolverine	66	15	18	15	120000	0	15000	0	0	0	0	0	50	240	65	3029	490	4926	3029	
2005 Totals	1097	84	519	241	32946693	3405880	3988801	3471396	21289	1734	1734	0	5371	48131	16835	211596	52320	443843	211596	
2004 Totals	1252	98	556	197	33871463	3231090	3945578	3630959	1651	1581	1581	0	1318	121	13387	52936	78917	396212	249788	
"+"	-155	-14	-37	44	-924770	174790	43223	-159563	19638	153	153	0	4053	48010	3448	158660	-26597	47631	-38192	

Prestonsburg District	64	65	66	67	68	69	70	71	72	73	74	75	76	G1	G2	G3
	Pastor's base Compensation Pd	Associate Pastor Compensation Pd	Total Housing Pd	Total Reimbursement Pd	Total Other cash Allowances Paid	Diaconal/Deacons Total Comp Pd	Other Staff Compensation	Current Program Expenses	Current Operating Expenses	Prin & Int Pd on Indebt Loans etc.	Paid on Building and Improvements	UMW money to Dist & Comf Treas	GRAND TOTAL PAID	Annual Budget & Bev. Giving Funding Source	Funding Source for Capital & Other Special Projects	Funding Sources from Connectional
Church																
Prestonsburg Community	35743	0	3590	4726	582	0	12155	22607	25665	13334	18839	0	164763	196395	8000	0
Prestonsburg First	46100	0	5300	2800	17900	0	40800	51669	77360	5600	40900	0	375675	200447	46500	0
Salem (PR)	15600	0	0	0	150	0	2080	6460	14273	0	146	0	59853	45146	0	0
Salisbury	0	0	0	0	0	0	0	760	6292	2900	1000	0	13666	13124	0	0
Memorial	16592	0	0	0	0	0	2075	1200	26000	400	600	0	51594	49500	0	0
Seco	2600	0	0	0	0	0	960	0	1989	0	15825	0	22216	26728	0	0
Sergeant	1200	0	0	0	0	0	0	525	3228	0	0	0	7480	7670	0	0
Shelby	25000	0	2524	6359	0	0	2600	2468	3854	0	6048	1800	59022	87804	0	0
Stone	0	0	8400	0	0	0	0	498	15130	179	2663	0	31131	23910	4179	0
Vogel Day	18000	0	2629	1020	7500	100	3750	2068	21615	0	52300	760	132143	88678	0	0
Warfield	6000	0	0	0	900	0	0	0	2576	0	3840	0	15535	15210	0	0
Wayland	8929	0	5000	316	300	0	0	3898	8195	9131	3546	0	44132	36267	22705	0
West Liberty	35474	0	2150	6000	1500	0	2600	22000	17500	0	22000	500	157988	112000	0	0
Wheelwright	7800	0	9300	0	390	0	0	5306	5507	0	0	0	37697	40960	0	0
Whitesburg	14720	0	2772	16780	12397	0	2051	500	12662	0	2053	450	96502	23925	0	3466
Wolverine	4236	0	0	3280	6153	0	3724	1696	3297	0	6361	0	39848	40113	0	0
2005 Totals	728912	0	116220	100475	123529	100	409144	272374	758023	364817	465784	11370	4300740	3676017	600328	22432
2004 Totals	794253	23372	95566	73853	69934	9964	365352	237328	607018	352136	967103	12959	4395601	0	0	0
" +/- "	-65341	-23372	20654	26622	53595	-9864	43792	35046	151005	12681	-501319	-1589	-94861	3676017	600328	22432

