

Texas Annual Conference

SECTION A

JOURNAL of THE

Texas Annual Conference

UNITED METHODIST CHURCH

South Central Jurisdiction

Forty-fifth Session since Merger of the Gulf Coast and
Texas Annual Conferences
One Hundred and Seventy-Second since Organization

May 25 - 28, 2014

BISHOP JANICE RIGGLE HUIE - Bishop
JESSE M. BRANNEN - Secretary
PEGGY MILLER - Statistician
ELIJAH STANSELL, JR. - Treasurer
B. T. WILLIAMSON - Assistant to the Bishop

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Texas Annual Conference 2014



BISHOP JANICE RIGGLE HUIE

**Bishop of the Houston Area
South Central Jurisdiction
The United Methodist Church**

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TEXAS ANNUAL CONFERENCE HISTORICAL SUMMARY

The earliest Methodist activity within the bounds of present day Texas occurred in northeastern Texas in the settlements of immigrants along the Red and Sulfur Rivers and their tributaries. William Stevenson was the most prominent early preacher who was appointed to Hot Springs, Arkansas, and ministered to Methodists in northeastern Texas from that post. Appointments were made to Texas charges even before the organization of the Arkansas Annual Conference in 1836.

Although adherence to Roman Catholicism was a precondition of receiving a land grant in Mexican Texas, Mexican authorities tended to be tolerant of Protestant activity in eastern Texas. In the early 1830s two groups of Methodists were particularly active. One group was in extreme eastern Texas near Gaines' Crossing of the Sabine River. James Porter Stevenson, son of William Stevenson, organized a religious society at Samuel Doak McMahon's in 1833. In 1834 Henry Stephenson, a member of the Mississippi Conference, was instructed to travel in Texas. He preached in settlements near San Augustine and Nacogdoches and continued westward to settlements in Stephen F. Austin's Colony in present day Washington and Austin Counties. He found there a concentration of Methodists—local preachers, class leaders, and devout laity—who had organized for regular religious observances. Stephenson consulted with local preachers John Wesley Kenney, William Medford, and others in the area. As a result of the consultation, they held revivals in the fall of 1834 and 1835. The revival of 1835 resulted in an appeal for missionaries from the United States.

The call for missionaries arrived at the General Conference of the Methodist Episcopal Church meeting in Cincinnati, Ohio, in 1836. News of the Texian victory at San Jacinto also made its way to the General Conference. In 1837 a Texas mission was authorized, and four missionaries were sent to Texas. Martin Ruter, Littleton Fowler, Robert Alexander, and Lewellen Campbell began their work in Texas in 1837/1838. In May, 1838, the Texas Mission was attached to the Mississippi Annual Conference. Bishop Morris, who presided over the 1838 session of the Mississippi Annual Conference, was forced to assign Campbell to New Orleans instead of Texas. In consoling Fowler upon the loss of Campbell to the Mission, Morris wrote, "But be of good cheer. The day is not distant when Texas will be able to sustain itself as a Conference." (Morris to Fowler, June 11, 1839).

Bishop Morris was prophetic. On December 25, 1840, Bishop Beverly Waugh organized the Texas Annual Conference of the Methodist Episcopal Church at Rutersville in Fayette County. Its boundaries consisted of all the charges in the Republic of Texas with the exception of those charges north of Cypress Bayou in northeastern Texas which were part of the Arkansas Annual Conference. Eighteen members of the newly formed Texas Annual Conference were appointed to charges in the San Augustine, Rutersville, and Galveston Districts.

Church growth in the new Texas Conference was so rapid that the General Conference of 1844 authorized the division into two new conferences. Accordingly, the Texas Conference was divided at the Trinity River, and Texas now had two new conferences, the Eastern Texas and Western Texas Conferences. The northeastern charges, formerly in the Arkansas Conference, became part of the Eastern Texas Conference. Neither name was used very long. The Western Texas Conference took back the name "Texas Conference," and the Eastern Texas Conference shortened its name to East Texas Conference. Those two conferences remained divided for the next fifty-eight years.

The territory of the Texas Conference was further decreased by the establishment of the Rio Grande Mission Conference in 1858. The Rio Grande Mission Conference eventually became the Southwest Texas Annual conference.

The Civil War and its aftermath initiated massive changes in the Texas Annual Conference and the East Texas Annual Conference. The division of both conferences was authorized at the 1866 General Conference. Such division was accomplished by creating new conferences from the northern portions of the Texas and East Texas Annual Conferences. The Trinity Conference, which later was renamed the North Texas Conference was created from the East Texas Conference and the Northwest Texas Conference, which later was divided into the Central Texas and Northwest Texas Conference was created from the Texas Conference.

Such divisions were not the only significant changes during the period. Before the Civil War the Texas and East Texas Conferences had significant percentages of enslaved African American members. After emancipation, thousands of African Americans chose to exercise their freedom by leaving the M.E.C.S. which had firmly defended slavery. Many became Baptists, but others preferred to remain Methodist, as African Methodist Episcopal, Colored Methodist Episcopal, or Methodist Episcopal. The end of the Civil War meant that the Methodist Episcopal Church could freely operate in Texas again. In January 1867 Bishop Matthew Simpson organized the Texas Conference of the Methodist Episcopal Church at Trinity Church in Houston. Its charter members included sixty-seven African American preachers and three German immigrant preachers. This new Texas Conference of the M.E.C. included all of the state of Texas.

Racial and linguistic tensions resulted in the split of the Texas Conference of the M.E.C. after such splits were authorized in the General Conference of 1872. African American Texans continued in two conferences, the Texas and West Texas. German speakers were organized in the Southern German Conference, and English speaking European Americans were organized in the Austin (later Gulf Mission) Conference. In response to the formation of the Southern German Conference,

the M.E.C.S. created the German Mission Conference with several charges including Bering Memorial and Ludtke Memorial in Houston.

Meanwhile the Methodist Protestant Church was also organizing churches in Texas. Through most of the latter part of the 19th century the Texas Conference of the M. P. Church consisted of charges east of the Trinity River. The territory between the Trinity and Brazos constituted another conference. Many M. P. churches were rural with part time pastors. Traveling long distances to meet in conferences strained the resources of the Methodist Protestant East Texas, and German Mission); four M.E.C (Texas, West Texas, Austin, and Gulf Mission). There was also at least one Evangelical Association (a predecessor of the E.U.B.) church within the boundaries.

As the 19th century had been a century of division, the 20th was one of reuniting. In 1902 the Texas and East Texas Conferences of the M.E.C.S. combined and retained the name "Texas Annual Conference." As part of the reorganization, the Texas Conference ceded the Austin Port Arthur, Addicks, Marshall, LaPorte, Pearland, and Texas City, came into the Texas Conference from the M.E.C. The unification was far from complete, however. Most M. E. C. members in Texas in 1939 were African American. Houston alone had thirteen M.E.C. churches ministering to African Americans including Trinity, Trinity East, Sloan, Boynton, and Ebenezer. Marshall, Beaumont, and Galveston also had more than one M.E.C. church. They, and the other African American conferences created by the M.E.C., continued in a racially defined Central Jurisdiction.

In 1968 the Methodist Church and the Evangelical United Brethren Church united to form the United Methodist Church. The Texas Annual Conference added churches in Houston and Lissie as a result of the unification. Pursuant to action of the 1968 General Conference the Central Jurisdiction was abolished. A service of uniting was held in Houston in May, 1970, in which African American and European American Methodists came together in one conference.

The Texas Annual Conference of the United Methodist church thus celebrates a diverse heritage stemming from Methodist Episcopal, Methodist Episcopal South, Methodist Protestant, and Evangelical United Brethren, roots. Through its more than century and one-half it has provided ministries to farm communities, saw mill towns, port cities, oil boom towns, newcomers to the Sun Belt, suburbanites, retirement communities, inner city residents, and immigrant communities from all over the world. From its origins as a foreign mission to its present status as one of the leading conferences of the UMC, it has been marked by its boldness in seeking new opportunities for witness and service.

Texas Annual Conference



2014 - 2015 TEXAS ANNUAL CONFERENCE CABINET MEMBERS,
CENTER DIRECTORS AND LAY LEADERS

Front Row (Left to Right): Gail Ford Smith, Sandra Smith, Wanda Bess, Bishop, Elijah Stansell, Dick White, Bill Taylor, Stephanie Griffin.

Back Row (Left to Right): BT Williamson, Chuck Huffman, Kip Gilts, Jay Jackson, Morris Matthis, Chap Temple, Diane McGehee, Andy Noel.



PROVISIONAL ELDERS AND DEACONS ORDAINED AT THE 2014 SESSION
OF THE TEXAS ANNUAL CONFERENCE

Front Row (Left to Right): Bishop, Kate Walker, Cary Wilkins, Keith Somerville, Ben Bagley, Jimmie Jackson, Katelyn Bowie, Erin Muckleroy, Brandi Tevebaugh Horton, David Horton, Carrie Deleon and Hannah Terry.

Back Row (Left to Right): Wesley Duncan, Kris Bagley, Michael Jarboe, Leo Tyler, Adam Muckleroy, Ben Lohmer, David Briggs, David Dorn, Eleanor Colvin, Andy Dill, Carrie Leader, Emily Everett and William Llana.

Texas Annual Conference



ELDERS AND DEACONS ORDAINED AT THE 2014 SESSION
OF THE TEXAS ANNUAL CONFERENCE

Front Row (Left to Right): Phil Chamberlin, Susan Kent, Bishop, Ben Burnside, Kay Towns, Ingrid Akers, Tori Butler.

Back Row (Left to Right): Mark Pickett, Josh Hubert, Dwayne Thompson, Michael Pickett, Luis Ramirez,
Jamison Doehring, Drew Weber, Adam Straznicky, Curtis Matthys.

SECTION B

I. OFFICERS, STAFF AND DELEGATES

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- Central North:** Dr. Morris Matthis, 6363 Research Forest, The Woodlands 77381, 281-895-7700, FAX 281-895-7705, mmatthis@txcumc.org (Shanda Levingston, cndaa@txcumc.org)
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- East:** Rev. Chuck Huffman, 120 E Lufkin Avenue, Suite B, Lufkin 75901, 936-699-2213, FAX 936-699-4810, chuffman@txcumc.org (Vetta Quackenbush 9_u_m_c@suddenlinkmail.com)
- North:** Rev. Bill Taylor, Longview Office, 1511 Judson Rd, Suite A, Longview 75601, 903-758-7003, FAX 903-758-6115, btaylor@txcumc.org (Anna Rohde, aroh@sbcglobal.net)
Texarkana Office, 4008 Moores Ln, Texarkana 75503, 903-794-6231, FAX 903-793-3291 (Lonna Nunn, lnunn@vidnet.net)
- Northwest:** Rev. Sandra Smith, 300 W Erwin, Tyler 75702, 903-593-1861, FAX 903-593-0074, sandrasmith@txcumc.org (Pat Travers, ptravers@nwdumc.org)
- South:** Rev. Kip Gilts, P.O. Box 1456, Pasadena 77501, 281-998-8993, FAX 281-998-1236, kgilts@txcumc.org (Cindy Hassey, chassey@txcumc.org)
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- Conference Secretary:** Dr. Jesse Brannen, 3162 Lancaster Lane, Port Neches 77651-6235, 409-962-5762 jbrannen@txcumc.org
- Associate Secretaries:** Tom Abbage, Russell Hall, & Gail Harrelson
- Statistician:** Mrs. Peggy Miller, 5215 Main Street, Houston, 77002, 713-521-9383 pzmiller@methodists.net
- Conference Staff:** 5215 Main, Houston 77002, 713-521-9383
Benefits Administrator: Ms. Barbara Kilby
Dir. Clergy Excellence: Rev. Gail Ford Smith
Assoc. Dir. Clergy Excellence: Rev. Michelle Hall
Dir. Communications: Ms. Paula Arnold
Dir. Congregational Excellence: Dr. Jesse Brannen
Dir. Connectional Resources/Fiscal Officer-Treasurer: Dr. Elijah Stansell
Dir. Golden Cross: Mrs. Shirley Broome
Dir. Missional Excellence: Rev. Diane McGehee
Partners in Mission Coordinator: Mrs. Kathie Mann
- Heartspring Methodist Foundation:** Rev. C. J. Taylor, President & CEO, 5215 Main Street, Houston 77002, 713-521-9383, cjtaylor@heartspringmethodist.org
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- Huston-Tillotson College:** Dr. Larry Earvin, President & CEO, 900 Chicon, Austin, TX 78702, 512-505-3002, llearvin@htu.edu
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- Larkin Street Community Center:** 5410 Larkin Street, Houston 77007, 713-869-9143
- Lay Leader for TAC:** Stephanie Griffin, 20050 CR 4104, Lindale 75771-7362, 903-882-5484
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- Methodist Hospital System:** Dr. Marc L. Boom, President/CEO, 6565 Fannin, Houston 77030, 713-790-3311
- Methodist Sugar Land Hospital:** Chris Siebenaler, 16655 SW Freeway, Sugar Land 77479, 281-274-7000
- Methodist West Houston Hospital:** Wayne Voss, 18500 Katy Frwy, Houston 77094, 832-522-0300
- Methodist Willowbrook Hospital:** Beryl Ramsey, 18220 Tomball Parkway, Houston 77070, 281-477-1000
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- Crestview Terrace:** 2501 E Villa Maria Rd, Bryan 77802, 979-776-9294
- Crestview Place:** 2503 E Villa Maria Rd, Bryan 77802, 979-776-9294
- Crestview Unity:** 2507 E Villa Maria Rd, Bryan 77802, 979-774-9912
- Creekside:** 1433 Veterans Memorial Pkwy, Huntsville 77340, 936-439-4700

Officers and Delegates

Bayview Apartments: 1111 Bayshore Rd, LaPorte 77571, 281-471-2820

Oakview Apartments: 900 Parkway, LaPorte 77571, 281-471-6055

“The Crossings” Coming Soon: League City, 281-724-2345

Pinecrest: 1302 Tom Temple Dr, Lufkin 75904, 936-634-1054

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Mount Sequoyah Assembly: Abby Foster, CEO, 150 NW Skyline Dr., Fayetteville, AR 72701, 479-443-4531,
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United Methodist Men, President: Ricky Tate, 6359 Holland Rd, Kountze, 77625,
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Barbara Jordan/Infant Toddler Center: 1417 Noble, Houston 77009, 713-223-8131

Reva Veal Henderson Food Co-op: 1235 Lorraine St., Houston 77009, 713-222-8725

Wesley Day School: 1410 Lee St., Houston 77009, 713-223-8131

Wiley College: Dr. Haywood Strickland, President, 711 Wiley Ave, Marshall 75670,
903-927-3300

DELEGATES TO THE GENERAL CONFERENCE

Delegates to General Conference from the Texas and East Texas Annual Conference, up to the United Conference, are to be found in the Journal of 1941. In the Texas Conference Journal of 1970 will be found the list of members of the Texas Conference delegates (pages 296-299) and the Gulf Coast Conference (pages 93-95) up to the time of the Uniting Conference June, 1970. In the Texas Conference Journal of 1980 will be found the list of members of the Texas Annual Conference delegates (pages 330-331) to General and Jurisdictional Conference for years 1972-1980. The 1984 Journal (page 296) lists the delegates for 1984-88. The 1988 Journal (pages 10-11) lists the delegates for 1988-92. Subsequent lists of delegates may be found in the journals during the quadrennium in which they serve.

GENERAL CONFERENCE – 2012

Clergy

Elijah Stansell
Chap Temple
Morris Matthis
Nancy Kellond
Steve Wende
Jim Welch
Kenneth Levingston
Tommy Williams
Janice Gilbert
Matt Idom

Lay

Don House
Gil Hanke
Reggie Clemons
Andy Hernandez
Leah Taylor
Eleanor F. Colvin
Tom Wussow
Donna Schlitt
Sue Sullivan
Eddie Erwin

JURISDICTIONAL CONFERENCE - 2012

Clergy

Keith Whitaker
Justin Coleman
B.J. Hightower
Ben Trammell
Pat Sparks
Tom Pace
Jessica LaGrone
Rob Renfroe
Jim Bankston
Ken Werlein

Lay

Donel King
Sterling Allen
Carolyn Huntsman
Ben Lohmer
John Worsham
Melba Wilson
Scott Atnip
Marquice Hobbs
Bill Brown
Bryan Tullos

ALTERNATES - 2012

Clergy

Melody Kraus
Bill Taylor
Gail F Smith
Don Waddleton
Kip Gilts
Jim Bass

Lay

Laura Young
Mellany McDonald-Williams
John Campbell
Don Cooper
Corky Fowler

SECTION C

II. BOARDS, COUNCILS, COMMISSIONS, COMMITTEES, TRUSTEES, LAYMEMBERS

**Section II-A
Boards, Councils, Commissions, Committees**

Core Leadership Team (at least ½ of voting members shall be laity)

District Representatives

CN	Vincent Harris	N	Tim Holland	SE	TBN
CS	Mary Daffin	NW	Beverly Rodgers	SW	Connie Fowler
E	Steve Woody	S	Reggie Clemons	W	Jamison Doehring

At Large Members

Wanda Bess	Morris Matthis	Chuck Simmons
Stephanie Griffin	Laura Nichol	Pat Sparks

Ex-Officio Members (voice w/o vote)

Paula Arnold, Communications	Bishop Janice Riggle Huie
Diane McGehee, Missional Excellence	Elijah Stansell, Connectional Resources
Gail Ford Smith, Clergy Excellence	Jesse Brannen, Congregational Excellence
	B.T. Williamson, Assistant to the Bishop

Assistant to the Bishop

Annual Conference Planning Team

Greg Edwards	Francis Guidry	Beverly Tune
Craig Gilbert	Linda Summers Pierce	

At-Large Members

Christy Monroe	Daniel Rigsby
----------------	---------------

Ex-Officio Members

Jan Ervin	Gail Ford Smith	B.T. Williamson
Bishop Janice Riggle Huie	Elijah Stansell	
Diane McGehee	Jesse Brannen	

Nominating Committee

B.T. Williamson, **Chair**

District Representatives

CN	Stephen Rhoads	N	Ken Calhoun	SE	Kevin King
CS	Ruby Reese	NW	Billy Watson	SE	John Warren
E	Olivia Wilson	S	Iris Williams	SW	Helen Williams
				W	TBN

Ex-Officio Members

Stephanie Griffin	Gail Ford Smith	Bill Taylor-Cabinet Dean
Diane McGehee	Elijah Stansell	Jesse Brannen

Committee on Communications

Toby Dagenhart	Paul Kethley	Chris Newlin
Marty Dunbar	Jill Krone	Kim Wheless
Nathaniel Hewitt	Lisa Martinson	Irv White
Kelsey Johnson	Joel McMahan IV	Caryl Wilson

Ex-Officio Members

Paula Arnold	April Canik
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Center for Clergy Excellence

Clergy Accountability Ministries

Clergy

Peter Cammarano	Emily Chapman	Cheryl Smith, Chair
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Laity

Lane Johnson	Gloria Jones	Austin Kincannon
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At Large Members

Wade Harman	Ben Lohmer	Graham Sharp
Virginia Wall		

Ex-Officio Members

Michelle Hall	Gail Ford Smith
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Clergy Development And Spiritual Formation Ministries

Clergy

Cathy Richardson

Guy Williams

Mark Young

Laity

Eric Brown

Fran Steele

Frankie Watson

At Large Members

Rhett Ansley

Dick Dobbins

Vickie Keys

Ex-Officio Members

Michelle Hall

Gail Ford Smith

Clergy Recruitment Ministries

Clergy

Anjelita Dirden

Elizabeth Duffin

Rusty Young

Laity

Carroll Greenwaldt

Royce Thompson

Clint Wylie

At Large Members

Zayda Rodriguez

Keith Whitaker

Danny Yang

Ex-Officio Members

Michelle Hall

Gail Ford Smith

Extension Ministries

ClergyGerald DeSobe, **Chair**

Vicki Keys

Jim Turley

Julius Wardley

Laity

Dana Harris

Mary Higgins

Laura Millikan

Rhonda Taylor

Ex-Officio Members

Michelle Hall

Stacy Pell

Gail Ford Smith

Leadership & Assessment Team

Clergy

Cheryl Smith

Gail Ford Smith

Guy Williams

TBN-Clergy Recruitment Rep

Board of Ordained Ministry

Clergy-Class 2020

Bert Bagley	Kevin Otto	Robert Stutes
Michael Bedevian	Carlos Phillips	Jim Turley
Carol Bruse	Heather Sims	Romonica Wardley-Malone
Bob Johnson	Rita Sims	Keith Whitaker

Deacons-Diaconals-Class 2020

Sunny Farley	Ann Spears
--------------	------------

Laity-Class 2020

Oscar Garza	David K. Johnson	Scott Atnip-Board of Laity
Deborah Hill	Martha Scott	Representative

Clergy-Class 2016

David Brasher	Josh Hale	Silverio Sanchez
Jonathan Bynum	DeAndre Johnson	Linda Snow
Ted Campbell	Todd Jordan	Lacey Warner
Justin Coleman	Kenneth Levingston	John Whitehurst
Christi Conway	Carolyn McCall	Shelli Williams
Karen Dorris	Jerry Neff	

Deacons-Diaconals-Class 2016

Melody Kraus

Laity-Class 2016

Jan Floro	Judy McFarland	Monroe Walker
Beverly Johnson	Ken Tielke	

Cabinet Representatives

Kip Gilts	Lawrence Young
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Ex-Officio Members (with voice & vote)

Wade Harman	Jimmie Reese	Bryan Harkness
Jerome Brimmage	Jon Stouffer	Roy James
Alicia Coltzer	Meredith Wende	Chuck Weber
Vicky Harris	Marilyn White	John Stephenson
Nathan Hodge	Doug Wintermute	Robert Besser
Jeff McDonald	DISTRICT DCOMs:	Marty Vershel
Stacy Pell	Bobbie Maltas	Cheryl Smith
Deborah Proctor	Linda Christians	

Ex-Officio Members (with voice, no vote)

Michelle Hall	Gail Ford Smith
---------------	-----------------

Commission on Equitable Compensation

Clergy

Charles Bagley	Sam Cutrone
Lorraine Brown	Connie Swanson

Laity

Troy Billings	Roy Follmer
Jimmy Booker	Tracie Jae

Ex-Officio Members

Ivan Krowl	Gail Ford Smith
Brenda Porter	Elijah Stansell

Board of Pensions**Clergy-Class 2020**

Dale Chance	Mike Tyson
Joy Richards	Patricia Wehn-Glowski

Laity-Class 2020

John Curry	Bill Tune
Larry Leutwyler	Paula Ryburn-CFA Repr.

Clergy-Class 2016

Scott Dornbush	Rick Sitton
Sharon Sabom	Ernie Turney

Laity-Class 2016

Frank Breazelle	Tony Pierce
Amy Hume	Dorothy Willis

Ex-Officio Members

Ted Carlson	Mark Hellums	Gail Ford Smith
Joe Fort	Barbara Kilby	

Group Health Benefits Committee**Clergy-Class 2020**

Brian Brooks	Pam Cline	Patti Wehn-Glowski
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Laity-Class 2020

Stacie Hawkins	B. David Jones	Jerry Massey
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Clergy-Class 2016

Dan Gilliam	Suzy Reedstrom	Sharon Sabom
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Laity-Class 2016

Tom Basile	Laura Rhoads	Melba Wilson
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Ex-Officio Members

Ted Carlson	Mark Hellums	Gail Ford Smith
Joe Fort	Barbara Kilby	

Committee on Investigation

At Large Members

Jim Bass	Jessica LaGrone
Seann Duffin	David Meeker Williams

Lay Observers

Robert Harris	Robert "Bob" Simpson	Pat Wallace
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Clergy Alternates

Don Meador	John Stephenson	Homer Williams
Audrey Mitchell	Virginia Wall	

Lay Alternates

Tony Brackens	Ann Olson	Greg Waller
Betty Owens Geary	Lee Thornton	

Administrative Review Committee

Clergy

Jim Flagg	Rodney Graves	Audrey Mitchell
-----------	---------------	-----------------

Alternates

Winston Goens	Lewis Jackson	Terry Thompson
---------------	---------------	----------------

Joint Committee on Incapacity

Ex-Officio Members

Dale Chance	Judy McFarland	Lacye Warner
Joe Fort	Tony Pierce	
Frank Guidry	Gail Ford Smith	

Sexual Ethics Committee

Ann Pierce Arnett	Pam Ibeh	Polly Standing
Daphine Atkinson	Ruby Nelson	Dwayne Thompson
Bill Brown	Mark Pederson	Ellen Willett
Preston Greenwaldt	Dwayne Thompson	Jay Jackson, Cabinet Repr.

Ex-Officio Members

Shadow Sloan	Elijah Stansell
Gail Ford-Smith	Mary Tumulty

Center for Congregational Excellence

Extravagant Generosity Ministries Team

Vernicia Ayers	Jeff Powers
Carla Leavelle	Tommy Williams

Passionate Worship Ministries Team

Lillie Ferrell	Paula Harrison	Luis Ramirez
Craig Gilbert	Russell Martin	Christine Schoots
Erik Gragert	Berita Morse	

Faith-Forming Relationships and Spiritual Formation Team

Don Brown	Donel King	Becky Oates
Jeff Hobbs	Lisa Mage	

Ex-Officio Members

Jill Krone, **Disciple Bible Study** Beverly Tune, **Spiritual Formation**

Radical Hospitality and Evangelistic Ministries

Beverly Deerhake	Scott Stewart	Dick White
Kenn Munn	Patricia Wells	Jack Womack, Chair
Vicki Simon	Donna West	

Age-Level and Camping Ministries

Matthew Edison	Jim McPhail	Jimmy Robertson
Christie Hale, Chair	Karen Muhl	

Lay Leadership Development Ministries

Jason Burnham	Linda Marr	William J. Rice
Cheri Duncan	Patsy Morriss	Lance Richards
Sandra Goins	Stacy Pever Anzick	Jack Steele
Chris Harrison	William J. Rice	Leah Taylor, Chair

Leadership & Assessment Team

Jeff Powers- Extravagant Generosity	Jack Womack- Radical Hospitality	Jesse Brannen
Craig Gilbert- Passionate Worship	Jonathan Bynum- Age Level & Camping	
Jeff Hobbs- Faith/Spiritual Development	Leah Taylor- Lay Leadership Development	

United Methodist Men

Officers		
Ricky Tate, President	Ricky Tate, Vice-Pres Region 3	Morris McCall, Prayer
Paul Woodworth-Vice-Pres Region 1 & Spiritual Life	Charles Edwards-Secretary	Larry Lanz, Scout Coord
Billy Riggs, Vice-Pres Region 2	Ken Hillsten, Treasurer & Missions Coord.	

Other Representatives					
Ken Tielke, Pres-SCJ		Gil Hanke, Gen Secr-Gen Commission		Stephanie Griffin	
Dan Ramsey-Pres-NAOCP		Chuck Huffman, Cab Repr			
District Representatives					
CN	TBN	N	TBN	SE	Ricky Tate
CS	TBN	NW	Howard Fryman	SW	Ken Tielke
E	TBN	S	Art Morgan	W	Steve May
Ex-Officio Member					
Bishop Janice Riggle Huie					

United Methodist Women

Officers					
Mattie Ordaz, President		Doris Woodland, Spiritual Growth		Carolyn Parker, Programs	
Lee Thornton, Vice-President		Denise DuBois, Social Action		Joyce Hancock, Nominations	
Jerry Barber, Secretary		Joyce Moore, Educ & Interpr		Melba Spann, Commun	
Paulette Hall, Treasurer		Monique Taylor, Membership		Miriam Aguilar, Spanish	
Nominations Committee					
CN	Dorothy Ringer-Sumner	N	Doris Rowland	SE	Holly Kirkwood
CS	Maude Caldwell	NW	Brenda Saulter	SW	Billie Blair
E	Maxine B. Jones	S	TBN	W	Susan Martin
Ex-Officio					
Stacie Hawkins		Bishop Janice Riggle Huie			

Young Adult Ministry Council

District Representatives

CN	Josh Hubert	N	Jason Smith	SE	Alex Westbrook
CS	Michael Ervin	NW	Catherine Flowers	SW	Krystal Davis
E	Clint Wylie	S	Cody Roberson	W	Zach Gilts

Ex-Officio Members

Thera Freeman

Conference Youth Council

District Representatives

CN	Caleb Brimmage	E	Ron Bradley	S	Jim Love
CN	Campbell Johnson	N	Sarah Bohannon	SE	Lauren Davis
CN	Meg Ashby	N	Sarah Mitchell	SE	Shelby Turbeville
CN	Amanda Davis	N	TBN	SE	Douglas Youngblood
CS	Allana Rose Greenslate	N	Doug Wintermute	SE	Mary Katherine Young-Mak
CS	Michael Jones	NW	Bailey McDonald	SW	Taylor Dixon
CS	Patrick Golden	NW	Alston Johnson	SW	Cara Smith
CS	Tiffin Wilsford	NW	Ashley Kethley	SW	Raymond Garcia
E	Crystal Bush	NW	Sean Little	SW	Brenda Conway
E	Hunter McLeroy	S	Aurora Reinmiller	W	Nathan Dornbush
E	Acacia Jackson	S	Megan Lon	W	Daniel Hulse
		S	Samantha Walsdorf	W	John McDonald
				W	Lance Richards

At-Large Members

Molly Henderson	Jake Love	Tommy Earl Burton
Johnathan Taylor	Alex Zeisig	
Jake Akin	Rhenel Johnson	

Ex-Officio Members

Roger Clayton	Cabe Matthews	Lance Richards
Cindy Parker Doran	Linda O'Donnel	Tiffin Wilsford
Thera Freeman	Eric Pugh	

Board of Laity

Stephanie Griffin, **Conference Lay Leader**Leah Taylor, **Past Conference Lay Leader-Consultant**

Billie Wilbur

District Representatives

CN	Eddie Erwin	N	Sue Sullivan	SE	Tom Abbage
CS	Juanita Jackson	NW	John Fuller	SW	Priscilla Thomas
E	Mike Dabney	S	Martin Hinshaw	W	Scott Atnip

Ethnic Local Church Concerns Committee

Clergy

Minnie Baxter	Kelly Krone
Lisa Calloway	Patricia Wells

Laity

Ida Campbell	Mar Pidlaoan
Eleanor Foreman	Sarah Porter

Small Membership Church Committee

Starlet Bell	Carolyn Huntsman	Billy Williams
Elaine Bixler	Ray Nelson	
Dottie Dumas	Dick P. White, Chair	

Center for Connectional Resources

Council on Finance and Administration

Clergy-Class 2020

Scott Dornbush	Paul Polk	Deborah Vaughn
Richard Laster	Ben Trammel	

Lay Men-Class 2020

Jerry Ross	Larry Turner	Wayne Walker
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Lay Women, Class 2020

Charlotte Newton	Lou Pickens	Paula Ryburn
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Clergy, Class 2016

Mark Bunch	Jay Jackson	Suzy Reedstrom
Robert Childress	Elnora Nunnally	Tom Teekell

Lay Men, Class 2016

Scott Brown	Chuck Samson	Bob Simpson
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Lay Women, Class 2016

Gail Barzilla	Stacie Hawkins	Janet Pruiett
---------------	----------------	---------------

Ex-Officio Members

Rochelle Cebrun	Gail Ford-Smith	Dick White
Bishop Janice Riggle Huie	Elijah Stansell	B.T. Williamson
Peggy Miller	C.J. Taylor	

Board of Trustees

Clergy, Class 2020

Jeff Craft	Mark McClanahan
Terry Dougherty	Claude Ruth

Laity-Class 2020

Jo Kevin Benedict	David Turner
Tommy Lyons	Tray Black

Clergy, Class 2016

Keith Broyles	Gail Harrelson	Brenda Porter
---------------	----------------	---------------

Laity, Class 2016

Jan Ervin	Lane Nichols	David Wilson
-----------	--------------	--------------

Ex-Officio Members

Rochelle Cebrun	Peggy Miller	Elijah Stansell
-----------------	--------------	-----------------

Commission on Archives & History

Faulk Landrum, **Chair**

District Representatives

CN	Jack Shelton	N	Tom Hunt	SE	Bill Hataway
CS	Bill Young	NW	Barbara Huggins	SW	Caroline Jenkins
E	John Urbin	S	Jo Ellen Cullison	W	Samuel Montgomery

At-Large Members

TBN-McMahan's Chapel Rep

Ex-Officio Members

Bill Lanigan, Historian	Elijah Stansell
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Committee on Episcopacy

Clergy, Class 2020

Brad Morgan

Tom Pace, **Chair****Laity, Class 2020**

Patsy Ponder

Tom Taylor

Clergy, Class 2016

Carol Turner

Laity, Class 2016

Doris Hayes

Debbie Moffett

Gary Wooley

Phil Jenkins

Larry Moore

Ex-Officio Members with Vote

Stephanie Griffin

Don House

Elijah Stansell

Ex-Officio Members

Elijah Stansell

B.T. Williamson

Committee on Episcopal Residence

Keith Broyles

Stacie Hawkins

Elijah Stansell

Stephanie Griffin

Tom Pace, **Chair**

Safe Sanctuary

Members-Class 2020

Terry Brown

Robert Harris

Joyce Moore

Matt Stone

Members-Class 2016

Leona Ellis

James Littleton

Melba Spann

Connie Fowler

Bobbie Maltas

Ex-Officio Members

Dan Ramsey

Elijah Stansell

Higher Education and Campus Ministries

Clergy

Ricky Georgetown

Carmen Rickel

Katie Ware

Laity

Sterling Allen

Mark Standlee

T.J. Campbell

Genevieve Stevens

StudentsVirginia Cain, **Repr.**Skylar Ann Murphy, **Alt. Repr.**Matt Cecil, **Repr.**Andrew Turney, **Alt. Repr.****Ex-Officio Members**

Thera Freeman

Kalamba Kilumba, **Prairie View**

Tom Teekell

Tori Butler, **Wiley College Repr.****Rep**

Elijah Stansell

McMahan Chapel Trustees

Gary Gatlin

John Oglesbee

Bobbie Thompson

Bill Lanigan

Walt Roberts

John Urbin

Sara Matthews

Agnes Sparks

Ex-Officio Members

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Chuck Huffman

Joel McMahon III

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Karen Jones

Nick Sholars

Cemetery Trustees

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Fred Lang

Don Strickland

Darrell Houston

Floyd Schoonover

Mazalene Walker

Matt Idom

Enid Shepard

Monroe Walker

Emerging Leader's Initiative Endowment Trustees

Duane Andrews

George Johnson

Chap Temple

Ms. Gene Graham

Nancy Kellond

John Walker

Jim Henderson

Winston Talbert

TBN

Center for Missional Excellence

Missional Excellence Leadership Team

Lindsay Kirkpatrick
Diane McGehee

Andy Noel
Mark Pickett

Mark Welshimer

Restorative Justice Ministries Team

Mark Pickett, **Chair**

District Representatives

CN Kelly McIntosh
CS Jonathan Chism
E Jim McConnell

N Tracy Andrus
NW Todd Cooper
S Chuck Talbot

SE Bart Reddoch
SW Betty Waedemon
W Mark Pickett

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Missional Excellence Committee

Lindsay Kirkpatrick, **Chair**

Jack Aulick
Tori Butler
Seann Duffin
Bob Ford
Patrick Evans
Jerry Gardner
Ava Graves

Shanon Hahn
Pyppa Johnson
Kalamba Kilumba
Lisa LaFosse
Jim Martin
Suzanne McDougale

Lanecia Rouse
Lani Rousseau
Lyanna Johnson Smith
Jon Thornsbury
Dale VanderPol
Yuritzi Villanueva

Ex-Officio Members

Scott Moore

Parish and Community Development Team

J.D. Phillips
Rudy Rasmus, **Chair**

Randolph Scott
Evis Serrano

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Mercy Ministries Team

Clergy

Kristin Bogart

Charles Kimble

Andy Noel, **Chair****Laity**

Wanda Hilliard

Stephanie Mercer

John Williams

Ex-Officio Members

Shirley Broome

Diane McGehee, **Director of Missional Excellence**

Golden Cross Team

Evelyn Cox, **Chair**

Laralee DeHart

Sandy Londa

Vivian Oliver

Ex-Officio Members

Shirley Broome

Diane McGehee, **Director of Missional Excellence**

Social Principles Implementation Ministries

Artie Cadar

Frank Guidry

Ross Hyde

Hazelina Jackson

Ken Lewis

Bob McGee

Scott Moore, **Chair**

Janet Stilwell

Frank Varro

Mark Welshimer

Beverley Woodard

Ex-Officio MembersGlynden Bode, **Texas Impact Repr.**Diane McGehee, **Director of Missional Excellence**

Peace With Justice

Kelly Griffith

Ken Lewis, **Co-Chair**Clark Martinson, **Co-Chair 1**

Church and Society

Mary Brown

Susan Buchanan

Kathy Coble

Dan Darby

Denise DuBoise

Virginia Gill

Marilyn Green

Diane Inglehart

Steve Killam

Scott Moore

Ray Nelson

Rey Santos

Susan Wiley

Joe Wilson

Beverley Woodard, **Chair****Ex-Officio Members**Glynden Bode, **Texas Impact Repr.**

Clark Martinson

Diane McGehee, **Director of Missional Excellence**

Religion and Race

District Representatives

CN	Brian Wharton	E	TBN	SE	Debra M. Brown
CS	Pedro Coello	N	Develous Bright	SE	Kitty Key
CS	Mark Welshimer, Chair	NW	David Daviss	SW	Maura Gutierrez
CS	Anna Loraine Vienn	NW	Jackie Russell	W	Augusto Sarria
		S	Keith Bell		

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Commission on Status and Role of Women

Lay Women

Ricarda Burke	Frances Dunlap	Sandra Goins
Jay Campbell	Allie Gilkey	Ruth Ortiz

Lay Men

Jim Smith	Ricky Tate
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Clergy

Grant Barnes	Robyn Bishop
Hazeline Jackson, Chair	Bonnie Osteen

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Christian Unity and Interreligious Concerns

Brad Harmes	Janet Stilwell, Chair
Elnora Nunnally	David Meeker-Williams

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Disabilities Concerns

Frank Guidry, Chair	Tanya Sterling
Bill Newcomb	Lynne Tupper

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Asian Ministries

Frank Varro, **Chair**

Chinese
Rio Tai

Indian-Pakistani
Samuel Barnes

Vietnamese
Timmy (Tay) Vu

Filipino
Nida Ruth Gonda
At-Large Members
George Atkinson

Korean
Phillip Yun

Timothy Ling

Ex-Officio Members
Diane McGehee, **Director of Missional Excellence**

Hispanic Ministries

William D. Llana, Co-Chair
Criselda Alvarado
Artie Cadar
William Llana

Keith Swatzel, Co-Chair
Mirya Ottaviano
Jose Pena
Vivian Pinard

Keith Swatzel

Ex-Officio Members
Diane McGehee, **Director of Missional Excellence** Luis Ramirez

Native American Ministries

Valerie Adame
Rose Brewer

Ross Hyde, **Chair**
Barbara Moore

Ex-Officio Members
Diane McGehee, **Director of Missional Excellence**

Disaster Response Team

Chris Norton, **Chair**

District Members

CN	Mike Costello	NW	Alan Van Hooser	SE	Russell Hall
CS	Carol Greenslate	NW	Ileice Baker	SW	DeWitt Cox, Coordinator
E	Joe Beran	S	Tanya Bell	SW	Allen Miller
E	Karen Jones	S	Kevin Kissel	W	Rick Carpenter
N	Allison Byerley	SE	Glen Dutton	W	Jeffery Stull

At Large Members
David Brooks Tommy Myrick Jennifer Posten

Ex-Officio Members
Noel Denison B.T. Williamson
Kathie Mann, **PIM Director** TBN, **TACCOR Director**
Diane McGehee, **Director of Missional Excellence**

Section II-B

**SARAH FRANCELIA BELL
TRUSTEES**

Trustees Whose Terms Expire May 31, 2015

Sharon Sabom

Seann Duffin

Trustees Whose Term Expires May 31, 2016

Cindy Freeman

Carla Leavelle

Ex Officio Member

Asst. to the Bishop-B.T. Williamson

Membership: Shall be composed of six (6) members, with each serving three years. The Assistant to the Bishop shall serve as an ex officio member.

**CRAMER CENTER
BOARD OF DIRECTORS**

Officers:

Chair, Francis Planchard

Vice-Chair, Chuck Abernathy

Secretary, Glynden Bode

Treasurer, C.J. Taylor

Board of Directors:

Chuck Abernathy

Glynden Bode

Sue Highfield

Mike Kennedy

Ken Munn

Frances Planchard

Richard Sadler

C.J. Taylor

HEARTSPRING METHODIST FOUNDATION

C. J. Taylor, President/CEO

Krystal Wheeler, Director of Communications

Carla Leavelle, Trust Administrator

Dorena Moore, Controller

Steve Turner, Development Officer

Trustees, Class of 2014:

Cindy Freeman

Royce Hickman

Chris Simmons

Trustees, Class of 2015:

Allison Byerley

Bill Comiskey

Trustees, Class of 2016:

Frank Breazelle

Bill Comiskey

Cindy Freeman

Ed Moore

Chris Simmons

Advisory Trustees, Class of 2015

Allen Atnip

Tom Basile

Develous Bright

Allison Byerley

Bill Comiskey

Milt Dooley

Royce Hickman

Charles Ruehl

Advisory Trustees, Class of 2016

Frank Breazeale

Jimmy Booker

Andy Couch

Larry Day

Lee Haggard

Advisory Trustees, Class of 2014:

Jimmy Booker
Sean Duffin
Greg Nelson, Jr.
Skip Richardson

Ex-Officio Members:
Bishop Janice Riggle Huie
Jack Blanton, Jr.
Harriet Dubose
Seann Duffin
Jack Blanton, Jr.
Bill Hataway
Stacey Hawkins
Royce Hickman
Nancy Kellond
Don McGregor
Gene Myrick

Chuck Huffman
Chris Newlin
Skip Richardson
Bob Saterbak
Mike Tyson
Greg Nelson, Jr.
Bill Newcomb
Marvin Peterson
Jeff Powers
Sharon Sabom
Derek St. John
Elijah Stansell
Bill Taylor
Danny Wayman
Richard P. White
B.T. Williamson

**LAKEVIEW METHODIST CONFERENCE CENTER
BOARD OF DIRECTORS**

Class of 2014
Linda Barton, Secr
Mike Beal
Jonathan Bynum
Jane Joslin
Matt Stone

Class of 2015
Bill Avera
Kevin Benedict
Sunday Coffman
Helen Dubcak
Murray Mathews
Don Walker

Class of 2016
Carol Turner
Allison Thompson
Bob Lindsey
Jennifer Leonpacher

Ex-Officios
Christie Hale
Abby Howell
Bishop Janice Riggle Huie
Matt Idom
Jamil Price
Sandra Smith

**METHODIST CHILDREN'S HOME, WACO
TRUSTEES**

Hank Coleman
Ann Weiss
Tom Wilkinson

**HOUSTON METHODIST
BOARD OF DIRECTORS**

Board of Directors
A three year term, to expire June 30, 2017
Elizabeth Blanton Wareing
Emily A Crosswell
Robert K. Moses, Jr.
David M. Underwood
A three-year term, to expire June 30, 2016
Joe Bob Perkins
John F. Bookout

Bishop Janice Riggle Huie
Mark A. Houser

Keith O. Reeves

Ex-Officio
Bishop Janice
Riggle Huie
B.T.
Williamson
(Asst. to the
Bishop)

Advisory

Morrie K. Abramson

A three-year term, to expire June 30, 2015

Ronnie Gentry

Eric Haufrect

Board of Directors

A three year term, to expire June 30, 2017

Elizabeth Blanton Wareing

Emily A Crosswell

Robert K. Moses, Jr.

David M. Underwood

**METHODIST RETIREMENT COMMUNITIES
BOARD OF DIRECTORS**

Class of 2015:

Alyce Anne Baggett

James M. Carlow

Kimberly Denney

Tony E. Doughtie

John C. Hicks

Conrell J. Lockett, III

Robert E. Sheppard

Jack A. Womack

Exempt

Thomas R. Wussow

Ex-Officio

Bishop Janice Riggle Huie

B.T. Williamson

Ronald E. Jeanette

Donald N. Morriss

MRC 401K Plan Committee

Frances Beltran

Rene' Johnson

Class of 2016

William R. Birdwell

Conrell J. Lockett

Catherine Roberts

Robert E. Sheppard

**MOUNT SEQUOYAH
TRUSTEES**

Trustees:

Ed Jones

Jose Pena

**PROVIDENCE PLACE
TRUSTEES**

Jay Aldis

Bill Avera

Pat Camp

Wineva Hankamer

Ken Schwenke

Nick Sholars

Ron Swain

**THE TEXAS METHODIST FOUNDATION
BOARD OF DIRECTORS FROM THE TEXAS CONFERENCE**

Don House

Rock Houstoun

Thomasine Johnson

Thomas J. Pace, III

Leah Taylor

James V. Walzel

Welch

**SOUTHERN METHODIST UNIVERSITY
TRUSTEES FROM THE TEXAS CONFERENCE**

Gary T. Crumb
James R. Gibbs
Paul B. Loyd, Jr.

**SOUTHWESTERN UNIVERSITY-GEORGETOWN
TRUSTEES FROM THE TEXAS CONFERENCE**

Clergy

L. James Bankston (2013-2017)
Charles Millikan (2013-2014)
H. Richard Bachmann (2014-2018)

Lay

Stephen Tipps (2013-2017)
James Walzel (2013-2017)
Robert H. Graham (2014-2018)

Supplemental

Mary D. Balagia (2011-2015)
Steven A. Raben (2012-2016)

Honorary Members

Roy H. Cullen

**TEXAS WESLEYAN UNIVERSITY-FT. WORTH
BOARD OF TRUSTEES**

Board of Directors

Lamar E. Smith
Charles Millikan

Tom Locke
Robert McGee

**WILEY COLLEGE
TRUSTEES FROM THE TEXAS CONFERENCE**

Bishop Janice R. Huie
B.T. Williamson

Bill Taylor
Robert McGee

SECTION II-C

2014 Lay Delegates to the Annual Conference

Central North District			
Church	Del	Alt	Name
Atascocita, Atascocita UMC	†		Mastin, Jim
Atascocita, Atascocita UMC	†		Spindle, Stacie
Cleveland, First UMC	†		Folckemer, Claudia
Coldspring, Coldspring UMC	†		McDowell, Joel
Conroe, First UMC	†		Haack, Tonya
Conroe, First UMC	†		Hernandez, Maria
Conroe, First UMC		†	Jones, Alice
Conroe, First UMC		†	Jones, Andy
Conroe, First UMC	†		Parker, Bob
Conroe, First UMC	†		Parker, Marilyn
Conroe, First UMC	†		Snider, Gilbert -Gil
Conroe, Living Way UMC		†	Paiz, Candi
Conroe, Living Way UMC	†		Sears, Diana
Conroe, Metropolitan UMC	†		Friend, Melilasa
Conroe, Metropolitan UMC	†		Moore, Maggie
Conroe, Metropolitan UMC		†	Roberts, Carrie
Conroe, St. Paul UMC	†		Adams, Mary
Conroe, St. Paul UMC		†	Crumpler, Jeane
Cypress, Cypress UMC	†		Ellison, Jason
Cypress, Cypress UMC	†		Hanson, Jen
Cypress, Cypress UMC	†		Tomlinson, Bob
Cypress, Cypress UMC	†		Vossler, Tami
Cypress, Good Shepherd UMC	†		Burley, Doug
Cypress, Good Shepherd UMC	†		Hogan, Shawn
Hempstead CT, St. Thomas UMC		†	Anderson, Walter
Hempstead CT, St. Thomas UMC	†		Woodard, Eckie V
Hockley, Macedonia UMC	†		Sanders, Jessie
Houston, Cornerstone UMC	†		Fogleman, Jerry
Houston, Cornerstone UMC	†		Fogleman, Nancy
Houston, Cornerstone UMC		†	Froelich, Bud
Houston, Cornerstone UMC		†	Froelich, Margaret
Houston, Foundry UMC	†		Barstow, Caroline
Houston, Foundry UMC	†		Barstow, David -Dave
Houston, Foundry UMC	†		Williamson, Mike
Houston, John Wesley UMC	†		Chenoweth, Dan
Houston, John Wesley UMC	†		Chenoweth, Janet
Houston, Lakeside UMC	†		Ibrom, Kris
Houston, Lakewood UMC	†		Jackson, Susie
Houston, Lakewood UMC	†		Johnson, Eric
Houston, Lakewood UMC	†		Johnson, Patsy S.
Houston, Lakewood UMC	†		Sweny, Roger
Houston, Spring Woods UMC	†		Alger, Emily
Huffman, Lake Houston UMC	†		Perry, Linda Beth
Humble, First UMC		†	Mittag, Howard
Humble, First UMC	†		Mittag, Sharon
Humble, First UMC	†		Patrick, Judy

Central North District			
Church	Del	Alt	Name
Humble, First UMC		†	Williams, Carole
Humble, Journey of Faith UMC	†		Levigne, Stevelyn
Humble, Journey of Faith UMC	†		Stansell, Audrey
Huntsville, Pleasant Grove UMC	†		Fisher, Ruby
Kingwood, Kingwood UMC	†		Crossman, Ron
Kingwood, Kingwood UMC	†		Monaghan, Charles -Charlie
Kingwood, Kingwood UMC	†		Wussow, Thomas R.-Tom
Kingwood, Strawbridge UMC	†		Elston, William -Bill
Kingwood, Strawbridge UMC	†		Hampshire, Judy
Kingwood, Strawbridge UMC	†		Johnson, Missy
Magnolia, First UMC	†		Noll, Donnie B.
Magnolia, Wildwood UMC		†	Miller, Rod
Magnolia, Wildwood UMC	†		Parks, Grace
Magnolia, Wildwood UMC		†	Patterson, Dave
Magnolia, Wildwood UMC	†		Stilwell, James
Montgomery, China Chapel UMC	†		Easley, Arnette
Montgomery, Montgomery UMC	†		Reed, Linda
Montgomery, Montgomery UMC	†		Sheahan, Janet
New Waverly , New Waverly UMC	†		Loll, Patsy
Phelps, Phelps UMC	†		Sapp, Allen
Point Blank, Paul Horton UMC	†		Magid, Bonnie
Porter, Friendship UMC	†		Morgenroth, Aaron
Porter, Friendship UMC	†		White, James H.
Prairie View, First UMC	†		Wyatt, Christine B.
Shepherd, Shepherd UMC		†	McDowell, John Freddy-J. Freddy
Shepherd, Shepherd UMC	†		Roberts, Sherry
Splendora, Countryside UMC		†	Hantelman, Bobby
Splendora, Countryside UMC		†	Martin, Barbara
Splendora, Countryside UMC	†		Storey, Brenda
Spring, Cypress Trails UMC	†		Garza, Oscar L.
Spring, Cypress Trails UMC		†	Risinger, Elsie
Spring, Faith UMC	†		Carter, David
Spring, Faith UMC	†		Floro, Dennis
Spring, Faith UMC	†		Floro, Jan
Spring, Faithbridge UMC	†		Lehwald, Michele
Spring, Faithbridge UMC	†		Marsh, Jeff
Spring, Klein UMC	†		Jordan, Jennifer
Spring, Klein UMC	†		Nekola, Brian
Spring, Klein UMC	†		Schneider, Paul
Spring, St. Paul UMC	†		Senegal, Ella
Tomball, Rose Hill UMC		†	Cubellow, Beverly
Tomball, Rose Hill UMC	†		McReavy, Sharon
Tomball, Salem UMC	†		Vick, JoNell
Tomball, Tomball UMC	†		Bath, Fred
Waller, Waller UMC	†		Eaton, Edna
Willis, First UMC	†		McKeon, Ed
Willis, Thomas Chapel UMC	†		Jackson, Nancy J.
Woodlands, Christ Church UM	†		Bartell, W J-Bill
Woodlands, Christ Church UM	†		Hubbard, Edgar W.-Eddie

Central North District			
Church	Del	Alt	Name
Woodlands, Christ Church UM	†		Sanders, Peter
Woodlands, Woodlands UMC	†		Abernathy, Chuck
Woodlands, Woodlands UMC	†		Abernathy, Jean
Woodlands, Woodlands UMC	†		Jones, Carolyn
Woodlands, Woodlands UMC	†		Jones, Randy
Woodlands, Woodlands UMC	†		Kappel, Martha Ann
Woodlands, Woodlands UMC	†		Nelson, Mickey
Woodlands, Woodlands UMC	†		Nelson, William W.-Bill
Woodlands, Woodlands UMC	†		Nielsen, Suzette
Woodlands, Woodlands UMC	†		Pollard, George
Woodlands, Woodlands UMC	†		Pollard, Pam
Woodlands, Woodlands UMC	†		Vanderslice, Theresa -Terry
Spring, Faithbridge UMC	†		Marsh, Jeff
Spring, Klein UMC	†		Jordan, Jennifer
Spring, Klein UMC	†		Nekola, Brian
Spring, Klein UMC	†		Schneider, Paul
Spring, St. Paul UMC	†		Senegal, Ella
Tomball, Rose Hill UMC		†	Cubellow, Beverly
Tomball, Rose Hill UMC	†		McReavy, Sharon
Tomball, Salem UMC	†		Vick, JoNell
Tomball, Tomball UMC	†		Bath, Fred

Central South District			
Church	Del	Alt	Name
Bellaire, Bellaire UMC		†	Flagg, Mary
Bellaire, Bellaire UMC	†		Gonda, Nida Ruth
Bellaire, Bellaire UMC	†		Smith, Steve
Galena Park, Galena Park UMC	†		Smith, Ethel
Houston, Aldine First UMC	†		Canaday, Fred
Houston, Almeda UMC	†		Maples, Tom
Houston, Bering Memorial UMC	†		Scott, Randolph H.-Randy
Houston, Bethany UMC	†		Mahon, Mary
Houston, Blueridge UMC	†		Sandling, Dolores
Houston, Boynton Chapel UMC	†		Goins, Sandra D.
Houston, Calvary UMC	†		Cheeves, Jessie
Houston, Chapelwood UMC		†	August, Dot
Houston, Chapelwood UMC	†		Cordrey, Patty
Houston, Chapelwood UMC	†		Gay, Carol
Houston, Chapelwood UMC	†		Hawkins, Russ
Houston, Chapelwood UMC	†		Hillman, Gayle
Houston, Chapelwood UMC	†		Hillman, Jack
Houston, Chapelwood UMC		†	Jud, Vicki
Houston, Chapelwood UMC	†		Parsons, Andy
Houston, Chapelwood UMC	†		Parsons, Bobbye
Houston, Chapelwood UMC	†		Sandlin, Carl W.
Houston, Chapelwood UMC	†		Sandlin, Judy
Houston, Christ UMC		†	Powledge, Mark
Houston, Christ UMC	†		Powledge, Nancy

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

Central South District			
Church	Del	Alt	Name
Houston, Clinton Park UMC	†		Allen, Tammy
Houston, Clinton Park UMC		†	Dade, Patricia
Houston, Crestmont Park UMC		†	Drake, Samuel
Houston, Crestmont Park UMC	†		Gray, Cora
Houston, Disciples UMC		†	Hall-Smith, Authea
Houston, Disciples UMC	†		Moore, Kristina
Houston, Durkee UMC	†		Burks, Julie
Houston, Ebenezer UMC	†		Nelson, Reginald
Houston, Fairbanks UMC	†		Behrens, Jr. Howard
Houston, Fairbanks UMC		†	Vaja, Lynda
Houston, First UMC		†	Dorsette, Leeland
Houston, First UMC	†		Lindo, Miriam
Houston, First UMC	†		Moore, Fern
Houston, First UMC	†		Palmer, Richard -Dick
Houston, First UMC	†		Weir, Thomas H.-Tom
Houston, Genoa UMC	†		Boren, Dan
Houston, Glenbrook UMC	†		Reece, Garry
Houston, Grace UMC	†		Artz, Susan
Houston, Holy Trinity UMC	†		Nation-Graves, Bethanna
Houston, Jacinto City UMC	†		Sephus, La Gloria
Houston, Mallalieu UMC		†	Rideau, Julia
Houston, Mt. Vernon UMC		†	Jones, Ann Walker
Houston, Mt. Vernon UMC	†		Lathan, Cleo
Houston, Norris Chapel UMC	†		Johnson, Willie Mae
Houston, Norris Chapel UMC		†	Showers, Dalphis
Houston, Pleasantville UMC		†	Franklin, Erroll
Houston, Pleasantville UMC	†		Thomas, Darline
Houston, Riverside UMC		†	Penn, Everett
Houston, Servants of Christ UMC Parish		†	Latham, Carroll
Houston, Servants of Christ UMC Parish	†		Trotter, Julius
Houston, Sloan UMC	†		Hempstead, Harold
Houston, Sloan UMC		†	Wyatt, Brenda
Houston, St. Andrew's UMC	†		Loran, Ellen
Houston, St. Andrew's UMC		†	Oliver, Sandra
Houston, St. James UMC	†		Jones, Melvin
Houston, St. Jude UMC		†	Loyd, Martha
Houston, St. Luke's UMC		†	Agerton, Dave
Houston, St. Luke's UMC		†	Boren, Shedrick R.
Houston, St. Luke's UMC		†	Burch, Linda
Houston, St. Luke's UMC	†		Catli, Jr. Sam
Houston, St. Luke's UMC	†		Deckert, Pat
Houston, St. Luke's UMC	†		Eury, Robert M.-Bob
Houston, St. Luke's UMC	†		Fisher, Warren
Houston, St. Luke's UMC	†		Henderson, M. James-Jim
Houston, St. Luke's UMC	†		McPhail, Jordon
Houston, St. Luke's UMC		†	Meyer, Paul
Houston, St. Luke's UMC	†		Townes, Betty
Houston, St. Luke's UMC		†	Walker, Nancy
Houston, St. Mark's UMC		†	Bostick, Diann

Central South District			
Church	Del	Alt	Name
Houston, St. Mark's UMC	†		Colvin, Eleanor F.
Houston, St. Mary's UMC	†		Lundy, Fannie
Houston, St. Matthew's UMC	†		Bisby, Dorothy
Houston, St. Paul's UMC		†	Bynes, Betty K.
Houston, St. Paul's UMC		†	Cunningham, Camille
Houston, St. Paul's UMC	†		Duncan, Cheri
Houston, St. Paul's UMC		†	Frank, Russ
Houston, St. Paul's UMC	†		Glosup, Nancy
Houston, St. Paul's UMC		†	Gunn, Ann
Houston, St. Paul's UMC	†		Klemm, Jeff
Houston, St. Paul's UMC	†		Leffler, Sandra -Sandy
Houston, St. Paul's UMC	†		Leffler, Tom
Houston, St. Paul's UMC		†	Peterson, Marvin
Houston, St. Paul's UMC	†		Taylor, Anna
Houston, St. Philip's UMC	†		Walker, Jane
Houston, Terrace UMC	†		Casley, Charles E.-Charlie
Houston, Terrace UMC	†		Epley, Jim
Houston, Terrace UMC		†	Kerekgyarto, Jan
Houston, Trinity East UMC	†		Jackson, Juanita
Houston, Trinity UMC		†	Gabriel, Herman
Houston, Trinity UMC	†		Nolan, Georgia L.
Houston, Union Memorial UMC	†		McDaniel, Tommye Ruth
Houston, Union Memorial UMC		†	Sinclair, Betty
Houston, Wesley UMC	†		Jammer, Perry
Houston, West University UMC	†		Carmical, Karyn
Houston, West University UMC	†		Perry, Judy
Houston, Westbury UMC	†		Brown, Eric
Houston, Westbury UMC	†		Davis, Centha
Houston, Westbury UMC	†		Hodge, Rachel
Houston, Westchase UMC		†	Spencer, Jesse
Houston, Westchase UMC	†		Vu, The T.
Houston, Westminster UMC	†		Hurta, Dennis
Houston, Westminster UMC		†	Hurta, Ginger

East District			
Church	Del	Alt	Name
Alto, A. Frank Smith UMC	†		Hassell, Marcia
Alto, Cold Springs UMC		†	Tyler, Shirley
Alto, Lynches Chapel UMC	†		Gust, Art
Beckville, Beckville UMC	†		Brightwell, Carol
Beckville, Beckville UMC		†	Hudson, John
Beckville, Rockhill UMC	†	†	Morris, Winnie Dell
Bronson, Bronson UMC	†		Lundberg, Pam
Bronson, Bronson UMC	†		Pate, Rose
Brookeland, Brookeland UMC	†		Powell, Ginger
Brookeland, Brookeland UMC	†		Powell, Glen
Burkeville, Burkeville UMC	†		Strauss, David
Burkeville, Burkeville UMC		†	Summers, Phyllis

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

East District			
Church	Del	Alt	Name
Carthage, Deadwood UMC	†		Harrison, Jerry Wayne
Carthage, Deadwood UMC		†	McSwain, Gene
Carthage, First UMC		†	Baker, Bob
Carthage, First UMC	†		Baker, Sarah E.
Carthage, First UMC	†		Thompson, Jeretta
Carthage, Murvaul UMC	†		Cockrum, Carson
Carthage, Rehobeth UMC	†		Powell, Annette
Carthage, St. Andrew's UMC		†	Whitehead, Gloria
Carthage, St. Andrew's UMC	†		Whitehead, Joyce
Carthage, Woods UMC	†		Funk, Wanda
Center, First UMC	†		Griffin, Cindy
Center, First UMC	†		McMahon, Sharon
Center, Short UMC	†		Monk, John
Chester, Cade Memorial UMC	†		Walters, David
Chireno, Chireno UMC	†		Morrison, Emily Hester
Chireno, Chireno UMC		†	Morrison, George
Concord, Concord UMC	†		Harper, Gail
Corrigan, First UMC	†		Griffin, John
Crockett, Center Hill UMC	†		Bailey, Bruce
Crockett, First UMC	†		Calvert, Kathi
Crockett, First UMC		†	Massingill, John
Cushing, Lilbert UMC	†		Raney, Brook
Cushing, Lilbert UMC		†	Raney, Buck
Diboll, Burke UMC		†	Burnette, Pamela Louise-Pam
Diboll, Burke UMC	†		Weisinger, Ima
Diboll, Diboll UMC	†		Smith, Stephen
Douglass, Faith Bridge UMC	†		Watkins, Jo
Garrison, Garrison UMC	†		Mosele, Dudley
Geneva, Geneva UMC	†		Urbin, John
Goodrich, Goodrich UMC	†		Chapman, Richard
Grapeland, Grapeland UMC		†	Scarborough, Freida
Grapeland, Liberty Hill UMC		†	Elliott, S. Nathan-Nathan
Grapeland, Liberty Hill UMC	†		Elliott, Samuel
Grapeland, Percilla UMC	†		Lyles, Jackie
Grapeland, Percilla UMC		†	Wright, Sue
Groveton, First UMC	†		Futch, Patricia -Pat
Groveton, First UMC	†		Smith, Buddy
Groveton, First UMC		†	Stevenson, Rachel
Groveton, Prairie View UMC	†		McMahon, Cheryl
Hemphill, First UMC		†	Cathriner, Marc
Hemphill, First UMC	†		North, Don
Henderson, Blossom Hill UMC	†		Hunt, Carlos
Henderson, First UMC	†		Brown, Barbara
Henderson, Laneville UMC	†		Allen, Corky
Henderson, Oak Hill UMC		†	Easley, Judy
Henderson, Oak Hill UMC	†		Trammell, Kay
Henderson, St. Paul's UMC	†		Heath, Francis
Huntington, Huntington UMC	†		Sheffield, Sandra -Sandy
Jasper CT, Memorial UMC	†		Tims, Mary

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

East District			
Church	Del	Alt	Name
Jasper, Curtis UMC	†		Pace, Darlene
Jasper, First UMC	†		Hollis, Jennie
Jasper, Homer UMC		†	Burkett, Dell
Jasper, Homer UMC	†		Muldrow, Dennis
Latexo, Latexo UMC	†		Gillet, Jean
Latexo, Latexo UMC		†	Muckleroy, E.L.
Livingston, St. Luke UMC	†		Gilkey, Allie Faye
Livingston, St. Luke UMC		†	Moye, John
Livingston, First UMC	†		Dabney, Mike
Livingston, First UMC		†	Hawkins, Jerry
Livingston, Pleasant Hill UMC	†		Jackson, Lorine
Lovelady, Alexander Chapel UMC		†	Watson, Claude
Lovelady, Lovelady, First UMC	†		Crowson, Barbara
Lovelady, Lovelady, First UMC		†	Huntsman, Wayne
Lovelady, Pleasant Hill UMC	†		Watson, Henry
Lufkin, Abundant Life UMC		†	Boyd, Rose Faine
Lufkin, Abundant Life UMC	†		Jackson, Paul
Lufkin, Bethlehem UMC	†		Bonner, Vernell
Lufkin, Bethlehem UMC		†	Nick, Charles
Lufkin, First UMC	†		Killam, Joy Scott
Lufkin, First UMC	†		Thompson, Rodney
Lufkin, Homer UMC		†	Byrd, Lynda
Lufkin, Homer UMC	†		Feldman, Brenda
Lufkin, Homer UMC	†		Feltman, Brenda
Lufkin, Keltys UMC	†		Rainey, Tom
Lufkin, St. Paul UMC	†		Faulk, Rebecca
Lufkin, St. Paul UMC		†	Watlington, Jo
Milam, Liberty Springs UMC		†	Coplen, Edd
Milam, Liberty Springs UMC	†		Coplen, Gwen
Mt. Enterprise, Mt. Enterprise UMC	†		Harper, Billy
Nacogdoches, Bonita UMC	†		Clark, Donald L.-Don
Nacogdoches, First UMC	†		Bankston, Debra
Nacogdoches, First UMC	†		Hallman, Leon C.
Nacogdoches, First UMC		†	Hancock, Joyce
Nacogdoches, First UMC		†	Teague, Lynn
Nacogdoches, Melrose UMC	†		Hardeman, Jane
Nacogdoches, Melrose UMC	†		Postell, Eddie
Nacogdoches, Perritte Memorial UMC	†		Kennemer, Brooks
Onalaska, Onalaska UMC	†		Newsome, Jim
Panola, Mt. Zion UMC	†		Boyett, Sheila
Panola, Mt. Zion UMC		†	Wilbur, Billie
Pineland, Pineland UMC	†		Wright, Alton
Riverside, Riverside UMC	†		Barton, Joanne
Riverside, Riverside UMC		†	Dunn, Shirley
Sam Rayburn, Lake Rayburn UMC		†	Beshears, Bette
Sam Rayburn, Lake Rayburn UMC	†		Marshall, Mollie
San Augustine, First UMC	†		Neel, Norman
San Augustine, First UMC		†	Neel, Phyllis
San Augustine, McMahan's Chapel UMC		†	Urbin, Judy

East District			
Church	Del	Alt	Name
Shelbyville, Shelbyville UMC	†		Aikey, John
Tatum, Tatum UMC		†	Anderson, Rachel
Tatum, Tatum UMC	†		Tuttle, Ann
Tenaha, Tenaha UMC	†		Reed, Jim
Timpson, Timpson UMC	†		Bailey, Tad
Trinity, Trinity UMC	†		Kettler, Katy -Katie
Troup, Henry's Chapel UMC	†		Clem, Bill
Troup, Henry's Chapel UMC		†	Walters, Kenneth
Wells, Falvey Memorial UMC	†		Dixon, Alyson
Wells, Falvey Memorial UMC		†	Hubbell, Gary
Woodville, Woodville UMC	†		Springfield, Jerry
Zavalla, Shady Chapel UMC		†	Jackson, Dawn
Zavalla, Shady Chapel UMC	†		Sander, Virgi

North District			
Church	Del	Alt	Name
Atlanta, First UMC	†		Welch, George
Atlanta, Law's Chapel UMC	†		Griffin, Ross
Avinger, Mims Chapel UMC	†		Brown, Debbie
Daingerfield, Bradfield Chapel UMC	†		Gillean, Glendon
Daingerfield, First UMC	†		Skipper, Mike
DeKalb, First UMC	†		Booth, John
DeKalb, Hubbard Chapel UMC	†		Akin, Pam
Elysian Fields, Bethel UMC	†		Coburn, Jeanette
Gilmer, First UMC	†		Morse, Berita
Gilmer, First UMC		†	Morse, Larry
Gilmer, Harmony UMC	†		Stracener, Louise
Gilmer, Hopewell UMC	†		Beard, Nelda
Gladewater, First UMC	†		Conroy, Bob
Gladewater, First UMC	†		Holland, Tim
Hallsville, First UMC	†		Boyd, Mary Ann
Hallsville, First UMC		†	York, Michelle
Hallsville, First UMC	†		York, Randy
Harleton, Smyrna UMC	†		Gleason, Barbara -barbara
Hooks, First UMC	†		Allen, Jo
Hughes Springs, First UMC	†		Clark, Nita
Jefferson, First UMC	†		Brookshire, Kay
Jefferson, St. Paul UMC		†	Smith, Wilma
Karnack, Karnack UMC	†		Spears, Susan
Kilgore, Cross Roads UMC	†		Tanner, Julie
Kilgore, Danville UMC	†		Nicholson, Debbie
Kilgore, St. Luke's UMC	†		McKinley, Kay
Liberty City, McCary's Chapel UMC	†		Provance, Brad
Linden, Linden UMC	†		Ellinger, Mary Jane
Linden, Shiloh UMC	†		Simonds, Marty
Longview, First UMC		†	Fenderson, Regina
Longview, First UMC	†		Fenderson, Steve
Longview, Wesley McCabe UMC	†		LeBlanc, Linda

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

North District			
Church	Del	Alt	Name
Longview, Winterfield UMC	†		Canter, Jacob
Marshall, Concordia UMC	†		Turner, Sharon
Marshall, Crossroads UMC	†		Childress, Joe
Marshall, Ebenezer UMC		†	Jones, Alice D.
Marshall, First UMC	†		Harris, Dana C.
Marshall, Grange Hall UMC	†		Kuykendall, Joy
Marshall, Mallalieu UMC	†		Hodge, Nina Jo
Marshall, St. Mark's UMC	†		Owens, Cindy
Marshall, Zion UMC	†		Washington, Sharon
Maud, Maud UMC	†		White, Joe
Mt. Pleasant, St. Andrew UMC	†		Flanagan, Kristi
Mt. Pleasant, Tennison Memorial UMC	†		Hodge, Randy
Nash, Chapelwood UMC	†		Horn, Melinda
New Boston, Red Bayou UMC	†		Sheridan, Traci
New Boston, Tapp UMC		†	Dumis, Charlie
New Boston, Tapp UMC	†		Turner, David K.
Northwest District	†		Dickens, Michael -Micheal
Old Boston, Old Boston UMC	†		Lynch, Rodger -Roger
Ore City, Ore City UMC	†		Bewley, Debra
Overton, Overton UMC	†		Hamblen, Jean Beth
Overton, Overton UMC		†	Parsons, Roselyn
Overton, Pirtle UMC	†		Alexander, Max
Pittsburg, First UMC	†		Ritchie, Beverley
Pittsburg, First UMC		†	Strottman, Brad
Pittsburg, North Avenue UMC	†		Thomas, Helen
Pittsburg, Reeves Chapel UMC	†		Gatlin, Virginia
Pittsburg, Reeves Chapel UMC	†		Stokes, Michaline
Queen City, Bethel UMC		†	Roquemore, Jean J.
Queen City, First UMC	†		Godwin, Martha
Red Lick, First UMC	†		Brown, Perry
Redwater, Redwater UMC	†		Earnest, Harold
Texarkana, Buchanan UMC		†	Crawford, Debbie
Texarkana, Buchanan UMC	†		Welborn, Vickie
Texarkana, Eylau UMC	†		Stoner, Carol A
Texarkana, First UMC	†		O'Farrell, Mary
Texarkana, Hardy Memorial UMC		†	Akin, Linda
Texarkana, Hardy Memorial UMC	†		Phillips, Greg
Texarkana, St. Paul UMC	†		Keeton, James
Texarkana, St. Paul UMC	†		Keeton, Jesse J.
Texarkana, Williams Memorial UMC	†		Morriss, Donald N.-Don
Texarkana, Williams Memorial UMC	†		Morriss, Patricia -Patsy
Texarkana, Williams Memorial UMC	†		Stark, Joe
Waskom, First UMC		†	Kelley, Charlotte
Waskom, First UMC	†		Kelley, John
Waskom, First UMC	†		Vaughan, Martha L.-Marty
White Oak, White Oak UMC	†		Brinkoeter, Stewart

Northwest District			
Church	Del	Alt	Name
Alba, Alba UMC	†		Dountas, Pamela
Arp, Arp UMC	†		Lacy, Diane
Athens, Crescent Heights UMC	†		Donnell, Damon
Athens, First UMC	†		David, Richard
Athens, Wesley UMC	†		Thornsberry, Patsy
Buffalo, Stewart Memorial UMC	†		Duke, Dawn
Bullard, First UMC	†		Martin, Pat
Canton, First UMC	†		Norman, Rosiland
Canton, Wallace UMC	†		Dykes, Linda
Chandler, Lake Palestine UMC	†		Morton, Jim
Colfax/Holly Sprngs/Oakland	†		McGee, Joe
Dialville, Dialville UMC	†		Vermillion, Judy
Edgewood, Cheatham Memorial UMC	†		Brown, Pat
Elkhart, Elkhart UMC	†		Stuteville, Jan
Eustace, Eustace UMC	†		Bynum, Christopher -Chris
Fairfield, Fairfield UMC	†		Benedict, J. Kevin-Kevin
Fairfield, Jones Chapel UMC	†		Brackens, Sr. Tony
Frankston, Mt. Vernon UMC	†		Bennett, Cindy
Golden, Golden UMC	†		Garrett, Michael-Mike -Michael
Grand Saline, Grand Saline UMC	†		Brown, Mary Beth-Beth
Groves, First UMC	†		Tune, Bill
Hawkins, Bethlehem UMC	†		Deckard, Sally R.
Hawkins, Center UMC	†		Washington, Winifred
Jacksonville, First UMC	†		Brown, Mary
LaRue, LaRue UMC	†		Beard, Gary
Lindale, Lindale UMC	†		Rankin, Shelly
Mabank, Payne Springs UMC	†		Roberts, Jo
Malakoff, Malakoff UMC	†		Tustison, Jerry
Mineola, First UMC	†		Love, Dorothy -Dot
Montalba, Springfield UMC	†		Stafford, Wayne
New Summerfield/Pierces Chapel	†		Thomas, John
Noonday, Noonday UMC	†		Brown, Mike
Northwest District	†		Bison, Karen
Northwest District	†		Cochran, Cathy
Northwest District	†		Duesterhoft, Anita
Northwest District	†		Hayes, Nancy
Northwest District	†		Jordan, Jo
Northwest District	†		Mellveen, Gerry
Northwest District	†		Murray, Mike
Northwest District	†		Rabe, Jo Ann
Northwest District	†		Rankin, Andy
Northwest District	†		Ray, Vickie
Northwest District	†		Turner, Larry
Palestine, First UMC	†		Cochran, Kathy
Palestine, First UMC	†		Huffman, Cindy
Palestine, Grace UMC	†		Matthews, O.Y.
Point, Point UMC	†		Walker, Regeana
Quitman, Brock's Chapel UMC	†		Durst, Patricia -Pat

Northwest District			
Church	Del	Alt	Name
Quitman, Quitman UMC	†		Johnson, John F.
Rusk, Adams Chapel UMC	†		Nunnally, Aaron
Rusk, First UMC	†		Phifer, Forrest
Teague Circuit	†		Moore, Ed V.-E.V.
Teague, First UMC	†		Van Hooser, Teresa
Trinidad, Trinidad UMC	†		Staton, Stephanie
Troup, Troup UMC	†		Tucker, Wanda
Tyler, Dayspring UMC	†		Flowers, Sean
Tyler, First UMC	†		Wallace, Linda
Tyler, Lanes Chapel UMC	†		Christopher, Andy
Tyler, Marvin UMC	†		Andrews, Patty
Tyler, Marvin UMC	†		Childress, Larry
Tyler, Marvin UMC	†		Childress, Regina
Tyler, Marvin UMC	†		Leach, Jamie
Tyler, Pleasant Retreat UMC	†		Wiley, Robert
Tyler, Pollard Memorial UMC	†		Arriola, Kimberly
Tyler, Pollard Memorial UMC	†		Brown, Jayne
Tyler, St. Paul's UMC	†		Oaks, Johnita
Tyler, Swan-Wood Springs UMC	†		Todd, Lawrence -Larry
Van, Van UMC	†		Grace, Priscilla -Prissy
Whitehouse, Whitehouse UMC	†		Wilkes, Russell -Rusty
Winona, Winona UMC	†		Shamburger, Fae

South District			
Church	Del	Alt	Name
Alvin, First UMC		†	Blunck, Bill
Alvin, First UMC	†		Blunck, Lynne
Alvin, First UMC	†		Bunch, Marcia
Alvin, First UMC		†	Lipscomb, Nancy C.
Angleton, Community of Love UMC	†		Pierre, Rhonda
Angleton, First UMC	†		Dodson, Sherry
Angleton, First UMC	†		Jones, Floyd
Baytown, Cedar Bayou Grace UMC	†		Busch, Jepp
Baytown, Cedar Bayou Grace UMC		†	Busch, Lynette
Baytown, Cedar Bayou Grace UMC	†		Davis, Nita
Baytown, Cedar Bayou Grace UMC		†	Knight, Jane
Baytown, San Marcos UMC	†		Rivas, Fermin
Baytown, St. Emily UMC	†		Haskins-Stanton, Doris
Baytown, St. John's UMC		†	Avila, Paula
Baytown, St. John's UMC	†		Francis, Robert
Baytown, St. Mark's UMC	†		Lowe, Duane
Baytown, St. Mark's UMC	†		Pickering, Robert -Bob
Channelview, Old River Terrace UMC	†		Wilks, Donald D.-Don
Clute, Wesley First UMC		†	Dunn, Ben
Clute, Wesley First UMC	†		Mehner, J.C.
Crosby, Crosby UMC		†	Dullack, Susanne
Crosby, Crosby UMC	†		Wiggins, Larry
Dayton, First UMC		†	Myers, Vohn

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

South District			
Church	Del	Alt	Name
Dayton, First UMC	†		Williamson, Wes
Deer Park, Deer Park UMC	†		Frantz, Jane
Dickinson, Faith UMC	†		Gill, Virginia A.
Dickinson, Faith UMC		†	Jones, Maxine
Dickinson, First UMC	†		Henderson, Diane -Dianne
Dickinson, First UMC	†		Henderson, Edward -Mack
East Columbia, Haven Chapel UMC	†		Davis, Veronica
East Columbia, Haven Chapel UMC		†	Patterson, Shelley
Freeport, First UMC	†		Hewett, Sally
Freeport, First UMC		†	Hewett, Thomas -Tom
Friendswood, ChristWay Community UMC	†		Alvarado, Criselda -Cris
Friendswood, ChristWay Community UMC	†		De la Cerda, Soledad -De
Friendswood, Friendswood UMC		†	Akkerman, Jon
Friendswood, Friendswood UMC	†		Akkerman, Karen
Friendswood, Friendswood UMC	†		Freeman, Steve
Friendswood, Friendswood UMC		†	Freeman, Vicki
Friendswood, Friendswood UMC		†	Gilbreath, Doris
Friendswood, Friendswood UMC	†		Gilbreath, Kenneth -Ken
Friendswood, Friendswood UMC		†	Holt, Denny
Friendswood, Friendswood UMC		†	Mainer, Patricia
Friendswood, Friendswood UMC	†		Schmitt, Coy
Friendswood, Friendswood UMC		†	Schmitt, Mike
Galveston, Central UMC		†	Bennett, Bettie
Galveston, Central UMC	†		Dorman, Sylvia
Galveston, Moody Memorial First UMC	†		Cox, Carolyn
Galveston, Moody Memorial First UMC	†		Lasswell, Bryan
Galveston, Moody Memorial First UMC	†		Livengood, Larry
Galveston, Moody Memorial First UMC		†	Paschall, Norma
Galveston, St. Paul's UMC		†	Ballard, Grillena
Galveston, St. Paul's UMC	†		Smith, Maxine
Galveston, Wesley Tabernacle UMC	†		Turner, Raymond Lee
Highlands, Highlands UMC	†		Piceynski, Patsy
Hitchcock, First UMC	†		Chambers, William
Houston, Clear Lake UMC	†		Chalupnik, Jordis -Jordie
Houston, Clear Lake UMC	†		Flanders, Betty
Houston, Clear Lake UMC	†		Haught, Phillip
Houston, Clear Lake UMC	†		Thompson, Royce
Houston, Cokesbury UMC	†		Krafka, Carole
Houston, Windsor Village UMC	†		Conner, Carolyn Lee
Houston, Windsor Village UMC	†		Evans, Tina
Houston, Windsor Village UMC		†	GaGarde, Wendell
Houston, Windsor Village UMC		†	Goodwin, Tawana
Houston, Windsor Village UMC	†		Hawkins, Stacie Yvonne
Houston, Windsor Village UMC	†		Hicks, Thurman
Houston, Windsor Village UMC		†	Ingram, Jessie
Houston, Windsor Village UMC		†	Milian, Wanda
Houston, Windsor Village UMC	†		Page, Ulysa Lee
La Marque, McKinney Memorial UMC	†		Mathews, Brenda
La Marque, McKinney Memorial UMC	†		Sumlin, Lena

South District			
Church	Del	Alt	Name
La Porte, First UMC		†	Bowles, Billie
La Porte, First UMC	†		Lemmings, Cheryl
Lake Jackson, Chapelwood UMC	†		Erskine, Pat
Lake Jackson, Chapelwood UMC	†		Maudlin, Valroy
Lake Jackson, Chapelwood UMC		†	Mauldin, Valroy
Lake Jackson, First UMC	†		Higgins, Jerry
League City, Bay Harbour UMC	†		Roberts, Loretta
League City, League City UMC	†		Armiger, David
League City, Watershed UMC	†		Freeman, Lisa
Manvel, Grace UMC	†		Hill, Cami
Mont Belvieu, First UMC	†		Bercaw, Marjorie -Marge
Oyster Creek, Oyster Creek UMC	†		Adams, Richard
Oyster Creek, Oyster Creek UMC		†	West, Robert
Pasadena, Parkwood UMC		†	Campbell, Rick
Pasadena, Parkwood UMC	†		Shaffer, Esther M.
Pasadena, Sunset UMC	†		Dittmar, Bill
Pearland, First UMC	†		Dahse, Rachal
Pearland, First UMC	†		Morris, Paul
Pearland, First UMC		†	Sparks, Sandra
Pearland, Hope Church UMC	†		Armstrong, Julia
Pearland, Hope Church UMC		†	Evans, Bonnie
Pearland, Hope Church UMC	†		Wheatfall, Dorothy
Santa Fe, Aldersgate UMC	†		Fojtik, Sandra
Santa Fe, Aldersgate UMC		†	Henson, Rose M.
Seabrook, Seabrook UMC	†		Welter, Don
Seabrook, Seabrook UMC	†		Welter, Marilyn Sue-Sue
Texas City, First UMC	†		Holm, Ralph
Texas City, Galilee UMC	†		Garrett, Theresa
Texas City, Galilee UMC		†	Haynes, Deberal
Texas City, Galilee UMC	†		Murray, Billie
Texas City, Grace UMC		†	Alewine, Kenneth
Texas City, Grace UMC	†		Roush, Jon
Texas City, St. John's UMC	†		Mitchell, John
Webster, Gateway Community Church UMC	†		LaCour, Ray

Southeast District			
Church	Del	Alt	Name
Anahuac, First UMC	†		Bess, Brandon
Anahuac, St. James UMC	†		Russell, Bobbie
Anahuac, St. Paul UMC	†		White, Bertha
Batson, Batson UMC	†		Watson, Carolyn
Beaumont, First Korean UMC	†		Jung, Esther Misuk
Beaumont, First UMC	†		Ruby, Anna Lee
Beaumont, First UMC	†		Ruby, James
Beaumont, First UMC		†	Stone, Kerwin
Beaumont, Forest Park UMC	†		Flosi, Beverly
Beaumont, McCabe Roberts Ave UMC	†		Abbage, Thomas I.-Tom
Beaumont, St. James UMC	†		Colbert, Timolin

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

Southeast District			
Church	Del	Alt	Name
Beaumont, St. Luke UMC	†		Liedy, Marlon
Beaumont, St. Paul UMC	†		Northen, Judy
Beaumont, Trinity UMC	†		LaFosse, Lisa
Beaumont, Trinity UMC		†	Majors, Chip
Beaumont, Trinity UMC		†	McMakin, Brenda
Beaumont, Trinity UMC	†		Meek, Steve
Beaumont, Trinity UMC	†		Starcke, Charles
Beaumont, Wesley UMC	†		Banner, Lainie
Beaumont, Wesley UMC	†		Early, Neil
Beaumont, Wesley UMC	†		Edwardsen, Patty
Beaumont, Wesley UMC	†		Follmer, Lynda
Beaumont, Wesley UMC	†		Lucas, William D.
Bleakwood, Watson Chapel UMC	†		West, Donna F.
Bridge City, St. Paul UMC	†		Ashby, Ferrel
Buna, First UMC		†	Hunt, Mary Beth
China, China UMC	†		Ridley, Earl
Crystal Beach, Bay Vue UMC	†		Hughes, Brenda
Daisetta, Daisetta UMC	†		Atkins, Patti
Hardin, Hardin UMC	†		Key, Mike
High Island, St Matthew UMC	†		Stewart, Michael
Houston, Jacinto City UMC		†	Perez, Gracie
Kirbyville, Kirbyville UMC	†		Paschall, Jackie
Kirbyville, Kirbyville UMC		†	Reddoch, A. Kay-Kay
Kirbyville, Kirbyville UMC	†		Strickland, Jim
Kountze, First UMC		†	Akers, Becky
Kountze, First UMC	†		Davis, Dane Anne
Liberty, First UMC		†	Smith, Dee Ann
Liberty, First UMC	†		Smith, Myra
Lumberton, Woodcrest UMC	†		Fortenberry, Jerry
Lumberton, Woodcrest UMC		†	Hawthorne, Roger
Magnolia Springs, Magnolia Springs UMC	†		Hargis, Cindy
Nederland, First UMC	†		Miller, Suzanne
Nederland, Wesley UMC		†	Derouen, Shelly
Nederland, Wesley UMC	†		Myers, Gary
Newton, Servant UMC		†	Bean, Anne
Newton, Servant UMC	†		McMahon, Janice
Orange, Faith UMC	†		Wilson, Judie -Judy
Orange, First UMC	†		Blalack, Beverly
Orange, Salem UMC	†		Smith, Sr. Benny L.
Orange, Wesley UMC		†	Branch, Jane
Orange, Wesley UMC	†		Wilson, Harvey
Port Arthur, Barnes Memorial UMC		†	Briggs, Debra
Port Arthur, Barnes Memorial UMC	†		Wilson, Melba
Port Arthur, St. John UMC	†		Lene, Richard
Port Arthur, St. Paul UMC	†		Gunner, Jacqueline
Port Arthur, Temple UMC	†		Coons, William R.-Bill
Port Arthur, Temple UMC		†	Culbertson, Beth
Port Arthur, Temple UMC	†		Salter, Patti
Port Bolivar, Bolivar UMC	†		Cripps, Jean

Southeast District			
Church	Del	Alt	Name
Port Neches, First UMC		†	Arnold, Robert
Port Neches, First UMC	†		McCall, Dorothy
Sabine Pass, Sabine Pass UMC	†		Eldridge, Doris
Silsbee, First UMC	†		Herbst, Bob
Silsbee, First UMC		†	Miller, Linda
Spurger, Spurger UMC		†	Harrington, Mary
Spurger, Spurger UMC	†		Harrington, Norris
Vidor, First UMC	†		Davis, Diana
Vidor, First UMC	†		Hearnsberger, Mattie
Wallisville, Middleton Memorial UMC	†		Willcox, Tommy
Warren, Warren UMC	†		Tolar, Mark
Wildwood Village Mills UMC		†	Hickman, Don
Wildwood Village Mills UMC	†		Tate, Ricky
Winnie, First UMC		†	Gregory, Jim
Winnie, First UMC	†		Gregory, JoAnne

SOUTHWEST DISTRICT			
Church	Del	Alt	Name
Bay City, First UMC	†		Evans, Lamar
Bay City, St. Paul's UMC	†		Reynolds, Kim W.
Brazoria, First UMC		†	Danford, John
Brazoria, First UMC	†		Gatton, Gary
Brookshire, First UMC	†		Stasny, Cindy
Brookshire, First UMC		†	Stasny, Roland
Downey, Wesley Chapel UMC	†		Cloud, Alfreda
East Bernard, First UMC		†	Vasina, Jo Ann
East Bernard, First UMC	†		Vasina, Ken
Fulshear, First UMC	†		Jack, Dick
Houston, Addicks UMC	†		Crumbling, Marion
Houston, Addicks UMC		†	Patterson, Macel
Houston, Ashford UMC	†		Adams, A. Andrew-Andy
Houston, Bear Creek UMC	†		Kelley, Carmen
Houston, Bear Creek UMC		†	Kennedy, Kay
Houston, Bear Creek UMC	†		Kennedy, Wayne
Houston, Bear Creek UMC		†	Kerr, Janice
Houston, First Filipino American UMC	†		Yabes, Danny
Houston, Houston Trinity UMC		†	Bailey, Velma
Houston, Houston Trinity UMC	†		Foster, Cheryl M.
Houston, Jones Memorial UMC	†		Powell, Denise R.
Houston, Jones Memorial UMC	†		Simmons, Juliette
Houston, Memorial Drive UMC	†		Brown, Scott S.
Houston, Memorial Drive UMC	†		Carlson, Margaret A.
Houston, Memorial Drive UMC	†		Dale, James -Jim
Houston, Memorial Drive UMC	†		Erskine, Jane
Houston, Memorial Drive UMC	†		French, John
Houston, Memorial Drive UMC	†		Williams, Helen
Houston, Mission Bend UMC	†		Ellis, Mickey
Houston, Mission Bend UMC	†		Hyman, Monte

SOUTHWEST DISTRICT			
Church	Del	Alt	Name
Houston, New World UMC	†		Johnson, Felicia
Houston, New World UMC	†		Pruitt, Janet
Katy, First UMC	†		Klein, Pam
Katy, First UMC	†		Klein, Roger
Katy, Grace Fellowship UMC	†		Martin, Brenda
Katy, Grace Fellowship UMC		†	Standley, Brandee
Katy, Holy Covenant UMC	†		Hery, Rebecca
Katy, Holy Covenant UMC	†		Houghton, Robert
Katy, St. Peter's UMC	†		Campbell, John
Katy, St. Peter's UMC	†		Miller, Jim
Katy, St. Peter's UMC	†		Mireur, Joe
Katy, St. Peter's UMC	†		Stanley, Patsy
Missouri City, Covenant Glen UMC		†	Pearson, Beverly
Missouri City, Covenant Glen UMC	†		Richard, Ronald
Missouri City, First UMC	†		Blackmon, Joe
Missouri City, First UMC	†		Pratt, Jim
Missouri City, The Harvest UMC	†		Lim, Shari
Missouri City, The Harvest UMC	†		Schulte, Gary
Needville, First UMC	†		Basden, Dawn
Orchard, First UMC		†	Kellner, Linda G.
Pattison, Pattison UMC	†		Odum, Bob
Pattison, Pattison UMC		†	Odum, Joycelene
Pearland, Living Water UMC	†		Henderson, Enid S.
Pearland, Shepherd of the Heart UMC	†		DeGeus, Eugene
Richmond, Faith UMC	†		Knapheide, Ila
Richmond, Mt. Vernon UMC		†	Griffin, Edgar
Richmond, Mt. Vernon UMC		†	Reed, Ron
Richmond, Mt. Vernon UMC	†		Tate, Alma
Richmond, Mt. Vernon UMC		†	Wright, Ida
Richmond, St. John's UMC		†	Brown, Jo Ann
Richmond, St. John's UMC	†		Harris, Cathy
Richmond, St. John's UMC	†		Oates, Robert
Richmond, The River UMC	†		Grush, Valerie -Val
Rosenberg, First UMC	†		Cooper, Jr. Johnnie
Rosenberg, First UMC		†	Tielke, Kenneth
San Felipe, San Felipe UMC	†		Smith, Heather
Sealy, First UMC	†		Koym, Russell
Sugar Land, Christ UMC	†		DeBlance, Brenda
Sugar Land, Christ UMC	†		Sharp, Lahonda
Sugar Land, Christ UMC	†		Tullos, Bryan H.
Sugar Land, Christ UMC	†		Tutt, Fehrlin E.-Sonny
Sugar Land, First UMC	†		Cook, Sara
Sugar Land, First UMC	†		Haskew, John
Sugar Land, First UMC	†		Haskew, Linda
Sugar Land, First UMC	†		Nabors, Laura
Sugar Land, Parkway UMC	†		Neely, Ginger
Sweeny CT, Grace UMC	†		Jammer, Evelyn
Sweeny, First UMC	†		Brightwell, Kay
Van Vleck, First UMC	†		Hudgins, Kathy

SOUTHWEST DISTRICT			
Church	Del	Alt	Name
Van Vleck, First UMC		†	Ratliff, Connie
Wallis, First UMC	†		Roberts, Mary
West Columbia, Columbia UMC	†		Rankin, Joyce
Wharton, First UMC	†		Sangalli, Marc

West District			
Church	Del	Alt	Name
Anderson, First UMC		†	Gibbs, Monte
Anderson, First UMC	†		Kendall, Ronald -Ron
Anderson, McKenzie Chapel UMC	†		King, Jane L.
Anderson, Yarborough Chapel UMC		†	DeBose, Carol
Bedias, Bedias UMC	†		Callender, J. David
Bellville, Bellville UMC		†	Ainsworth, Jim
Bellville, Bellville UMC	†		Aldredge, Mike
Bellville, Bellville UMC		†	Aldredge, Patricia -Pat
Bellville, Bellville UMC	†		Sossaman, Laura Engelland
Bremond, Grace UMC	†		Hamrick, Jerry
Brenham, First UMC		†	Hyatt, Nita
Brenham, First UMC	†		Tate, Milton
Brenham, First UMC	†		Tate, Twila
Brenham, Pleasant Grove UMC	†		Davis, Johnnie Ray
Brenham, Richard Grove UMC	†		Jenkins, Pam
Bryan, First UMC	†		Bullock, Shannon
Bryan, First UMC	†		Falls, Clayton -Clay
Bryan, First UMC	†		Hitt, Jon
Bryan, First UMC	†		Marner, Jonathan -Jon
Bryan, Lee Chapel UMC		†	Jones, Wanda Preston-
Bryan, Lee Chapel UMC	†		Lewis, Donna
Bryan, St. Luke's UMC	†		Newcomb, Margot
Caldwell, Cooks Point UMC	†		Griffin, Mike
Caldwell, Cooks Point UMC		†	Loehr, Karen
Caldwell, First UMC	†		Gibbs, Paris
Caldwell, First UMC		†	Treter, Janet
Calvert, Sneed Memorial UMC	†		Greaves, Sandra
Cameron, First UMC		†	Cauley, Ed
Cameron, First UMC	†		Cauley, Mary Kay
Centerville, First UMC	†		Boykin, Tony
Centerville, First UMC		†	Richards, Charles W.
Chappell Hill, Chappell Hill UMC		†	Buske, Amy
Chappell Hill, Chappell Hill UMC	†		Wyatt, Dave
Chilton, St. Paul UMC	†		Stewart, Tammy
College Station, A&M UMC	†		Allen, Sterling
College Station, A&M UMC	†		House, Paula
College Station, Aldersgate UMC	†		Bell, Starlet
College Station, Christ UMC	†		Beckman, H. Jeanne-Jeanne
College Station, Christ UMC		†	Camp, Sharon J.
College Station, Christ UMC	†		Hickman, Royce H.
College Station, Christ UMC	†		Jones, James -Jim

Boards, Councils, Divisions, Commissions, Committees, Trustees, Lay Members

West District			
Church	Del	Alt	Name
College Station, First UMC		†	Peterson, Wendi
Franklin, Franklin UMC		†	Cate, Jenny
Franklin, Franklin UMC	†		Sexton, Tammy
Gause, Gause UMC		†	Ely, Gloria
Gause, Gause UMC	†		Neely, Mary
Giddings, First UMC		†	Butterwick, Suzanne
Giddings, First UMC	†		Franks, Joe
Golinda, Major's Chapel UMC		†	Bonner, Willie
Golinda, Major's Chapel UMC		†	Evans, Robert
Golinda, Major's Chapel UMC	†		Norwood, Floyd
Hearne, Grace UMC	†		Lund, Patricia
Hempstead, Bethlehem UMC	†		Campbell, Ida B.
Hempstead, Bethlehem UMC		†	Foster, Carla
Hempstead, First UMC		†	Parks, Milton
Hempstead, First UMC	†		Shrock, Gloria
Huntsville, Farris Chapel UMC		†	Bruce, Mike
Huntsville, Farris Chapel UMC	†		Kinsey, Samuel -Sam
Huntsville, First UMC		†	Bruce, Jerry
Huntsville, First UMC	†		Dornbush, Penny
Huntsville, First UMC	†		Jamison, Lee
Huntsville, First UMC	†		Orkand, Bob
Huntsville, Grace UMC	†		Tucker, Robert
Huntsville, St. Paul UMC	†		Pierce, Gayle
Huntsville, Wesley Memorial UMC		†	Ramsey, Tom
Huntsville, Wesley Memorial UMC	†		Taliaferro, Pat
Jewett, St. Matthew UMC		†	Anthony, Gloria
Jewett, St. Matthew UMC	†		Eagans, Danny
Kosse, Kosse UMC	†		Kelly, Henry
Leona, Evans Chapel UMC	†		House, Cynthia
Leona, Two Mile UMC		†	Blackshear, Ronald -Ronnie
Leona, Two Mile UMC	†		Johnson, Lula
Lexington, Blue UMC	†		Early, Adrian
Lexington, Lexington UMC	†		Woodward, Andrew
Madisonville, First UMC	†		Bailey, Russell
Madisonville, First UMC		†	Reynolds, Nancy
Marlin, Davis Chapel UMC		†	Degrate, Tennie
Marlin, Davis Chapel UMC	†		Prince, Charleen
Marlin, First UMC	†		Albright, Milton
Marlin, First UMC		†	Jones, James
Midway, Tanyard UMC	†		Lexington, Juanita
Millican, Millican UMC		†	Hitt, Frankie
Millican, Millican UMC	†		Lyons, Ann
Navasota, First UMC		†	Armstrong, Bonnie
Navasota, First UMC	†		Downing, Beth
Navasota, Lynn Grove UMC	†		Shine, Laurie
Normangee, First UMC		†	Prather, Rebecca
Normangee, First UMC	†		Traylor, J
Richards, Bay's Chapel UMC	†		Hurry, Thala
Richards, Bay's Chapel UMC		†	Muzyka, Lynda

West District			
Church	Del	Alt	Name
Richards, Richards UMC	†		Moriarty, Gary
Rockdale, St. John's UMC		†	Gilless, Margo
Rockdale, St. John's UMC	†		Katz, Jane
Somerville, First UMC		†	Dyer, Claudia
Somerville, First UMC	†		Meyer, Mackie
Thorndale, Pleasant Retreat UMC	†		McCoy, Shirley
Wheelock, Wheelock UMC	†		Cope, III Jesse T.

SECTION E

DAILY PROCEEDINGS

**Texas Annual Conference
May 25-28, 2014
Hilton Americas
Houston, Texas**

**Opening of Annual Conference
Opening Celebration
Sunday May 25, 2014, 7:00 P.M.
Lanier Grand Ballroom**

This service was designed by Jermaine Williams, Musical Director, St. John's United Methodist Church and Dr. Shana Mashego, Director of Worship and Music, St. Luke's UMC, Gethsemane Campus. It is presented by the combined music and artistic groups of St. John's United Methodist Church.

The service began with a Prelude that utilized an adaptation of "*Resurrection*" from The Passion of the Christ. The opening video was then projected onto the screens referencing Ephesians 5:19.

The gathered body sang *And Are We Yet Alive*.

During the Welcome and Greeting, Bishop Huie held a roll call inviting pastors and laity from each district to stand for a brief moment after the introduction of each district. Once the roll call was complete, the opening of the 45th session of the Texas Annual Conference was declared by Bishop Janice Riggle Huie, who led a welcome by signs of peace. This year's theme was "Growing Vibrant Churches".

After the Welcome and Greeting we were led in Songs of Praise to include *Jesus, The Same; Cornerstone; and I Surrender*.

Rev. Rudy Rasmus and Rev. Juanita Rasmus participated in the service by leading the congregation in prayer. Additionally, Rev. Dr. Elijah Stansel stated that tonight's offering would go to offset expenses for Annual Conference and then he led the offertory prayer, followed by the Collide Choir and Revision Dancers performing during the collection of the offering.

After the offering, we were led in the Spoken Word with a piece entitled "The Jesus Piece" by Se7en.

Following the Spoken Word, Bishop Janice Riggle Huie gave the Episcopal Address (the manuscript of which is included below).

We were lead once again in song, singing *Anthem* by Planetshakers, after which, Bishop Huie gave the Benediction. After the benediction, the gathered body departed during the postlude.

2014 EPISCOPAL ADDRESS
Bishop Janice Riggle Huie
“Growing Vibrant, Fruitful, Missional Congregations”

What follows is a transcript of the Bishop’s Episcopal Address as it was submitted to Rev. Russell Hall (the assistant to the Conference Secretary) by Nancy Hinshaw via email on Monday, May 26th, 2014:

Dear Friends, “Grace and peace to you in abundance, in the knowledge of God and of our Lord Jesus Christ

Welcome to the opening of the 2014 Texas Annual Conference. It is always a joy to look across this gathering and see the clergy and lay leadership of our great church ready to continue our rich legacy of holy conferencing. Paul’s words to the church at Ephesus guide us for the task that lies ahead, “I beg you to lead a life worthy of the calling to which you have been called, with all humility and gentleness, with patience, bearing one another in love, making every effort to maintain the unity of the Spirit in the bond of peace.”

At our 2012 Annual Conference we adopted a four year focus to guide us in our efforts to live out God’s dream of a transformed world. We committed to invest in the young, grow vibrant congregations and create transforming lay and clergy leaders. At last year’s annual conference, we emphasized “investing in the young.” At next year’s conference, we will focus on “transforming clergy and lay leaders.”

During these three days, our keynote speakers and reports will concentrate on “Growing vibrant, fruitful, missional congregations.”

So what do we mean by “vibrant, fruitful, missional”?

The word “vibrant” speaks of life, joy, hope, thankfulness, energy and possibility. Jesus says, “I came that you might have life and have it abundantly.” He says, “I have said these things to you so that my joy may be in you, and that your joy may be complete.” Paul writes, “Let the word of Christ dwell richly in you; teach and admonish one another in all wisdom and with gratitude in your hearts, sing to God.” A vibrant congregation stretches its arms wide open and says “Come, you can find life here.”

Fruit grows out of life. Jesus says, “I am the vine. You are the branches. I appointed you to go and bear fruit, fruit that will last.” Luke describes the fruit of Pentecost: 3,000 people were baptized; they learned together, they ate together, they prayed together, and they formed a community where they could know and be known. The Apostle Paul describes the fruit of the spirit: love, joy, peace, patience, kindness, generosity, faithfulness, gentleness, and self-control. A fruitful congregation blesses those both inside and those outside itself.

The word “missional” pushes us out into the world: “Therefore,” Jesus says, “Go.” “Go make disciples of all nations, baptizing them in the name of the Father, Son and Holy Spirit.” Mission is not a program. Mission is how Christians live. It is a holy habit, a practice, a disposition to bless people other than ourselves. Mission is what happens when the blessings of God intersect with human need.

Let’s begin by taking a look at how the Texas Annual Conference is doing with vibrant congregations using a new metric developed by The General Council on Finance and Administration.

This metric is based on an algorithm using the number of small groups, mission engagement, financial strength, worship attendance, and professions of faith and more. Only three years of data are available so far, but you can see the progress we are making in the number of our congregations that are considered vibrant. I believe the number of vibrant congregations will continue to grow as we work together to become the church God wants us to be.

Metrics give us one perspective on ourselves while stories put flesh and skin on those bones. It has been exciting and heart-warming to hear so many of your stories of vibrant, fruitful, missional ministries since last we

met. New faith communities are being formed. Existing congregations are being transformed. Hundreds of our congregations are engaged in making their neighborhoods and communities a better place for all God's children. Here are just a few things we've heard from you.

Over half of our congregations are involved in their local schools. Other congregations are engaged in prison ministries or with persons recently released from prison.

Congregations are engaged in feeding ministries.

Some congregations are engaged in VCI, the Vibrant Church Initiative. You'll be hearing more about VCI during the next several days.

We are growing in faith communities that serve our Hispanic brothers and sisters. For example, Christway, a new church chartered just three weeks ago. In addition, at this Annual Conference, we will receive Templo del Espiritu Santo from the Rio Grande Conference into the Texas Annual Conference. Welcome!

During this last year, Grace Community started a new bi-lingual faith community. Covenant Glen started a second campus. Westbury UMC continues to engage with African immigrants in missional community.

During this next conference year, we anticipate the birth of four or five new faith communities. St. Peter's UMC will be starting a new campus in Katy. St. Luke's is creating a new faith initiative to reach the Midtown area of Houston. Faithbridge UMC expects to open a new venue using video to expand their worship to multiple locations simultaneously. St. John's will begin a missional community in downtown Houston targeting young, urban professionals.

Ten of our largest congregations have committed to starting 15 new faith initiatives by the end of 2015. We are excited to work with them.

Finally, three of our churches have taken visionary and sacrificial action to declare themselves Legacy congregations. That means they have chosen to close and transfer their assets to offer Christ to the new generations. St. Timothy's UMC is now home to St. John's Northwest which worships over 300 people on Saturday mornings at 11am. Almeda UMC is now home to a new church start, Abiding Faith UMC, which regularly worships about 110. Mallalieu UMC is transferring its property to the Texas Annual Conference with the understanding that it will be sold and the funds set aside to start a new African American congregation.

At one time, all three of these original congregations were vibrant, fruitful and missional. They were planted; they grew; they bore fruit, and they had come to the end of their fruitful season. Because of their vision and sacrifice, these three congregations, even as they die, have chosen to plant seeds of new life. Jesus says, "Unless a grain of wheat falls into the earth and dies, it remains just a single grain. If it dies, it bears much fruit." We will be honoring all three of these congregations later in the conference.

You are an amazing group of people with amazing stories to tell. Thank you for your love of Christ, one another, and your love for all the people God has made.

So, what are we learning through these positive changes? Researchers have identified three key opportunities for any congregation that wants to be more vibrant, fruitful, and missional. As I discuss these briefly, you might ask yourself, "How is our congregation stepping forward to become more vibrant in these areas?"

Our first opportunity is the changing face of Texas. In 1980—just 30 years ago-- our state was 65% white, 21% Hispanic and 12% African American with just a smidgen of "other." This is what Texas looks like today.

And our demographics continue to change. By 2020, Texas is projected to have 61 % of what we now refer to as minorities, but friends, they are no longer in the minority. People are coming to Texas from all over the world because of this great state's opportunities. They are growing families and putting down roots.

It is not that we United Methodists can't reach people. It is that most churches reach people just like themselves. Leaders should be asking how to learn about, build relationships with and support the folks in our community who are culturally or racially different than we are.

Our second opportunity is the millennial generation—those persons born between 1980 and 2000. Let me show you why this opportunity is so important. Just look at the numbers.

Millennials, young people between the ages of 14-34, are the largest generation in American history. They are the most racially and ethnically diverse. Studies indicate that the vast majority of these+ young people view church as irrelevant and completely out of step with the world they live in. Some of you have seen the comments that people on our district leadership teams received when they interviewed unchurched young people. This is what they told us about their view of the church. My friends, millennials are the largest unreached mission field in America.

The third opportunity is connecting our great social witness with talking about what God means in our lives.

Our churches and laity do incredible work in the community. While we may talk about WHAT we do, we rarely tell people WHY we do it. 61% of U.S. Christians have not shared their faith in the last six months.

One reason for our hesitation is that, as a culture, we have lost a rich spiritual vocabulary. That makes communication about God, Jesus and the Holy Spirit much more challenging for people both inside and outside the church.

The bottom line is this: very few people wake up in the morning saying, "Oh, I want to join a United Methodist Church today." On the other hand, millions wake up saying, "Isn't there more to life than this? Where do I find friendships that are more than superficial or work related? Where can I experience real forgiveness and new possibilities for my life?"

In light of these realities, those of us who are leaders in the church need to continually re-examine our purpose. Why does the world still need the Church of Jesus Christ? Why do we still need the United Methodist Church? Perhaps most personally, why does the world still need your church?

Let's begin with "Why Church?"

If you have grown up in the church or are active in the church, this question may seem peculiar, strange or even incomprehensible. However, for increasing numbers of Americans, particularly the young, the answer is not so obvious.

One of our pastors who has grown a vibrant, fruitful, missional congregation shared recently that, over the last few years, he's had hundreds, maybe thousands of conversations at Starbucks. Some were with people in his congregation, but most were with people in his mission field. Lots were those 14 to 34 year-olds.

He commented, "Loneliness is the number one spiritual problem in our culture. Simultaneously, we are the most connected and the most isolated generation in history. People have a thousand friends on Facebook, but not a single flesh and blood friend with whom they can confide their deepest longings and their deepest pain. Even the word "friend" has become so hollowed out that it has only the most superficial meaning. If you are frustrated with someone, you just "unfriend them." Simple as that.

Is it any wonder that people long for real friends?

The cry, "No one really knows me cuts across age and culture." In the deepest part of their hearts, people yearn to know and be known. They want family. Imagine those lonely person discovering they have a place in the family of God. Imagine them hearing Jesus say, "I have a purpose for you. I forgive you. There is a place at my table waiting for you where people will lean against the darkness on your behalf."

Watch why church is important to one family in one of our congregations.

Video #1 – Testimony of a hurting family who found healing through their church

Could you hear their answer to Why Church?

The second purpose question is “Why the United Methodist Church?”

Among all the denominations, I firmly believe that the United Methodist Church is uniquely suited for our 21st century.

Methodists believe in the primacy of grace. We believe that God’s grace has gone before us, Christ’s grace is saving us even in this present moment, and we can count on the Spirit’s grace to lead us to become more and more like Jesus himself—perfect in love of God and love of neighbor. God’s grace comes long before our human response. Sin abounds, but grace abounds more. That’s why Methodists baptize babies. That’s why we believe the Lord’s Table is an open table inviting all people into the Jesus family. That trust in God’s grace made known to us in Jesus Christ and experienced every minute by the power of the Holy Spirit—invites us to be adventurous, take challenges, and act courageously. Grace manifests itself in our lives in personal holiness and social holiness. When life knocks us down or tragedy strikes, God’s grace allows us to respond with resilience and hope.

Video #2 and #3 – Testimony of a woman who lost her son through a tragic accident and found hope in her congregation. The testimony of a man whose grandson had cancer and the support he received from his church family.

Could you hear Why the Wesleyan Way was so important to these two people?

Methodists understand the human yearning to belong. We know that loving relationships are what abundant life is about. We know there is no such thing as a solitary Christian and that we need each other to become more and more like Jesus.

Methodists are a movement founded on and continuing a vital emphasis on small groups—people building up one another in love. John Wesley offered those opportunities through the creation of classes, bands and societies. Today, the UMC offers a whole array of possibilities for community: from prayer groups to mission teams, support groups to women’s and men’s groups and many more. In a time when people are longing for family and real friends, we offer a haven of hope and new beginnings.

One of the tests of community is this: can we listen to one another, disagree with one another, continue to love and respect one another, and gather around the Jesus’ table as sisters and brothers? In this annual conference, we are going to have an opportunity to practice what we believe about the strength and durability of community.

Finally, why does the world need your specific United Methodist local church? Friends, every congregation that seeks to be vibrant, fruitful, and missional needs to be clear about its unique purpose.

As you reflect on your congregation’s purpose, let me invite you to start with the question, “what are your congregation’s unique gifts?” No matter how small, every congregation has gifts. What are the things in your neighborhood that break God’s heart?

How will you cultivate relationships with the people you serve and with your neighbors? The world needs your congregation to bring healing in body, mind AND spirit.

People are drawn to mission. No denomination embodies mission more than Methodists.

Here is a glimpse of the wide reach of our mission. (Pause)

Now let’s try a little experiment. If your UM congregation is engaged in a public school in your community — would you please stand up? If your church is engaged in any kind of mission local or international please stand up?

Jesus gives us the reason for “why church?” John Wesley gives us the reason for “why Methodists?” The reason for “Why Your Church” is clear when God’s vision becomes your vision.

Thanks be to God for the vibrant, fruitful, missional congregations in the Texas Annual Conference.

Please join hands as we pray together this prayer from St. Paul.

“Now to him who by the power at work within us is able to accomplish abundantly far more than all we can ask or imagine, to him be glory in the church and in Christ Jesus to all generations, forever and ever. Amen.”

**First Day of Annual Conference
Monday May 26, 2014
Hilton Americas
Houston, Texas**

***Early Morning Worship
Monday, May 26, 2014, 8:30 a.m.
Lanier Grand Ballroom***

The following was transcribed directly from the recordings of the Annual Conference.

Dr. Craig Gilbert, “Good morning Texas Annual Conference! It is good to see all of you this morning and I hope you are ready to have a wonderful time of worship here. Before we start business, I’m Dr. Craig Gilbert and I’m your worship consultant for this week. It has been my pleasure to work with an amazing team of volunteers to build worship for you this week, so that we could come before the Lord and worship his name in a very special way. We’ve even worked very hard on our morning worship sessions. These morning worship sessions are put together by Dr. Shana Mashego...I’m going to introduce her and her team and she’ll tell you a little more about them. But I wanted to really stress with you that every single worship service, every single worship thing that you attend this week is representative of how we do worship in our United Methodist Conference right in your own neighborhoods. We aren’t doing anything super special, what we’re doing is we’re having church with the different churches. Last night we had church with St. John’s, tonight we will have church with Fulshear First and Holy Covenant and right now Shana is going to lead you through some worship things that we have.”

The gathered body was then led in prayer and in singing the following songs:

You Are Good

Song of Hope (Heaven Come Down)

10,000 Reasons (Bless The Lord)

I Will Exalt You

***Business Session I
Monday, May 26, 2014, 9:00 a.m.
Lanier Grand Ballroom***

The following was transcribed directly from the audio recordings of the Annual Conference. As such, some sentences may not be complete and grammar may not be correct as it is a verbatim account of the speaker

Rev. Dr. B.T. Williamson, “I asked the Bishop for a moment of personal privilege before we begin business session number one. First of all, to say to the Bishop thank you for last night’s Episcopal address. You disappeared so quickly that we didn’t get to express our appreciation. It is truly inspiring and challenging, a family moment, as the Bishop shared so many testimonies about all of us. But today is also a time to pause and have a family moment. This past week, Bishop Huie received word that her 3 year old grandson Zac was suffering from acute Leukemia. The brand is called ALL, but the good news is that the success rate in treatment is 90-95%. He is at Texas Children’s Hospital and we rejoice that he is receiving good care there. But it is fitting for us to pause this morning as we recognize that there is an arduous journey facing Bishop Huie and Zac and their family, that we offer prayer. I’m going to call on Carol Turner, Rev. Carol Turner, member of the episcopacy committee to come now and offer a prayer on behalf of Zac and all of his family.”

Rev. Carol Turner, “Will you bow with me now in prayer? Gracious God we have had this awesome time to praise and worship you and to remember that you are the God of hope and healing. And we thank you Lord and praise you for the Huie family and what a blessing they are to us. We remember Lord that in your scripture you said that if any among you are sick to call upon the elders and pray. And so we’ve got quite a few elders here this morning Lord and we’ve got clergy and laity who have faith and depth of commitment to you and the power that you have to heal and so we come today in our minds eyes to smile and hug and pat Zac and pray Lord that you would give him healing; that you would be with this family; that you would be with Zac’s mom and dad; that you would be with his siblings; that you would be with his grandparents and all his family, but especially we pray today for Bob and Bishop Janice. We know Lord that she would want to be there and she would want to be here and we pray that when she’s here, she’s here and when she’s there, she’s there and that you help her to have the peace to know that you and some of us will be standing in when she needs to be gone. And Lord I pray that you would guide and direct Zac’s care team there, that they be agents of your healing power and that you supply every need that this family has: emotionally, spiritually, mentally, physically as they walk the days ahead. And we offer this prayer in name of the Christ, the one who caused the blind to see, the lame to walk, the deaf to hear, Jesus. Amen.

Bishop Huie, “Amen. Thank you Carol. Thank you B.T. Thank you Conference. Good morning everyone. Great to see everybody here all bright and early and ready to start the day. I’m going to turn first to Dr. Jesse Brannen for the roll call and setting the bar of the Conference.

Roll Call – Rev. Dr. Jesse Brannen

Dr. Brannen, “Good morning. The official roll of the Texas Annual Conference 2014, will be closed today at 6:00 p.m. All those who registered will be the official roll for the Conference. The bar of the Conference this year is the first four sections, ten rows back, all the way in the middle, and the little wings on each side. The back two sections on either side are for visitors. If you want to vote, you have to be in the first 4 sections, the middle sections or the wings on either side. Thank you.”

Bishop Huie, “Alright, thank you very much. We’re going to take a moment now for...to honor our veterans and to honor those in the armed forces. A moment to recognize that today is Memorial Day. The Rev. B.T. Williamson will lead us.”

Memorial Day Recognition – Rev. B. T. Williamson

Rev. B.T. Williamson, “I’d like the Rev. Rick Goodrich to come and join me here. We do want to pause and recognize those who have died in the service to their country and also to recognize and appreciate those who have served in the armed forces of our nation. We’re going to offer a brief scriptural sentence. Rev. Goodrich, veteran of the Army will offer prayer and then we will sing two verses of America the Beautiful. Hear these words from the Gospel of John, ‘This is my commandment, that you love one another as I have loved you. No one has greater love than this, to lay down one’s life for one’s friends.’”

Rev. Goodrich, “Would you stand please for a moment of silence followed by a prayer.” Rev. Goodrich then offered the following Memorial Day Prayer:

God of all that was, is and ever will be,

We seek your blessing this day.

We seek your blessing on those families who have lost loved ones serving this nation in conflicts throughout history and throughout the world.

We seek your blessing on those who have been wounded in these conflicts

Whether in body, in mind, or in spirit.

We seek your blessing on all those who have served in any capacity in these conflicts.

We give thanks for all those who have served that we might be blessed to live in a nation that seeks to give justice and hope that we may all pursue “life, liberty, and the pursuit of happiness.”

We remember on this day that we have been blessed to be a blessing – a blessing to all of Your creation.

We pray that the blessing of the love that You have given us in Jesus the Christ is an enacted love in the name of your just peace and your just hope, not merely for some of us, but for all of us in this nation and in this world.

Bless us by enabling us to overcome our failures and our prejudices. Bless us to accept all of Your children offering to all Your justice and Your hope for “life, liberty, and the pursuit of happiness;”

Not as we define “life, liberty, and the pursuit of happiness for them, but as they define life, liberty and the pursuit of happiness for themselves.”

Let those who have died that others might be free, not have died in vain.

Empower us to go forward with that same commitment to freedom, faith, hope, and above all love, striving for the freedom of all people.

For it is in the name of the God, and in the name of the great Giver of Love, the great Giver of Hope and the great Giver of Freedom, Jesus the Christ that we pray.

Amen and amen.

Rev. Richard W. Goodrich

Dr. Craig Gilbert, “We are Methodist. We are the singing Methodists. It looks like there are just about enough people here to lift our voices and fill this room. Would you sing with me?”

Two verses of *America the Beautiful* were then sung.

Bishop Huie, “Amen and you may be seated. Thank you. Thank you. Last night we heard the Episcopal Address, today we begin as a first order of hearing reports or hearing addresses with our Conference Lay Leader who will speak to us now on behalf of the laity of the Texas Annual Conference. Ms. Stephanie Griffin is making her way up here and I know you will want to greet her with your applause and welcome.”

Conference Lay Leader – Stephanie Griffin

The following address was then given by Stephanie Griffin verbatim:

Thank you. Vibrant, fruitful, growing congregations suggest that the church is a living organism. God has created life in a pattern we recognize as a cycle. We plant, we nurture, we grow into maturity, we reproduce, we grow old, we die, but if we have planted seeds into the future the cycle perpetuates itself. We create a legacy.

This past year I have been involved in the Vibrant Church Initiative at a couple of levels. My local church is currently going through the process and has recently voted to accept the prescriptions that were given to us by an

outside team that identified our strengths, weaknesses, and a pathway to make us more effective in our mission of bringing people to Jesus Christ. I have also served as a scribe (writer) on consultation teams for 2 other churches in the Texas Conference. This process has given me great hope for the future of our conference because it encourages churches to look at themselves, evaluate where they are, embark on a discernment process that invites the Holy Spirit to lead them, and then gives some concrete opportunities to change their position on the life cycle continuum. As Jesus would say "Be Born Again."

Vibrant churches are filled with followers of Jesus whose whole-hearted purpose and passion is to bring others to Him. They are grounded and nurtured in love and faith that has been passed down as a legacy. This past year the word legacy has been at the heart of much of my Spiritual meditation. God has pressed the question of "What is your legacy?" upon my heart.

Legacy is the roots we grow from and the seeds we plant.

Around February my Daddy came to me and said Step hold out your hand. As I did he placed this small marble in it and said I want you to have this if you want it.

With a huge lump in my throat I said, "are you kidding?" This marble that I had played with in the pew as a little girl on Sunday mornings, this marble that I had watched him pull out of his pocket to flash at a friend on the sidewalk to make sure his friend would flash his back, this marble that he never left home without...yes I want it but more than that I want the faith to live into it!

You see it is a "Fisherman's Club Marble. Around it is a band that says "Do unto others as you would have them do unto you." The Fisherman's Club was a Methodist Men's group and they carried these marbles to remind them of what it meant to be disciples of Jesus Christ. The flashing of the marble was fun but it was also a way of raising money for missions. If you did not have your marble you owed the mission kitty a quarter that grew over the years to a dollar. It was a lure too! All good fishermen have a tackle box and this was one of Daddy's favorite lures. You see he not only pulled it out at church; if he saw a member in a store or at a business meeting he would flash it. It gave him the opportunity to open a conversation about Jesus and the church and invite someone new to come and see. It was a way to bring new people in because he didn't just carry one marble, he carried 2 and if someone wanted to be a part he gave it away. Now that is a Faith Legacy to live into.

The world is changing today. No longer is the church the center of the community, but that doesn't mean that Christ should not be the center of our homes and our lives. We have to find new lures to fish with. After all Jesus calls us to "Come and Follow Him." And once we become followers he calls us to "Go and make disciples." He calls us to take off our robes and put on our aprons and wash feet, he sends us to grow, love, and serve in a way that transforms the world in such a way that His Kingdom comes upon this earth.

This March I visited a new church start in the downtown area of Kansas City, MO. It meets in a building that has the Legacy of a bar. It is a church that is mothered by a The Church of the Resurrection in Leawood, Kansas, you might recognize the church when I tell you the Sr. pastor is Adam Hamilton. The young Pastor who has planted Rez. Downtown, is Scott Crosstex. He told of his journey to start a new faith community that would be open to the homeless, the lost, the lonely, doctors, lawyers, factory workers, jazz singers, children, the people who live, work and play downtown. He started with 9 faithful lay men and women who felt God's call to start a church in this area. He started with 35 pennies that he placed in his pocket every morning as he left the house. He visited every coffee shop, street corner and business in downtown Kansas City and every time he drank a cup of coffee and shared with a new friend on a street corner about the new church and the love of Christ he shifted one penny to the other pocket. For three months he left home with 35 pennies in his right pocket and for three months he did not go home until he had 35 pennies in his left pocket. That is a Legacy in a pocket. When we take our faith from the safety of our pockets we pass the love of Christ on to the next generation. Today Rez Downtown worships over 650 people in 3 worship services.

The way I live my legacy looks a little different than the way Daddy lives his. And the way my children live theirs looks different than mine but as long as we all remember who we are and whose we are the legacy of love is lived out in a way that brings the Kingdom of Heaven a little closer.

In 1 Corinthians 3:5-9 Paul writes: “Who do you think Paul is, anyway? Or Apollos, for that matter? Servants, both of us—servants who waited on you as you gradually learned to entrust your lives to our mutual Master. We each carried out our servant assignment. I planted the seed, Apollos watered the plants, but God made you grow. It’s not the one who plants or the one who waters who is at the center of this process but God who makes things grow. Planting and watering are menial jobs at minimum wages. What makes them worth doing is the God we are serving. You happen to be God’s field in which we are working.”

Friends: You may be planting or watering but always remember, God makes things grow. Vibrant, growing, fruitful congregations have a mission of making disciples for Jesus Christ for the transformation of the world and a vision to accomplish the mission in the field where God puts them to work. Our legacy is a love for God and a love for others that is planted, nurtured and shared. Seeds that bring new life. I will leave you with a challenge: put a marble or a cross or a coin in your pocket each morning as a reminder to share your faith with someone else and don’t go home until you move it to the other pocket.

May God bless this conference with love for Him and love for others. Thank you.

Bishop Huie, “Thank you. A good word. Thank you Stephanie. At this time we are going to move to the report of the Core Leadership Team. That will be given by Reggie Clemons and with him is the Rev. Chuck Simmons who will also have a part in this report. It is found on pages 41 and 42 in the Pre-Conference Journal.”

Core Leadership Team – Reggie Clemons

Reggie Clemons, “Good morning Conference. You can do better than that, good morning! Thank you! The Core Leadership Team report may be found on page 41 and 42 of the Pre-Conference Journal and as an overview, I’d like to share with you that the CLT serves to implement the decisions of the TAC and to coordinate the alignment of ministries for the purpose of achieving the vision and mission of the TAC. There have been several important projects that have engaged the creative energies of the CLT this year. CLT was charged with assisting in clarifying the relationship between Lakeview Conference Center and the TAC and Dr. Chuck Simmons will now give a report on our findings.”

Dr. Chuck Simmons, “Good morning. Some of you will recall at last year’s Annual Conference session there was a prolonged debate over some proposed new bylaws for the Lakeview Conference Center. In the middle of that debate, I finally offered a motion that this body supported, that would basically do two things. First, it permitted the Lakeview board to move forward with a very time sensitive capital campaign that was much needed and that they were wanting to develop. Secondly, the restructuring of their governance despite some genuine legal and accountability issues that were being raised in the debate. And second, to address those issues, it required Lakeview board to return to this Annual Conference with new clarity on the legal matter of ownership of the Conference center and secondly the revision of those bylaws that would require the ratification by the Annual Conference of both any future amendments or any new board nominees to the Conference Center. Now, I am very pleased to report that Lakeview board met all of those stipulations expeditiously. They came to our November meeting of the CLT and presented us with a ruling from the Chancellors that you will hear more about with regard to the ownership and second of all a new set of bylaws that met our concerns. As a result, the CLT voted unanimously to approve those bylaws. Second of all, to endorse the Conference Center’s proposal to the CFA to be allowed to develop their capital campaign by soliciting money across the Texas Annual Conference. All which is to say the motion which I suggested and you passed was implemented in very good faith and all the concerns that were voiced last year have been, at least to my satisfaction, fully met. I commend the board of Lakeview for such action.”

Bishop Huie, “Thank you.”

Reggie Clemons, “Thank you Dr. Simmons. O.k. we will move forward. This year’s theme, centering on growing vibrant churches, compliments the Bishop’s itineration from last fall. We look forward to learning opportunities at this year’s Annual Conference along with the movement into our 3rd foci developing lay and clergy leadership. We will also invite Sue Nilson Kibbey to be the presenter for the November CLT/DLT meeting. Now there are several recommendations that CLT brings to the Annual Conference regarding rules and

structure and we're going to ask that this body consider these recommendations and allow them to vote on them on Wednesday."

Bishop Huie, "Wednesday, right."

Reggie Clemons then read the recommendation regarding section 5: Procedures of the Annual Conference, verbatim as they appear in the Pre-conference Journal on page 42.

Bishop Huie, "Let me stop here, if I may Reggie. Let me stop just to clarify. If you're looking at your Pre-Conference Journal, where it says majority – after further conversation and in the district at the Pre-Conference District meetings the CLT got some good counsel about changing that to 25%, so you'll just need to know that it is coming as an amendment from CLT for 25% and you might want to mark that in your books and we'll be voting on that, which meets the Conference Rules, and we'll be voting on that on Wednesday."

Reggie Clemons, "Thank you Bishop." Mr. Clemons then proceeded to present the changes to Section 10: Additional Procedures, verbatim on page 42.

Bishop Huie, "Alright, so you see that one word change in this."

Reggie Clemons, "Based upon our conversations with the Chancellors, the organizations related to the TAC, you can see where entities owned by the TAC were Lakeview Methodist Conference Center has been moved from that section and has been moved to the Affiliated Entities within the Texas Annual Conference. We're also basically showing where the Houston International Seafarer's Center is actually deleted from this because there is actually no longer a covenant relationship or appointment. And the Shalom Mobil Health Ministry also will be deleted because it is no longer in existence."

Bishop Huie, "Alright. Now again, we will vote on all of this on Wednesday. You will be hearing some further reports regarding these entities and their relationship to the Conference from the Chancellors, CF&A, the Trustees, so by Wednesday you will have everything that the CLT is actually been working on and it will make more sense to be able to vote on it at that time."

Reggie Clemons, "And finally, the CLT would like to present a Motion for Sponsorship of the South Central Jurisdiction Conference in 2020."

He then read the following motion verbatim:

A MOTION FOR SPONSORSHIP OF THE SOUTH CENTRAL JURISDICTION CONFERENCE IN 2020:

The Core Leadership Team moves that the Texas Annual Conference sponsor the 2020 South Central Jurisdiction Conference, which will meet in Houston, Texas; and

That up to \$40,000 be authorized for events related to this Conference; and that a Task Force be formed under the auspices of the Core Leadership Team to make initial plans, including cost projections, and report back to the 2015 Texas Annual Conference.

Bishop Huie, "Alright, again we will be looking...we will actually be voting on this on Wednesday, but I believe Dr. Jim Welch is here to speak to that motion...so that you'll know...oh, he'll be here on Wednesday, sorry. He'll be coming on Wednesday to explain. He's chair of the mission council for the Jurisdiction, so he'll be explaining how this cycle of moving from location to location for Jurisdictional Conferences works within the Jurisdiction. And it will be our turn in 2020, but you'll hear more about that on Wednesday."

Reggie Clemons, "Thank you. Bishop that concludes my report from the Core Leadership Team."

Bishop Huie, "Alright, so you're getting an introduction here to several different matters which you'll hear more about during the Conference and then we'll have Reggie back with us on Wednesday and we'll go through and actually make decisions on each one of these items. Reggie thank you – a more complicated report than some times and we appreciate it. Thank you Dr. Simmons. Alright, I think we've got a retiree video that we are going

to put up, but first we want to honor our retirees this year. We've got some great videos this year and we'll look forward to seeing and hearing the first one right now."

Retiree Video 1

This video honored Rev. Dr. Allison Cambre and Rev. George Cathcart.

Bishop Huie, "We're going to turn now to the Consent Calendar, be ready to deal with this a little later in the Conference."

Consent Calendar – B.T. Williams

Rev. Dr. B.T. Williamson, "Thank you Bishop. The Consent Calendar is found on pages 29-30 in your Pre-Conference Journal. We shared the information of the Consent Calendar in all of our District Pre-Conference meetings. We would note that there is one report that should have been on the Consent Calendar, it was omitted inadvertently, and we will receive that report on Wednesday. It's the Social Principles Implementation Ministries, found on page 162 and we will be bringing that before the body since it is not listed here, it will be appropriate to receive the report and vote on it Wednesday. Bishop, this is before the body and if there is anyone that would like one of these reports to be taken from the Consent Calendar and placed on the agenda, we would be happy to hear that request at this time."

Bishop Huie, "Alright, I'm looking and I'm not seeing any hands or someone walking. Then I would say the consent calendar is as you have heard B.T. explain it to us. That SPIM report we will act on separately on Wednesday, but the Consent Calendar, B.T. would you move?"

Rev. Dr. B.T. Williamson, "It is now before, I move the adoption of the Consent Calendar and the sending of these reports to the record of the Conference."

Bishop Huie, "Is there a second? Alright, if you would approve the Consent Calendar – with the exception – that has an exception with the SPIM report would you please raise your hand. Thank you. Any opposed? Thank you, it is so approved."

There were none opposed

Bishop Huie, "And we are going to turn to Paula Arnold. She'll be stepping up here. She is our Director of Communication and she is going to give us some help on how to navigate this Annual Conference. Paula"

Navigating TAC – Paula Arnold

Paula Arnold, "Good morning. First of all we have WIFI this year. I'm going to put that code on the screen at the very end so we can leave it and give you guys a chance to copy it down. First of all, we do not have live streaming this year. Because really the expense of that and the number of people who actually watched that, it really didn't make sense. So this year we are trying a new format and on the Conference website we will be doing highlights and some updates from Annual Conference every day. So you can go and have a look at interviews from the presenters and hopefully it will give people a sense of how Conference went. We will be showing you the worship service and hopefully give you a feel without doing the live streaming and the expense of that. We will also be doing coverage in the next Cross Connection and by the way we are now sending Cross Connection to over 14,000 people, Methodists in the Conference. And if you're not getting Cross Connection, sign up. Go to the website, Cross Connection button there you can click on it and you'll begin to receive it twice a month. The next thing is the website. We do have a new look to the website. We have a more, I think a better search engine, so hopefully you'll find it more easily navigated. We also have an app, though you can go to the website and sign up. There is on our banner, there is an Annual Conference section and you can go there and sign up for the app. And the app like most apps, gives you the information that is most sought after on our website. Clergy directories, find a church, news, that sort of thing. It is free and there are directions on the website on how to go there. You can also stay connected with us through Twitter and Facebook which many of you use and you can go to the website and there is an easy way to click on those two things there. Now, the WIFI is available. It is available not in the ballroom because we want you guys active and present with us, but it is accessible in the

public areas outside of this room and here is the code. When you go into your WIFI section to your phone, you click on the Hilton...I'm sorry, a list will pop up and United Methodist will pop up and you click on that and then you put in your code and the code is United with a capital "U" 2014. And we will just leave this here so you guys have a chance to access it. Thank you very much."

Bishop Huie, "Alright, and thank you Paula for coordinating so many of these communication resources, we appreciate it. I want to take one more moment here for a special introduction. I know that Dr. Wendy Deichmann, I believe she is in the room, there she is, would you just take a look at Dr. Deichmann, she's going to be here all day today. Dr. Deichmann is the president and CEO of United Theological Seminary in Dayton, Ohio. She is the first woman to serve as the president of a free standing United Methodist Seminary. We have one who is president of a university related United Methodist seminary. She's got a PhD in American Religious History, got a long distinguished career, and so we want you to have a chance to meet her and have a chance to connect with her while she is here – and you'll be here until when? Just today only, so if you want to meet Dr. Deichmann, today is a great day to do it. Again, she is the president of one of our great seminaries."

Dr. Deichmann, "Bishop Huie, and members and friends of the Texas Annual Conference thank you for the opportunity to bring you warm and joyful greetings on behalf of United Theological Seminary in Dayton, Ohio and everywhere online at www.United.edu. At United it is our mission to recruit and educate faithful leaders for the mission of Jesus Christ in the world. And we have cast our lot with the work of the Holy Spirit in renewing the church for the mission, ministry and witness of Jesus Christ. I want to invite you all to come visit us in Dayton or online anytime and thank you for your generous and prayerful support for United and for theological education through the Ministerial Education Fund which you all participate in through your churches. So thank Bishop, thank you Conference and may God bless your meeting together."

Bishop Huie, "Alright, thank you Dr. Deichmann. We appreciate it. Alright, so we're about to take a break, then we will move to the clergy and lay sessions. So as a reminder, laity stay in this room and you will be starting at 10 o'clock. Clergy will be moving downstairs to the Ballroom of the Americas and we'll start at 10:15. Clergy have a little bit longer break. I will stay here and greet laity and following that I'll be downstairs and we'll start the clergy session at 10:15. Have a great rest of the morning friends and see you after lunch. God bless you."

Clergy Session
Monday, May 26, 2014, 10:00 a.m.
Ballroom of the Americas ABC

Please note that there were no audio recordings of this session and that what is presented here is as accurate an account as could be attained without transcribing actual recordings.

Bishop Huie, "Come on in and find a seat. We are going to get started on time and hopefully get you out on time, so come on in and find a seat."

Rev. Dr. Moore prayed to open the Clergy session.

Bishop "I will give you a road map, take a moment of personal privilege, and then we will get to the big report and vote on the things that need to be voted on. First, just a personal word for me. Thanks so much for your prayers and words for Zac and for our families. I have felt that support and care and I am grateful for it. I also want to express my gratitude and respect for all of you who are doing such marvelous work in a challenging time. Not only do you do the work of marrying and burying, etc., but you are also key leaders helping your congregations to transition in this new world. As I travel up and down the annual conference, and I will be doing it again this fall, I see that you all are doing such a wonderful job of helping your congregations see outside of themselves. Last night when I asked folks to stand up if they were engaged outside of the church, more than half stood up, at least from my view. Let's just say that our congregations don't always appreciate change, but it is part of our call...just know I pray for you, care about you, and worry about you...just know that I continue to pray for you."

Bishop Huie informed us that:

- The use of sabbaticals and coaches are on the increase
- more clusters of pastors are meeting than at any time in my history
- all of those are ways to offer support and accountability to each other as well as opportunities for learning.

She said, "I don't underestimate the challenges that are ahead of you and of me. The TAC is already moving to a wonderful place in the dream of God's world a reality.

Rev. Carol Bruse, "The Lord be with you." The clergy gathered responded, "And also with you"

The clergy session reviewed the "Business of the Annual Conference 2014". All items requiring a vote were voted upon and all items were approved unanimously! The Board of Ordained Ministry was to submit a revised edition of the "Business of the Annual Conference 2014" to the Conference office with all corrections and additions.

Rev. Bruse celebrated Shanda Livingston's employment time as she gets ready to move on to a new portion of her journey.

And then she (with assistance from Rev. Dr. Jonathan Bynum) shared with us things:

Update on info last year

- remember when we accepted the Conference recommendations about balancing the age of the annual conference. Showed 3 charts. What we were trying to do with the minimum standards..."we will never use those words together again," was to give pathways showing how to direct people in leadership. That is where we were going. We asked for feedback after annual conference last year, then met as an executive committee of the BOM and most of you were unhappy. And we heard you. If the tools don't work for you then they don't work. So we withdrew the piece and formed a task force of the BOM. They have produced some tools.

Tools for Clergypersons

- Dr. Jonathan Bynum presented these tools. "last year we attempted to tighten tolerances, this year we are developing a system." Use these for a year and provide us feedback.

Video for candidacy summit

- Finally a video with the candidacy summit was shared with the clergy group.

The Clergy session was then adjourned with prayer.

Laity Session
Monday, May 26, 2014, 10:00 a.m.
Lanier Grand Ballroom

The following report was submitted via email to the conference secretaries on May 27, 2014 and has been included here unaltered:

AGENDA

- Opening Prayer and Introduction of Bishop Huie - Stephanie Griffin
- Laity Welcome - Bishop Huie

- Bishop highlighted two areas that she will share with Clergy

1. The current clergy class to be commissioned is the 2nd largest class and youngest class ever (average age 35)

2. Elders to be ordained is average age 40

Stephen F. Austin's Wesley Foundation Hearts of Fire entertained the laity with 3 songs (My Chains Are Gone; Crown Him with Many Crowns; Whom Shall I Fear?)

We (Laity) watched a TED Talk Video with the Lux Aur's...(sp?) presentation of a 2500 voice of a "virtual choir" developed via online You Tube type entries.

Next we had a "Skit" presentation with representation from all 9 districts. Basically, it was a typical discussion in a church board meeting session. Many ideas were presented with one or two that were offered, but were not accepted because they didn't fit the mold of "**this is the way we usually do it**" type pattern. Hence, it resulted in several leaving the meeting because their idea wasn't given a chance to be heard. Finally, after a round of "holy conversation", it was discovered that the meeting opened without prayer; hence, God was never invited into the meeting. Therefore, the participants decided that they needed to go to the chapel for prayer and guidance from God.

The next exercise involved several of the laity around the room were invited to gather other laity around them and tweet responses to five questions concerning how to invite the UMC to be more connectional, and how to uniquely involve the laity in evoking change. Many of the responses were tweeted and put on the big screen monitors. The idea was to share several ideas that maybe we can take back to our various churches to implement a "best practices".

Lydia Patterson Institute - Dr. Socorro de Anda gave an update on the institute and its progress over the last few years. She mentioned that they intend to add another grade level (7th) in the next year or so. There was a video presentation near the end of her presentation.

The session closed with prayer led by Thomas Abbage

Tom I. Abbage, P.E.

Business Session II
Monday, May 26, 2014, 1:30 p.m.
Lanier Grand Ballroom

The following was transcribed directly from the audio recordings of the Annual Conference. As such, some sentences may not be complete and grammar may not be correct as it is a verbatim account of the speaker

Bishop Huie, "Thank you. Welcome everyone to the afternoon session. I am going to call on the Rev. Gail Harrelson to open the afternoon session with prayer."

Rev. Gail Harrelson, "Let us pray. Our eternal and holy God we are here today to thank you for your amazing grace that permeates who we are at the very core of our being and surrounds us in every aspect of our lives. As we begin this business session this afternoon, make us mindful that what we do here as a people, one body and one faith, is never about us or our personal opinions, it's about you and doing your will upon this earth. You have blessed us with the privilege of being a part of the Texas Annual Conference – a body that has great work ahead of us. May our deliberations and the decisions we make today and throughout this week, be done with intentionality to be people of faith. We ask Holy Spirit that you guide us and give us great discernment in every

decision that we make. We pray this prayer and we thank you for all of your blessings in the name of Jesus Christ, Amen.”

Bishop Huie, “Amen, amen. We come to one of the more, one of the most heart warming and joyful experiences and that’s the Board of Ordained Ministry report where you will be introduced to those persons who have been elected as provisional members of the Annual Conference and our full members of the Annual Conference. That’s all a part of the BOM report and the Rev. Carol Bruse will lead us in that. Carol.”

Board of Ordained Ministry – Rev. Carol Bruse

Rev. Carol Bruse, “Thank you Bishop. It is my privilege to represent today an incredibly hard working group of people; the Conference Board of Ordained Ministry, the 9 District Committees on Ministry, and all the dozens of mentors that nurture our candidates and clergy persons. I would just invite all the members of the Conference Board, the District Board, and every mentor to a candidate or clergy person, would you stand at this time and let us thank you for your year round work. Thank you. We are also just incredibly blessed that we’re helped with the holy work of recruiting and credentialing clergy in the Texas Annual Conference by the Center for Clergy Excellence, Rev. Gail Ford Smith and Rev. Michelle Hall, and we are particularly indebted to a long time incredible faithful employee Shanda Levingston who has been our candidacy manager, who now is going on to be the District Administrative Assistant for the Central North District. I know the Central North District is so happy and the Board is so sad, but she will be awesome. Shanda are you in the house? Is she over there? There she is. Let’s thank Shanda for her incredible ministry among us. And now it is my privilege to introduce to you the awesome and gifted candidates for commissioning and ordination. They will be commissioned and ordained in the service tomorrow night. They were elected for provisional and full membership in our clergy session this morning. First, I introduce to you candidates for provisional deacon and elder, if they’ll come forward as their names are called. For provisional deacon: Emily Athena Everett, Carrie Lynne Leader, Hannah Ruth Terry. For provisional elder: Benjamin Paul Bagley, Kristopher Harrison Bagley, Kaitlyn Elisabeth Bowie, David Brandon Briggs, Eleanor Luissa Colvin, Carrie Annette Deleon, Andrew Henry Dill, David Alan Dorn, Wesley Alan Duncan, Brandi Tevebaugh Horton, David Thomas Horton, Jimmie James Jackson, Michael Phillip Jarboe, William D. Llana, Benjamin William Lohmer Sr, Adam Gerald Muckleroy, Erin Gayle Lindsey Muckleroy, Keith Lawrence Somerville, Leo Marshall Tyler, Katherine Eleanor Walker, Cary Wayne Wilkins. Annual Conference, let’s welcome this incredible young class.”

Bishop Huie, “Friends this is an awesome group and the ones you’ll meet after that are awesome and I’m going to take a – just a Bishop’s privilege here – long enough, I know there is a lot of them, but I want them to just tell you their names once more and what seminary they graduated and I’m just going to let you all pass this microphone down. Do it quickly, but they all want to know more about you, so we will at least do this.”

The candidates for commissioning re-introduced themselves and stated the seminary from which they graduated.

Bishop Huie, “Isn’t this great. I wanted you to hear the diversity of educational backgrounds that these folks are coming from and thank you all. We look forward to great things from all of you.”

Rev. Bruse, “Thank you friends, you may be seated. They’ve already had a long day. And now its my privilege to introduce to you those who were elected this morning in clergy session for full membership and will be ordained deacon and elder tomorrow night. First, Deacon: Kay Beck Towns. Elders: Ingrid Beguiristain Akers, Ben Edward Burnside, Tori Chane’ Butler, Philip Martin Chamberlin, Sweeney Jamison Doehring IV, Joshua Robb Hubert, Susan Oza Kent, Curtis William Matthys, Michael Scott Peschke, Mark William Pickett, Luis Eduardo Ramirez, Adam Dean Straznicky, Dwayne Anthony Thompson, Andrew Burnett Weber.”

Bishop Huie, “Let’s welcome these folks. Again we are so proud, you are an awesome group and we are incredibly proud of you. And now, let me do the same thing, but I’m going to give you...let’s just get what seminary you graduated from and we’ll just go down this line just real quickly and then questions.”

The candidates for ordination re-introduced themselves and stated the seminary from which they graduated.

Bishop Huie, “Since the days of John Wesley, there’s a set of questions that have been asked to every pastor who seeks full connection and ordination into what once was the Methodist Church, now the United Methodist Church and it is my privilege as always, to ask those questions to this group who stand before you to be ordained. Have you faith in Christ (Candidates respond affirmatively)? Are you going on to perfection? (Candidates respond affirmatively) Do you expect to be made perfect in love in this life? (Candidates respond affirmatively) And are you earnestly striving after it? (Candidates respond affirmatively) So who wants to talk about the doctrine of Christian perfection and what that means. Which one of you wants to take that on? Alright, Tori’s going to take it on.”

Tori Chane’ Butler, “Alright, praise the Lord that we are all justified by faith in Jesus Christ. That means we are saved by the blood of the Lamb, Amen. And so once we are saved by the blood of Jesus Christ, we move on to sanctification. And through that process of sanctification, we are made holy by the working of the Holy Spirit in and thru us. Hallelujah, so as we move on through that process of holiness, we are being perfected by the love of God, praise the Lord.”

Bishop Huie, “O.k. that’s a pretty high bar for all the rest of us. Alright, are you resolved to devote yourself wholly to God and to God’s work? (Candidates respond affirmatively) Do you know the General Rules of our church? (Candidates respond affirmatively) And will you keep them? (Candidates respond affirmatively) Have you studied the doctrines of the United Methodist Church? (Candidates respond affirmatively) And after full examination do you believe our doctrines are in harmony with the holy Scriptures? (Candidates respond affirmatively) Will you preach and maintain them? (Candidates respond affirmatively). O.k., now pick a doctrine other than Christian perfection, something else you believe is and will preach to be distinctly Wesleyan. Yes Christian, but with a Wesleyan emphasis, choose one of these other distinctively Wesleyan emphasis and talk to us all about it. Who wants the microphone? Is it I Lord?

Sweeney Jamison Doehring IV, “I’m thinking. I’m gathering my thoughts. I think the most amazing thing about the Methodist Church has always been its understanding of how grace works its way into the very itinerate nature of what we do. We are ministers who are sent into communities and into lives in certain times to represent God and to share with people what God is doing in their midst and that we realize that God’s grace goes both before us, and will follow after us. And all the pastors that will come to that place to be in that time of service. And so there is a great joy that I feel in being Methodist knowing that even as I serve a congregation that I love, that God’s grace – prevenient grace – has come before me, has fueled my ministry, and will continue to be with those people even as I leave. I think we show great hope and a great faith in the continuing work of the risen Lord Jesus Christ when we are willing to continue to seek out new mission fields as we are appointed. So I view the grouping together of the itineracy and prevenient grace as one of the great Wesleyan emphasis of the early church.

Bishop Huie, “Well done. Have you studied our form of church discipline and polity? (Candidates respond affirmatively) Will you – do you approve our church government and polity? (Candidates respond affirmatively) Will you support and maintain them? (Candidates respond affirmatively) Will you diligently instruct children in every place? (Candidates respond affirmatively) Does this mean that you will do confirmation classes? (Candidates respond affirmatively) I’m sort of big on confirmation classes taught by the pastor. Alright, will you visit from house to house? (Candidates respond affirmatively) Will you recommend fasting or abstinence both by precept and example? (Candidates respond affirmatively) Are you determined to employ all your time in the work of God? (Candidates respond affirmatively) Are you in debt so as to embarrass you in your work? (Candidates respond with no while congregation laughed) They must have practiced that. Will you observe the following directions: be diligent, never be unemployed, never be triflingly employed, never trifle away time, never spend any more time at any one place than is strictly necessary, be punctual, do everything at exactly the time, do not mend our rules, but keep them, not for wrath but for conscience sake? Will you do all these things? (Candidates respond affirmatively) And friends, if you would – by your applause – welcome them as elders to be ordained tonight in the Texas Annual Conference. Thank you all, thank you all. We’re going to have a great evening tomorrow night at ordination. That’s why we set up all these chairs.”

Rev. Carol Bruse, “Now it is my privilege to introduce the professional certification registrar for the Board of Ordained Ministry, Vicki Harris.”

Vicki Harris, “Professional certification is the United Methodist Church’s recognition that an individual has been called and has made a commitment to serve in an area of specialized ministry. This entails training in Bible, theology, United Methodist studies, and skill development, personal experience, a community of support – the accountability to the Annual Conference. There are several areas of specialization and certification. They include camp retreat – 4 different age levels, Christian education, evangelism, ministry with the poor, ministry with people with disabilities, youth, music, urban ministry and spiritual formation. This year we are certifying two people. Teresa Tubbs Rossy, who is being certified in Christian education, and Mary Marshall Gossett, who is being certified in both Christian education and youth ministry.”

Bishop Huie, “Friends, the Apostle Paul wrote, ‘now there are a variety of gifts, but the same Spirit. And there are varieties of service, but the same Lord. There are varieties of activities, but it is the same God that activates them all. To each is given a manifestation of the Spirit for the common good. We have gifts that differ according to the grace given us.’ Brothers and sisters in Christ, these two women stand here today having discerned the special gift of God’s Holy Spirit given to them in specialized ministry to the church and the world. They have sought and met the standards of training, experience and continuing study that is necessary to achieve and maintain excellence in specialized ministry. They have met the standards of the United Methodist Church for profession certification and have been approved by the General Board of Higher Education and Ministry and your friends and peers on the Board of Ordained Ministry for professional certification. It is fitting and appropriate to recognize your achievement and to bless you for your specialized ministry. “

Certificates were given out.

Bishop Huie, “Let me offer this prayer. Gracious God, by the gifts of your Holy Spirit you have blessed your servants to bring grace, healing, hope, mercy and love to your children. Help them to understand and live into the mystery of your love. Deepen their sense of purpose as they fulfill their gifts and ministry. Now I bless you to be a faithful servant among the people. Fulfill your gifts given to you by God’s Holy Spirit. Strive to excel in them and serve with the strength that God supplies so that God may be glorified in all things, through Jesus Christ, amen. And let us pray, gracious and holy God, whose Spirit fills the universe and holds all things together, we thank you that your grace has been revealed in the special gifts given to these persons. Continue to bless them and keep them as they go forth and serve in the light of your sacred kingdom, amen.”

Rev. Carol Bruse, “Finally, also this morning in the clergy session, we received by transfer 3 full elders to our Annual Conference from other Annual Conferences. John Stevenson will be coming to us from the South Georgia Annual Conference. A moving van, I think, is at his home today, so he is not able to join us. But it is our understanding that two others are here with us and the Bishop would like to greet them at this time. Eric Huffman and Giovanna Chavez Huffman, are you in the house?”

Bishop Huie, “if you’re here would you stand? There they are. Way over on the right. Welcome.”

Rev. Carol Bruse, “Let’s greet them and welcome them to the Texas Annual Conference. Thank you look forward to be in ministry with you. We are thrilled you’re here. Welcome. Welcome. Bishop, our report is on pages 49 and 50 of the Pre-Conference Journal and was reported to the clergy session this morning. It is before you.”

Bishop Huie, “Alright, so it is before you. Are there any questions while Carol is here? If not, would you approve the report as it has been submitted in the Pre-Conference Journal? If you are in favor, would you please raise your hand? Thank you. Any opposed raise your hand. It is so approved.”

Report approved without opposition

Chancellors’ Reports – Mary Daffin & Frank Jones

Bishop Huie, “Alright, at this time we are going to turn – in your agenda, if you will notice – it is my privilege to welcome Ms. Mary Daffin who is one of our Conference Chancellors to give the Chancellors’ report. Frank Jones, Mr. Frank Jones, our other chancellor is out of town, so Mary will be making the report for both of them, so thank you so much Ms. Daffin.”

Ms. Daffin, “Thank you Bishop. Well the first thing that I would like to report to you is that there are no law suits pending against the TAC. The second item you will be interested in, and what I’d like to do is really give you a complete title review of where we are and how we got to where we are with respect to Lakeview Conference Center. During the later part of 2013, the Chancellors were called upon to opine to the current ownership of the real property upon which is now known as Lakeview Methodist Conference Center is now situated. Now after reviewing copies of run sheets, deeds obtained from the deed records of Anderson County, the Anderson County Abstract Company, LLC., and the Texas Secretary of State office, we concluded the following. This is going to be a complete chronology of that title. In the late 1940’s, several tracts of land in Anderson County, subject to mineral reservations were purchased by the Anderson County Methodist Camp Committee. The land was paid for pursuant to a memorandum of agreement between the Anderson County Methodist Camp Committee and the Campsite Committee of the Texas Annual Conference of the Methodist Church. The memorandum of agreement set out certain bench marks regarding fund raising for continuing the development of campsite to care for up to 100-150 persons by the summer of 1949. If the benchmarks were not met, then that property would revert back to the Anderson County Methodist Camp Committee. There is no indication in the title report that the original property ever converted back to the committee. In fact, what happened later was that additional property was acquired and paid for by the Board of Managers of the Texas Conference Encampment, an agency of the Texas Annual Conference. The property then was conveyed in trust to the Texas Annual Conference. By instrument dated January 6, 1953, Bishop A. Frank Smith and other named individuals, formed a private corporation named Lakeview Methodist Assembly. Its purposes were the acquisition, development, operations and maintenance of land and facilities for the carrying on of a religious, character building and Christian citizenship program for the laity and ministry of the Texas Conference of the Methodist Church. In 1955, the trustees of the Texas Annual Conference conveyed certain lands, premises, improvements, equipment and personal property to Lakeview Methodist Assembly. So in 1955 all of those properties were then conveyed by this Conference to Lakeview Methodist Assembly. Beginning in the 1980’s and continuing, certificates have been filed with the Secretary of State’s office reflecting an assumed name of Lakeview Methodist Assembly to be Lakeview Methodist Conference Center. In July 2, 2009 articles of amendment to the articles of incorporation of Lakeview Methodist Assembly were filed in the Secretary of State’s office which added the following provision: After all of the liabilities and obligations of the corporation in the process of winding up are paid, satisfied and discharged, the remaining property of the corporation shall be distributed to the Texas Annual Conference of the United Methodist Church, a Texas non-profit corporation. In essence, what that amendment did was to create a reversionary interest in Lakeview to the Texas Annual Conference. So after reviewing all of those reports, the Chancellors concluded that Lakeview Methodist Assembly, also known as Lakeview Methodist Conference Center, is a separate entity and that the TAC has no ownership interest in the corporation or any of its real property or improvements other than the reversionary interest which I just read to you. So that is the conclusion of your Chancellors.

The second thing that I would like to report to you is that you recall that during the 2013 Annual Conference, an elder asked the Bishop for two rulings of law. The Bishop filed her decision timely pursuant to the Discipline finding the questions to be improper and not germane to the business, consideration and discussion of the Conference. Keeping with the rules of the Discipline that decision was forwarded to the Judicial Council for review. And upon review the Judicial Council affirmed the decision of the Bishop in decision number 1251. The elder requested the Judicial Council to reconsider its ruling and the request for reconsideration was denied during the April 2014 session of Judicial Council. Now in decision 1251, there were some observations about a clergy triad process. The decision, as did the non-controlling concurrence...now those observations have been noted and there has been a transition to a process that follows the provisions of 360.1, which we believe is in compliance and really takes in consideration the observations that were made in that non-controlling concurrence.

The last thing that I would like to report to you is that in your Pre-conference Journal on page 111, there is the TAC deed record policy. You will be asked later in the Conference to consider that policy. The only thing that I would like to point out to you is that that policy speaks specifically to local church property and the in trust nature of that property. Local church property is held in trust for the denomination. The only thing that I will point out to you is that while it does speak solely to local church property, we recognize and understand that district property and Annual Conference property is subject to the trust clause of the Discipline. We just wanted to make sure that that is recognized and that is understood. That that policy speaks only to local church property,

and that will be presented to you later in a different report. Bishop, that would conclude what I have to present today. Thank you.”

Bishop Huie, “Alright, thank you very much for that complete and very helpful report. We appreciate – there have been a lot of hours that have gone into this. Plus many other ways our Chancellors have been supportive of the Annual Conference, of the Episcopal office and of our institutions as well. So thank you again for the good work you’re doing. I’m going to turn now to our second retirement video. Again, we are so honored by our retirees. Enjoy.”

Retiree Video 2

This video honored Rev. Richard Hume and Rev. Cramer Johnson

Bishop Huie, “It is fitting that on an afternoon we are welcoming new clergy, seeing retirement videos, that we look at clergy benefits. So I will now turn to that whole group of people; the Rev. Gail Ford Smith and others that will be coming up here with various elements of clergy benefits. This is pension, health insurance, equitable compensation and so on”

Benefits

Rev. Gail Ford Smith, “Thank you Bishop. It is my pleasure to ask the Chair of the Board of Pensions, Rev. Rick Sitton and the Chair of Group Health Benefits Committee, Rev. Sharon Sabom to present their respective reports to the Annual Conference. These reports have been taken, of course, to the Conference Finance and Administration for their approval. Rick.”

Pensions – Rev. Rick Sitton

Rev. Rick Sitton, “Greetings to all of you. I want to begin with thanking Gail Ford Smith and Ted Carlson, and Barbara Kilby, and Mark Hellums, because they’re really the people that are doing the incredible work to take care of the needs of our retirees and those who are going to retire hopefully one day, and the widows of those or the widowers. So I want to thank you all. If you’ll look in your Pre-Conference Journal, pages 74-99, I encourage you tonight if you cannot sleep, to re-read the report which I hope you already read. I will only be looking at highlights from this and the first highlight that we can celebrate is that in 2015 there will be no rate changes what so ever. Hallelujah for that. Gail is reminding me – we have a video – and I should have stopped. Pardon me. There is a video from the Board of Pensions and we are going to take a look at that at this time.

The video was viewed. Essentially, the video reflected basically how pensions work across the denomination.

Rev. Rick Sitton, “Well, we’re going to look at a few other slides and continue with our report. Effective January 1, 2014 the past service rate will increase to \$840 for your service and the rate for surviving spouses continues at 75%. The pre-1992 Group Health Subsidy, increases to \$75 for retirees and \$55 for contingent annuitance. You’ll also see that we continue with the United Methodist Personal Investment Plan, non-matching benefit. In 2015, the Board of Pensions is recommending with your approval, non-matching UMPIP contributions of 1% on top of the already existing 2% contribution that is eligible for CRISP/UMPIP participant accounts. As a result, the non matching contribution for 2015 will be 3% and the funding sources for the non-matching contribution will remain the same. The 3% UMPIP non-matching contribution will be funded as follows: will continue to fund 1% that is paid by the local church, and 2% will be paid by the pensions reserves. Now on an annual basis the Board of Pensions will review the reserve investments, returns in determining whether the additional 1% can continue to be paid from reserves. This is done by the Board of Pensions annually. If you will go to the next slide, slide number 5, you’re going to see that in 2014 the Board of Pensions is able to announce some good news. We will be hosting a Clergy Benefits Academy for the TAC. The General Board of Pensions and Health Benefits will be conducting this academy. This event is an opportunity for all clergy to learn about the many benefit issues that affect your life and your ministry now and in the future. And the Clergy Benefit Academy is open to all and it is underwritten so that you’ll have two nights paid and the event itself will be paid for. We encourage you to go, even if you have gone before, the event will be held September 24-26 at the Marriott Waterway in The Woodlands. The actual reserve fund performance is going to be found in your Pre-Conference Journal, pages 90-

91. I've got good news. In 2013 the reserve fund position increased better than expected by \$4.2 million. The projected reserve performance for 2014 and 2015 is also found in your Pre-Conference Journal on pages 92-95. In 2014 we expect a reduction in the reserve fund position of less than \$816,000. In 2015, a reduction in that same reserve fund by about \$1.2 million. That's a projection. You never really know what happens until it happens, so I've got some good news to share. As a result of better than projected returns in 2013, the Board of Pensions is able to rely on the reserve fund in funding the effect of the reduced billing rate. And the incremental UMPIP benefit which will begin in 2015. The good news means that the local church is not being asked to fund any of this because of the better than expected reserve increases. That's in thanks to a lot of people and I am grateful to just be here today to represent this committee in its work and Bishop Huie I submit the Board of Pensions report for approval for this Annual Conference."

Bishop Huie, "Alright, it is properly before you. Are there any questions? Is there any discussion? Alright if you would approve this report as its been submitted both in the Pre-Conference Journal and as you've heard it today would you please raise your hand? Thank you. If you're opposed raise your hand. It is so approved. Thank you Rick, thank you."

Approved with no opposition seen by show of hands

Health – Rev. Sharon Sabom

Rev. Sharon Sabom, "Hi there. If you truly cannot get to sleep tonight, I want you to read the health benefit report first. It is so exciting and positive that you will need Pensions to lull you back down again. It is on page 61-73 of your Pre-Conference Journal. And this afternoon, I'm only giving you a few highlights. First in 2015 there will be no rate changes. Amen. We will continue with the four tiered clergy rate structure, but no rate changes next year. Something the Bishop alluded to last night, as clergy we need to be able to hear. We need to listen to our parishioners and to me if you can't hear, that's kind of a hard thing to do. So in September of this year, we are pleased that we will finally be offering a hearing aid benefit. This is for active clergy. There is a small co-pay. And additional information will be mailed to all participants before we do this. It is a great thing that we are adding. Next, we're adding a prescription drug out of pocket limit, effective August 1, 2014. There will be a new prescription drug out of pocket expense limit for the \$700 deductible PPO plan. The new limit will be \$2,000 for a single employee and \$4,000 for the employee and dependents and the cap takes into account several things. On our next slide, effective January 1, 2015, the in network out of pocket maximum expense is \$4,200 per individual, \$8,700 for the family for the \$700 plan. The out of network expense limit is \$47,700. That means if you go outside of our network, it will cost you. Next is more good news, due to good claims experience and higher than expected investment income the Group Health Benefit Committee recommends the establishment of the rate stabilization reserve for the Group Health Benefits Plan. The initial funding for the reserve will total \$870,000. The reserve will provide stability to group health collections by being able to offset increases in full or in part in times of rising health costs and the reserve will be used as a source to fund cost increases as opposed to raising church or clergy contribution rates in the future. Next on our wellness plan changes; we have a few there. The pregnancy incentive has changed to eliminate the 5 or 10% weight loss requirement. We still have the \$400 maintenance incentive for those maintaining a healthy BMI of 25 or lower during 2014. And, there is a new \$150 incentive for diabetics enrolled in the disease management program. In our walking program, for the participants in the walking program, there is a a la carte fitness rebate for reimbursement for half the cost of fitness related expenses up to a maximum of \$300 through September 30, 2014. We also have a new enhanced pedometer available. It will be on the 3rd floor. The cost for new program participants is only \$14.99 and \$32.00 for the current participant; which if you are a current participant, you can take advantage of the a la carte program and have half of that reimbursed back to you in September. The walking program is open to all active clergy and spouses who participate in the group health benefit plan, so get out there and get walking. Another change we've made is in the adoption benefits. The policy has been renamed from Baby Adoption Policy to The Adoption Policy. Effective January 1, 2014, the Adoption Policy has been amended to provide a maximum benefit of \$5,000. This change is retroactive for adoptions finalized between January 1, 2012 and December 31, 2013. And on the Conference website there are new forms available for you. On the next slide, our actual and budgeted performances. The actual reserve performance and budgeted reserve performance can be found on page 71-72 in your Pre-Conference Journal. We had a great year in 2013 and the reserve increased \$2.3 million. In 2014 we have an anticipated reserve increase of \$509,000. But in 2014, we are looking at a reduction of \$53,000. And

finally, what would Conference be without our Group Health vendors and a health fair. Representatives from the Group Health providers will be available to meet with participants tomorrow between 8-4 on the 4th floor. We are also sponsoring a health fair through the Methodist Hospital Wellness Services for all Conference attendees on Tuesday from 8-4, on the 4th floor. I encourage you to stop by, they will check your blood pressure, find out your body mass index and unfortunately they are doing a waist to hip ratio. And once you do all of that you can take advantage of a chair massage, because you may need it cause last year I was told I was a little fluffy. So stop by and take advantage of everything we have to offer for you. And Bishop Huie, I enthusiastically recommend that we adopt this proposal.”

Bishop Huie, “Alright, well it is in front of you with no rate increases. So I’m thinking that we might anyway, up to you. Is there any discussion? Or are there questions? Alright, if you would approve then, the Health Benefits – all this section of the Pre-Conference Journal as you’ve – that are printed and as you’ve heard it – would you please raise your hand. Thank you, any opposed? Thank you, it is so approved.”

Approved without opposition

Bishop Huie, “Alright Sharon, thank you very much. You like these reports don’t you. Good work here. We’re grateful, we’re very grateful. Alright, now we turn to the 3rd retirement video. We look forward to hearing from all of our retirees during Annual Conference and this is a way that we can do this.”

Retiree Video 3

This video honored Rev. Mazie Leftwich and Rev. Carl Lundberg

Bishop Huie, “A glimpse of the heavenly banquet table every Sunday. We’re going to turn now to the Rev. Lorraine Brown for the report on Equitable Compensation. And if you will pull out your Pre-Conference Journals, this starts on page 52.”

Equitable Compensation – Rev. Lorraine Brown

Rev. Lorraine Brown, “Good afternoon. I would like to give the report on the commission of Equitable Comp. Our report and the things that we will highlight starts on page 53, but I would like to call your attention to the errata report that was sent out by email. Errata number 2 part A and I think we have a slide that will show the minimum salaries that we are recommending for 2015. For full time elders \$39,756. For full time Local Pastors \$33,793. Seminary Student Local Pastor \$29,817. Undergraduate Student Local Pastor \$27,167. The total cash salary – the minimum salary includes the total cash salary, housing related allowances and utilities and this includes utilities that’s paid for the pastor as well, but it does not include the accountable reimbursements. Bishop would you like for me to continue this report or call for it to be approved this part?

Bishop Huie, “Let’s come back – let’s finish the report and then we’ll come back and take it by section.”

Rev. Lorraine Brown, “Another action item is found on the errata sheet that you have also on page 55 and at the end of the first paragraph of the housing and parsonage standards section, it says that full time elders and full time local pastors shall be provided either a parsonage or a housing allowance. But we believe that the makers of this motion also intended to include the provisional elders in this list as well.

Bishop Huie, “We’ll come and do it step by step all the way through. Thank you.”

Rev. Lorraine Brown, “So we’re ready to move for the minimum salaries.”

Bishop Huie, “O.k. let’s go back to the beginning. Alright, so let’s go back to the beginning here and if you’ll remember at the top of 53 but with this slide up here I believe is the correction. So what is before us now are these changes in the minimum salary, am I correct in saying that Rev. Brown? Alright, so this is before us – we are going to do this part first – and so this is before us for discussion. Are there those who wish...um, yes please. If you’ll come to the microphone and give us your name and your district.”

Rev. Bill Taylor, North District DS, “I’m really conflicted about this and not quite sure how to go. I don’t want to ask for a tabling. My problem is that I want pastors to make more compensation, but I want churches to be able to

continue to be in operation, so is a motion to reconsider in... would that be something we could do here rather than tabling?"

Bishop Huie, "Well we haven't adopted something to reconsider. So are you meaning by that a motion to refer?"

Rev. Bill Taylor, "Maybe a motion to refer... I'm trying to get this back to committee"

Bishop Huie, "a motion to refer is in order, but we don't have anything in front of us to reconsider."

Rev. Bill Taylor, "What I'm trying to do Bishop is have the Equitable Compensation group re-look at this to see how we might phase this in over maybe several years, not to take away from the clergy but we're going to lose full time elder positions, full time local pastor positions and cost the conference more I think in equitable salary and I'd just like that to be looked at a little more closely, so I'm not sure quite how to proceed."

Bishop Huie, "That would be a motion to refer back to the Equitable Compensation Committee."

Rev. Bill Taylor, "Can I make that motion?"

Bishop Huie, "You can make it, let's see if there is a second... there's a motion and I think I saw two seconds there, so the motion is before us. Now, this is a debatable motion, so let's hear some conversation here from others either supporting the motion or against the motion, and then Rev. Brown I'm going to come back to you for the closing statement on referral."

Rev. Chuck Huffman, East District Superintendent, "I just took a look at some of the numbers... I'm Speaking for the motion to refer back to Equitable Comp... the salary difference with benefits we're talking about which would be enacted in January would be \$4,318 and that doesn't even take into consideration the accountable reimbursement piece. We are going to have to add that back into salary or the pastor's that have accounts reimbursables now will lose that benefit. And it would just in a modest figure of \$2,000 accountable reimbursements would mean a total package increase to these churches that are so faithfully paying those minimum salaries, paying those apportionments, doing what they can do to support their pastors, it would be a minimum increase of \$6,318 to those churches. Just looking at the full time appointments, both elders and local pastors, 81 churches in our Conference will be impacted by this in January. Not including the part time appointments... I didn't have any way of calculating what that would do... but just for the full time alone. I am very supportive of the pastors getting a raise, and us doing an increase, but if we could do it in increments rather than this big piece at one time I think some of our churches could step up to that next level, but I know we are going to have a hard time in our district doing so now."

Bishop Huie, "Alright, so now we've had a motion to refer and we had a speech that was with the motion to refer and we've had a speech in support for the motion to refer... so let me ask is there someone who wishes to speak against the motion to refer... I'm not seeing anyone speak against the motion to refer... yes, alright. If you'll come... which one of you wishes?"

Ralph Hale, "I'll try. Ralph Hale from Buffalo, Stewart Memorial. I don't know if I am for it or against it, I know what I am with the change. I am greatly concerned with unintended consequences. If we understand... I could take hours... if we understand reimbursable expense and we understand what the IRS allows us as pastors... 55.6 cents per mile and you live... you serve a little country church and you drive, which is not hard, 20,000 miles, you're talking about a local pastor putting \$10,000 in cash into their salary package. We're self employed for Social Security. That's an increased liability in taxes of about \$2000, so we are not giving them a raise we are cutting their salary or cutting their income, cause they're still going to have to drive and perform all of the things that the reimbursable would cover, but the churches aren't going to be able to afford it. So I'm in favor of referring, but to be honest, I'd rather just go back to the formula we've had all along, because of the history of why we have that formula."

Bishop Huie, "Alright, thank you. I'm going to take that as a speech for the motion to refer. So let me ask again if anyone wishes to speak against the motion to refer. Alright, I'm not seeing anyone speak against it. Rev.

Brown, let me let you have the closing word here regarding the motion because its your privilege to speak to the motion to refer.”

Rev. Brown, “The reason for us requesting the increase in the salary and also taking the allowable reimbursements out is because it is hard for the pastors when the cash salary needs to be at 78% to qualify for the CPP and the benefits package. We don’t have enough money there for them to qualify for them to get the benefits. And that is our reason for recommending this increase and taking the allowable allowances out.”

Bishop Huie, “Alright, thank you very much. So what is before us is a motion to refer the proposal back to Equitable Compensation for study and I am assuming that this would come back to Annual Conference next year, so just to clarify, come back to Annual Conference next year. Are you ready to vote? If you would approve the motion to refer would you lift a hand please? Alright, if you are opposed to the motion to refer would you lift a hand? The motion to refer clearly has a majority, so the motion is referred then back to the commission on Equitable Compensation.

Motion passed with limited opposition approximately 24 hands opposed.

Bishop Huie, “Now we have a second part to the Equitable Compensation report. If you could just remind us just once more of that and then we’ll handle the entire rest of the report.”

Rev. Brown, “The motion for the housing and parsonage standards...we feel that the makers of the motion feel that Provisional Elders were intended to be included in this.”

Bishop Huie, “Question, Comment?”

Rev. Scott Dornbush, “Question, has there been any consideration given...this will be since full time elders and full time local pastors, churches aren’t required to give a parsonage or a housing allowance currently, has there been any consideration given as to how this might negatively impact churches that may need to decrease to ¾ or to ½ time that can’t afford to provide a parsonage or a housing allowance. Any idea how many churches would be negatively impacted?”

Rev. Brown, “This is only for full time, we don’t have anything for any decrease to less than full time.”

Rev. Dornbush, “I guess the point of my question is, this currently is not required. So we are adding an expense to the churches that don’t have parsonages or that do not provide a parsonage allowance. And that will be an increase in expenses to the church and I’m wondering for those churches struggling to get by, how many congregations that may negatively impact in terms of having either to lessen their service time of their pastor because they can’t afford to provide this benefit.”

Rev. Brown, “O.k. from what we gather, this has always been implied, not written, but implied, that they should be given.”

Rev. Dornbush, “That’s correct its been implied, but it has not been required, so now we’re requiring it, so there may be some small churches that have been paying minimum salary, but not providing a parsonage or a housing allowance and to require that may negatively impact them.”

Rev. Brown, “Well, I would not say so but, because I’m thinking that either Elders or full time get either the package or the house allowance.”

Bishop Huie, “Alright, thank you. O.k. are you ready to vote on the rest of this report, which includes the housing portion of this? Other questions or comments? Everybody o.k.? Alright, if you would approve the remainder of the report which includes the housing part, would you raise your hand please? Thank you. Are there any opposed? Thank you, it is so approved, thank you.”

Remainder of report was approved with limited opposition (3 hands visible in opposition)

Bishop Huie, “Thank you very much. Alright, so that concludes the Equitable Compensation and we’re grateful for that. And then let me turn to Rev. Lindsay Kirkpatrick for the Conference Advance Special.”

Conference Advance Special – Rev. Lindsay Kirkpatrick

Rev. Kirkpatrick, “Bishop, fellow delegates, it is good to be with you today. Good afternoon. We are recommending, from the missions committee from the Annual Conference, to have Zoe ministries be this year’s advance special. Please take a look.”

Showed a video of ZOE ministries.

Rev. Kirkpatrick, “Zoe ministries is a ministry with very close ties to our Conference and in fact, because of relationships with two congregations within our Conference, ZOE has begun new ministries in both India and Guatemala. However, most of their ministry is done in Africa. Now as you know there are many aid organizations in Africa, but what makes ZOE different is the fact that rather than giving hand outs, they provide hands up by creating communities where the orphans themselves manage and run the communities. They build their own homes, they raise their own crops, they gain access to vocational skills and local schools. It is not a dependency model it is an empowerment model. And as you saw, many of the orphans become surrogate parents, where they create a family with other orphans that they take under their wing. In addition to this, sharing the message of Jesus Christ is a critical fundamental part of the ZOE Ministry and is done both through actions and through words. For the last three years our Advance Special has been JFON or Justice For Our Neighbors. We are pleased to announce that we did reach our \$100,000 goal and so we should be able to open some free legal clinics within our Conference borders soon. This year we wanted to recommend an international ministry that we see as holistically addressing the spiritual, physical and social needs of the people it serves. And so Bishop I now ask that the Annual Conference adopt ZOE Ministries as this year’s Advance Special.”

Bishop Huie, “Alright, this is properly before you. ZOE Ministries would be, should you approve it, our Conferences Advance Special, you’ve heard a little bit about it and you’ll be hearing more about it...it is actually been designated as one of the special offerings for this Annual Conference...So it is before you, is there any discussion? Or any for or against? Questions? If you would approve then, ZOE as this year’s Conference Advance Special would you raise your hand please? Thank you. Any opposed? Thank you. It is approved.”

Approved with 1 opposing

Rev. Kirkpatrick, “Thank you Bishop.”

Bishop Huie, “Thank you...Alright, I’m going to turn...Do you have others?”

Rev. Kirkpatrick, “I had (Bishop, “sorry...)...I’ll make it quick. As an advance special we do hope that you find ways to support this ministry over the coming year. ZOE is looking particularly for churches to become HOPE partners. To take under their financial leadership 60-100 orphans in Africa. They have lots of other resources there too for VBS, Lent and Advent resources. They have a booth on the second floor, here. We hope that you will go by and take a look at the materials available to you. You may recall last year the Conference voted to follow the direction of the Strategic Alignment Committee and reorganize the missions committee. As such, I wanted to give you a quick update on our efforts on the last year. You can see some of this on page 158 of your Pre-Conference Journal. We spent some time determining our objectives and arrived at these 3:

- 1) To inspire local churches to engage in mission
- 2) Invite them into a conversation about what mission is
- 3) to Equip them with tools and resources to do so

By now you will have seen the trees right outside these doors in the lobby which show the fruit of mission in our Conference. A word of thanks to all the churches who have participated. We are very excited to share the powerful ministry that God is doing amongst you. We encourage you to go by and take a look and maybe get inspired for a new ministry that your church can begin as well. In order to invite local churches into a conversation about mission and determine what would be helpful for us to provide for local church mission, this fall we will be conducting a listening tour throughout the Conference. Where we will be having meetings in each District of the Conference – dates will be forthcoming- and the purpose of this is to bring together lay and clergy

who have a heart for mission and learn from you what would be helpful before we really begin to really roll out any kind of resources. Finally, in the spring of next year, we will be sponsoring a trip to Africa to get an on the ground look at ZOE ministries and to get a better idea of how our Conference can partner in ministry with them. We are looking for two representatives from every District in the Conference to go with us and we will be circulating an application for those interested in the fall. The anticipated cost will be about \$2500 per person. In other news, Partners in Mission is sending out at least as many churches in mission this summer as they have as last year. We have a committee that represents every District of the Conference with many perspectives and they are all invested in what God is doing and we are excited about where God is leading us next. Thank you very much for your time.”

Bishop Huie, “Thank you Lindsay, thank you very much. Alright, the Rev. B.T. Williamson has some announcements and then we want to get you out of here for a break so that we can get started this afternoon for our order of the day and special guest on time. B.T.”

Rev. B.T. Williamson, “Thank you Bishop. Some clergy met this morning for a time of prayer and they invite you to join them in the morning for prayers on behalf of our Annual Conference, they’ll meet at 7:30 a.m. in the back of the Lanier Grand Ballroom, so if you’d like to join that group at 7:30 in the morning. My cell phone...oh, if you lost your cell phone and are wondering where it is and who’s making all those long distance phone calls, we have one cell phone that has been turned into the lost and found – its at the information booth out the doors to the right of the mission tree forest. There are several other lost and found items that have been turned in there as well. So please check with the information booth. And a final note Ronald Kindle please stop by the information booth for a message. Thank you Bishop.”

Bishop Huie, “Alright, thank you friends. We are in recess and we will start promptly again at 3:15 to hear from Sue Nilson Kibbey.

***Order of the Day – Sue Nilson Kibbey
Monday, May 26, 2014, 3:15 p.m.
Lanier Grand Ballroom***

Spoke about small decisions moving towards big changes.

***Business Session III
Monday, May 26, 2014, 4:15 p.m.
Lanier Grand Ballroom***

There were no recordings of the first 4/5 of the afternoon business session, so notes follow. The receiving of the new Hispanic congregation was picked up and transcribed from a point where that part of the meeting was already underway.

Bishop Huie introduced Dr. Don Waddleton and invited him to share his report regarding VCI.

VCI – Dr. Don Waddleton

Dr. Waddleton, “It is a process that helps us to begin to understand that what we did yesterday may not be applicable to today...We are going to change who we are. We adapted this process from the Missouri Annual Conference who called it Healthy Church Start. We have tinkered with it a little bit to help us to be able to call it...it will allow churches of all sizes to be involved with it...3 main features...leadership development...develop strategies and skills that they may take back to their congregations...the consultation weekend process is a weekend where they seek...coaching...it has somebody to walk by your side. These coaches are trained in what we call direct coach training...”

Retiree Video #4

This video honored Rev. David Meeker-Williams and Rev. Marilyn Meeker-Williams

Bishop Huie, “we are going to move past the nominations to take care of some other business...”

Sexual Ethics Committee –Rev. Preston Greenwaldt

Rev. Greenwaldt presented the report of the Sexual Ethics Committee that is found in the Pre-Conference Journal beginning on page 44 and ending on page 46. Once presented, Rev. Greenwaldt made a motion that the Annual Conference approve the report.

Bishop Huie said that the matter was now before the body and asked if they were ready to vote. Discerning that they were ready, Bishop Huie asked those in favor to raise their hands, followed by asking those opposed to raise their hands.

Report is adopted with two visibly opposed

Lakeview Conference Center – Rev Matt Idom

Rev. Idom introduced the capital campaign that Lakeview will be launching this summer entitled “For Such a Time as This.” After discussing the campaign, Rev. Idom gave his testimony about how he came to Lakeview 25 years ago as a camper and shared one of his many experiences with ‘Camper Bob’. Essentially, Rev. Idom tied his experience with Lakeview to the desire to create those experiences for others in this and future generations.

Video produced by Lakeview shown to close out report.

Rev. Dr. B.T. Williamson moved the report be approved.

Bishop Huie took a vote by a show of hands.

The report was approved with none opposed.

Bishop Huie, stated that we want to move to another order of the day

Welcoming New Hispanic Churches from Rio Grande Conference

This transcript picks up mid way through this part of the meeting.

Unidentified speaker, “O.k. Bishop and members of the Annual Conference, I am very honored today to be able to bring a motion before the Conference. The Templo del Espiritu Santo United Methodist Church is in the West District located in Bryan, Texas. We have several persons here today who are part of this fine congregation. After a lengthy time of discernment and prayer they have expressed their desire as a congregation to move their affiliation from historically the Rio Grande Annual Conference, now Rio Texas Annual Conference and become a part of the TAC and the West District. So it is my privilege today Bishop, to move that the TAC receive the Templo del Espiritu Santo United Methodist Church as a part of our Annual Conference.”

Bishop Huie, “Alright, if you would receive Templo del Espiritu Santo into the TAC would you raise your hand please? Alright, thank you. If you are opposed would you raise your hand? I don’t see any, so from our side we are delighted to welcome you. This will go next week to the new Rio Texas Annual Conference. They will vote there and then that will conclude the process. So, let’s give them a round of applause and a word of welcome.”

Unidentified female speaker, “On behalf of our Bishop and the Texas Annual Conference we want to welcome you to the Texas Annual Conference. We appreciate you. This is a certificate of welcome. God bless you.”

Rev. Diane McGeehee, “We are delighted to have you become a part of us. We are excited about the witness that you bring and the help that you’re going to give us in reaching our Hispanic community for Christ. And we’d like to give you this gift of cup and plate as a symbol of our joint communion together and our welcome to you into this Conference.”

Bishop Huie, “And we are so pleased to have you and we are going to call on Rev. Louis Ramirez to lead us in a song.”

Bishop Huie, “If you will be seated for just a moment for an announcement. We will be ready for our dinner break. Sit down, thank you.”

Service of Remembrance
Monday, May 26, 2014, 7:00 p.m.
Lanier Grand Ballroom

This service was designed by Bodie Gilbert, Director of Music and Worship Ministries at Fulshear First United Methodist Church and M.J. Gallop, Worship and Music Ministries at Holy Covenant United Methodist Church. The service was presented by the combined musical forces of these two churches.

The following individuals made unique contributions to the worship service: Bethany Goodine led the Opening Prayer; Rev. Danny Wayman led the Scripture Reading; Rev. Mark Welshimer led the Gospel Reading; Rev. Meredith Wende preached the sermon “Growing Lessons”; and Bishop Huie officiated during the Celebration of Holy Communion with assistance from Matthew McCullar (Fulshear FUMC) and Briana Long (Holy Covenant UMC).

During the course of the Communion Liturgy, the following saints were named by Rev. Dr. Jesse Brannen and recognized as they had entered into eternal rest in the church triumphant since last Annual Conference:

Marvin Dean Agnew
Anne Marie Barrow, *spouse of Emmitt C. Barrow*
Cleo W. Bonner, *spouse of Clifton N. Bonner*
Ruby E. W. Box, *spouse of Donald Ray Box*
Raye Lott Brown, *spouse of Norman Stanford Brown*
Ann W. Cady, *spouse of Francis C. Cady, Jr.*
Francis C. Cady, Jr.
Leona Doris Dade, *spouse of Robert R. Dade*
Doris C. Davis, *spouse of Ernest J. Davis, Jr.*
Audrey T. Dyer, *spouse of Carleton Stanford Dyer*
Joye Lee Eckols, *spouse of Glen Elwood Eckols*
Bruce W. Felker
Frances J. Fletcher, *spouse of George M. Fletcher*
Capri Garretson Grimes
Charles Gibbs, Sr., *spouse of Marquette Gibbs*
Dixie K. Hargraves, *spouse of Marvin Wayne Hargraves*
Don Landon Huckeba
Irene Wolcox Hynson, *spouse of Henry Fred Hynson*
Ken Johnson
James Lee Killen, Jr.
Frederick W. Marsh
Leonard Negrin
Richard Palmer
Robert Wesley Pierce

Daily Proceedings

Robert Brown Porter, Jr.
Ahleene Reavis, *spouse of Lewis A. Reavis, Jr.*
Joshua Daniel Remy, *spouse of Doretta Christine Remy*
Betty Lou Robb, *spouse of Royce Pugh Robb*
William F. Roberts
J. Dean Robinson
Roland Truman Scales
Roxann Schulte
Terry Lynn Shannon-Myers
Fannie Lou Sutton, *spouse of J. Otis Sutton*
Ethel Godbey Tucker, *spouse of Lewis Edwin Tucker*
John H. Vawter
Derwin Fred Walker
Charles McDonald White
Charles Wesley Williams

Second Day of Annual Conference
Tuesday, May 27, 2014
Hilton Americas
Houston, Texas

Early Morning Worship
Tuesday, May 27, 2014, 8:30 a.m.
Lanier Grand Ballroom

The gathered body was led in prayer and the singing of the following songs:

All Things Are Possible

Every Praise

I Love You Lord

Love You So Much

Business Session IV
Tuesday, May 27, 2014, 9:00 a.m.
Lanier Grand Ballroom

The following was transcribed directly from the audio recordings of the Annual Conference. As such, some sentences may not be complete and grammar may not be correct as it is a verbatim account of the speaker

Bishop Huie, “Friends, what a great way to begin the day. What a wonderful day, amen. Amen. Just imagine what it would be like if all of us everyday began the day that way. And I would if I could sing like these folks. How wonderful. Thank you all so much. We are going to begin our agenda this morning, actually picking up one item from yesterday and we are going to begin picking up the video – The Vibrant Church Initiative video – from yesterday afternoon’s agenda. And they have that ready and cued up. You remember Dr. Waddleton talked to us about VCI yesterday – a process, not a program to strengthen churches and help them make the curve here. This video will show us more.”

Open with VCI Video – Rev. Dr. Don Waddleton (Carry over from Monday)

Bishop Huie, “So what you were hearing, I’m sure you figured out...yeah, we can have a round of applause...so those were pastors of some of the churches that are engaged in the VCI process talking about some of the changes that have gone on as they/their congregations are moving into that process. We’re going to hear a little bit more about VCI later on, but now we are going to turn the business items this morning. Our major business items dealing with administration, in fact, I think nearly all of them we are going to handle right now. So we’re going to be hearing from CF&A, the Trustees, Archives & History, the Treasurer and we will be electing institutional trustees. So if all the persons who are engaged in all of these just come, everybody come right on up, there’s plenty of chairs to sit here, and we’ll try to move through these as carefully and thoroughly and as expeditiously as we can. So we begin this morning with the Council on Finance and Administration and Ms. Stacie Hawkins will be presenting that report.”

Conference Finance & Administration – Stacie Hawkins

Ms. Stacie Hawkins, “Good morning Bishop...I must say that I think it was divine order that the video was left out yesterday. I’m a worshiper and I needed just a few minutes to get myself together after that awesome worship this morning. So now, Bishop Huie, brothers and sisters of the Texas Annual Conference, it is again my honor to present the Council on Finance and Administration Report.

Today, we applaud the local congregations of the Texas Annual Conference. Your dedication and participation in the connection has allowed the possibility of Vibrant, Fruitful, Missional congregations to become a reality, not just in your own congregation, but for many among us. You have shown that you **are** who you’ve been waiting for. **You** are the haven for hope and new beginnings, and, if I may borrow from Sister Stephanie Griffin’s illustration from yesterday, you have not only moved your coins from one pocket to the other, you have moved them through the connection, to truly be the blessing the LORD has called each of us to be.

Bishop Huie, there are several parts to our report today.

I would first like to call your attention to the Rules found on pages 113-115 of the Pre-Conference Journal, which includes:

- Special Days with Offerings for 2015
- Travel Reimbursement Rates
- Deadline for mailing 2014 apportionment payments and benevolent gifts to the Conference Treasurer
- 2015 Reporting Day
- Bonding
- The Conference Operating Reserve

- Annual Audit rules
- Investment of Conference Funds, and
- The Utilization of Interest Earnings

These items are informational, Bishop Huie, and do not require approval.

We do have two recommendations, however that require approval from the Annual Conference today.

1. The first item for approval is regarding Lakeview.
 - Section 8, Paragraph 8, of the Texas Annual Conference Standing Rules, states that no appeal shall be made to churches of the Texas Annual Conference without CF&A approval except as provided in The Book of Discipline.
 - Yesterday, Rev. Matt Idom shared Lakeview's Capital Campaign – For Such A Time as This, and Bishop Huie, they have requested, with the Core Leadership Team's endorsement, approval to approach the local congregations of the Texas Annual Conference.

CF&A has also endorsed this request, and it is before you now.”

Bishop Huie, “Alright, say again what pages those are on so that people can follow.”

Ms. Stacie Hawkins, “What is before us now is the approval for Lakeview to approach local congregations...”

Bishop Huie, “and that's not in the Pre-Conference Journal, right? O.k. That's fine. I think all of you know that from yesterday and that's in front of us...I'm just trying to clarify so you can follow in the book. Alright, so what's before us, coming from CF&A is approval for Lakeview Conference Center to begin this capital campaign and approach the churches. Is there any discussion here. If you would approve then, their recommendation for Lakeview, would you please raise your hand? Thank you. Are there any opposed? Thank you, it is so approved.”

Approved with none opposed

Ms. Stacie Hawkins, “Our second item, Bishop Huie, for approval is the 2015 budget found on pages 139-142 of the Pre-Conference Journal. The Core Leadership Team and the Council have both worked on the budget and we are pleased to submit a budget for 2015 in the amount of \$22,863,690.

Given the fact that our General Church Apportionments rose 2.59% for 2015 (as shown on page 139), this budget increase of less than 1% demonstrates the outstanding work carried out by the Center Leaders, to ensure the impact of the increase was minimal.

The 2015 budget is before you, Bishop Huie, and CF&A requests its approval at this time.”

Bishop Huie, “Alright, it is before you for approval and requires a vote of the Annual Conference. Is there any discussion? Questions? Are you ready to vote? Alright, if you would approve the budget as it has been submitted and is printed in the Pre-Conference Journal, would you raise your hand please? Thank you. Any opposed? Thank you. It is so approved.”

Approved with none opposed

Ms. Stacie Hawkins, “I would like to thank the members of the Council for their dedication and sacrifice. Would all members of the CF&A please stand so you can be recognized?

And, thank you does not seem to be adequate for the hard work of Dr. Elijah Stansell and his staff perform day in and day out. We are truly indebted to him and his team for all that they do. Their diligence and attention to detail is to be commended. They ensure every I is dotted, and every T is crossed, working as unto God, and not man. Would you please join me in showing our appreciation to him and his staff at this time?

In closing, I'd like to share what happens when you're not fortunate to have a team who is so very attentive to the details.

Consider the case of the Illinois man who left the snow-filled streets of Chicago for a vacation in Florida. His wife was on a business trip and was planning to meet him there the next day. When he reached his hotel, he decided to send his wife a quick e-mail.

Unfortunately, when typing her address, he missed one letter, and his note was directed instead to an elderly preacher's wife whose husband had passed away only the day before. When the grieving widow checked her e-mail, she took one look at the monitor, screamed, and fell to the floor in a dead faint.

At the sound, her family rushed into the room and saw this note on the screen: "Dearest wife,, Just got checked in. Everything prepared for your arrival tomorrow. P.S. Sure is hot down here."

Bishop Huie, this concludes the Council on Finance and Administration Report.

Mr. Scott Atnip, Board Member of GBGM, needs to make a presentation at this time."

Bishop Huie, "Alright, thank you. That's a tough act to follow."

Mr. Scott Atnip, "I don't know how to follow that except lay people I won't make you Tweet about it today. On behalf of the General Board of Global Ministry, their staff and the people throughout the world who have experienced the love of Christ because of your connectional giving I stand before you today, to thank each and everyone of you...to thank the individuals and all of our congregations and to thank each one of our local churches for your extravagant generosity this year on behalf of second mile giving through the advance. I'm here today to present this award to you, to the Annual Conference and I'll read it: 'The Advance recognizes and expresses gratitude to the Texas Conference for the highest total amount of designated giving in the South Central Jurisdiction of the United Methodist Church in 2013.' So thank you Texas Annual Conference for your continued support of Advance giving and I want to say, we talked yesterday in the Laity Session about the powerful way that God can move when we work together and move in the same direction. And this is an example of this Annual Conference doing just that. And so on behalf of people throughout the globe who have experienced the love of Christ because of your support, thank you."

Bishop Huie, "Thank you. Wonderful. It is really quite beautiful friends. We will put it where folks can see it. I'm going to turn now to the report from the trustees and Rev. Keith Broyles will be presenting that report."

Trustees – Rev. Keith Broyles

Rev. Keith Broyles, "Bishop Huie, members of the Annual Conference you can find the report for the Conference Board of Trustees on pages 108-111 of your Pre-Conference Journal. We are bringing 3 action items before this session of the Annual Conference. These items are in print form in the Pre-Conference Journal on pages 110 and 111. First, the General Board of Finance and Administration recommends Annual Conference establishes minimum insurance standards for local congregations for property and liability concerns. The proposed resolution is on page 110, both the Board of Trustees and the Cabinet have given favorable consideration to this resolution and we move its adoption.

Bishop Huie, "Alright, its properly before you coming from the Trustess regarding minimum insurance standards. Are there any questions? Are you ready to approve this? Ready to vote? Is there discussion? I don't see any. If you would approve then these minimum standards recommended by the trustees...as...from the Annual Conference would you please raise your hand? Thank you. Are there any opposed? Thank you. It's so approved."

Approved none opposed

Rev. Keith Broyles, "Our second resolution concerns a policy for deed record retention for local congregations. Each District Office would maintain a file containing copies of deeds for all District properties and deeds for the property of local congregations. Each District, when their file is complete would provide a copy of that file to the Conference Office. Both the Board of Trustees and the Cabinet have given favorable consideration to this resolution and we move its adoption.

Bishop Huie, "Alright, this is properly before you as well. Questions? Comments? Discussion? Ready to vote? If you would approve then, this policy regarding deeds would you please raise your hand? Thank you. Are there any opposed? Thank you. Its approved."

Approved none opposed

Rev. Keith Broyles, "Our third resolution came at the request of the committee on Archives & History. During the year 2013 and 2014 Archives & History reconsidered a previous decision regarding the location of the new archival center. Archives & History requested space on the property purchased for the Conroe Mission Depot. The Board of Trustees approved this request at their March meeting and we now move its approval."

Bishop Huie, "Alright, thank you very much. This item is also before you. Could you tell us what page that's on? Its page 110...look there it is. It is item number 1 right in the middle of the page – Archives & History. Alright. There's discussion, yes."

Rev. Scott Dornbush, "Scott Dornbush, First Methodist in Huntsville. I'd like to add a friendly amendment to the item before us. The friendly amendment would read"

Bishop Huie, "Excuse me Scott, could we get the sound up just a little bit more for him? So that – I don't know that everybody can hear. One more time Scott."

Rev. Scott Dornbush, "I'd like to add a friendly amendment to the action before us that reads: furthermore, that History & Archives be directed to be in discussion with TACCOR as development of a final site plan and cost estimate for the property is developed for approval at next year's Annual Conference."

Bishop, "We're – the secretaries can't hear either. So sorry, just bear with us here. We need a copy of that, but also we're just having some difficulty hearing it. Can we switch out a mic and maybe you go to a different mic and let's try that."

Rev. Scott Dornbush, "Is that better?"

Bishop Huie, "Much better."

Rev. Dornbush, "I'd like to add a friendly amendment to the action item before us that reads: furthermore, that History & Archives be directed to be in discussion with TACCOR as development of a final site plan and cost estimate for the property is developed for approval at next year's Annual Conference."

Bishop Huie, "Alright, so that's before us as an amendment and so where we are now parliamentarily is, we're on this amendment. Scott, let's let you speak to it. We need a second. Alright."

Rev. Scott Dornbush, "My concern is for the process for the development of this property which was originally purchased for a storage warehouse for Conference equipment. Now upon approving History & Archives building there, I'd like to see that they may become part of the overall plan so that we don't get the cart before the horse and build a History and Archives center prior to final approval of the Mission Depot."

Bishop, "Alright, thank you. Let's see - is there further discussion here – The amendment is before you. Yes, Faulk. Yes please. Faulk Landrum is Archives & History."

Faulk Landrum, "We address your concern and that's a part of the integrated plan. So we'll end up doing exactly what you have suggested."

Bishop, "Alright, thank you. Is that speaking against the amendment Faulk? Is that a speech against it or is it explanation? Come tell us where "

Faulk, " No I'm not speaking against the amendment, I'm saying that's what we're already doing."

Bishop Huie, "O.k. thank you. Alrigh,t is there further discussion?"

Mike Fraley, Omaha and Maples, "I've got a question Bishop. Is there a site plan now for that property?"

Bishop Huie, "Alright, Dr. Stansell is coming forward."

Dr. Stansell, "Good morning. The site plan has been completely developed, the task force leader is going to make that report shortly. We have paid for the developmental... all of that is included in the project. We did it expecting the Annual Conference was going to approve its own institution to be placed on its own property. But if that is not the case as he is now saying we need to go backwards, then the delegation has the privilege to do that. But we've already included it in the site development which has been approved by Conroe, been approved by the Department of Transportation and we're ready to move into the project. The only thing that Archives and History has not done is raised all of their money to build the building."

Bishop Huie, "Alright, thank you. Alright the amendment is before us, we have a speaker here on my right."

Lee Jamison Huntsville First, "I think as a point of order, it seems that the amendment is appropriate because what we have approved in the past was something that was specifically designed to be an emergency services center and did not involve these larger more global functions. So I would rise in support of the amendment."

Bishop Huie, "Alright, this is a speech in support of the amendment, not a point of order. Is there anyone who wishes to speak against the amendment? Right here."

Rev. Jason Burnham, Covenant, The Woodlands, "I move that we table this amendment and this motion until we receive the site plan so that we might be able to see the work that has been done and then we could vote on this with full information before us."

Bishop Huie, "Alright, we have a motion to table in front of us. Is there a second? Alright, is there discussion about the motion to table? Alright let's see ..."

Unidentified male speaker, "Bishop are we tabling this until just after..."

Bishop Huie, "Yeah, that's the way I understood the maker of the motion. That he wanted to table it until immediately following the report of the Mission Depot...that's how I...is that what...Jason? Alright, so...let's see if the body wants to table until after this report and then we'll move on."

Rev. Scott Dornbush, "Bishop, I would speak against the motion to table for this reason: the approval of the final site plan..."

Bishop Huie, "You are correct, the motion to table is not debatable. Thank you. So, if you would table this until we hear the following report would you please raise your hand? Thank you. Are there any opposed? Thank you, then this is tabled until we hear the next report. So Keith, we'll have you back up here shortly."

Approved with 5 opposed.

Rev. Keith Broyles, "During the past year the Board of Trustees has continued to work toward the development of the mission depot in Conroe. One of our actions was the creation of a taskforce to oversee the development of the property. Board Vice Chair David Wilson Chairs that task force and I'd like to call on David to bring you up to date on this property development."

David Wilson, "Thank you Rev. Broyles. For those of you in the back, we have a brief 2 page slide presentation. Could you put that on the screen for the members? For those of you who are not familiar with the site, it is a 5.839 acre forested site east of Conroe at loop 336 and Highway 105. It has access to water and sewer; electricity needs to be provided. There is a timeline, as you can see. (Complaint about not being able to see the slides from audience) I'll try to talk you through it as best I can. I'm not responsible for the font. The land was purchased on May 7, 2012...the 5.8 acres. We had a land title and a topographical survey done on January 13 of this year. We had a tree canopy analysis and survey, because in this particular part of Montgomery County, the taking of forest canopy is heavily regulated. So we had to have that done. We had a landscape and irrigation survey done. And a site plan survey done by an engineering firm. The task force obtained proposals from multiple engineers to make sure that we had a competitively priced engineering service. And what we determined from that survey was that the 5.8 acre site, even with the limits on forest canopy and the drainage regulations of the city of Conroe, has

sufficient room, not only for the proposed facility for the Archives & History building, but also for a building as large as 24,000 square feet to house the Mission Depot and the disaster recover depot. To clarify, nobody is here to say we are committing to building a 24,000 square foot facility. We were in the process of determining in the development process, do we have within the budget, which you can see is currently 1.6 million dollars, sufficient funds to build a facility that is as large as the 24,000 square foot facility. And if we can, to have that so the services and the missions that are provided there could be as widely distributed and widely used as possible. We're mindful that they may not be possible and so we're also focusing on a 16,000 square foot facility that would also be able to accommodate Archives & History and ultimately if affordability dictates, we could go to a 10,000 square foot facility, so long as the missional needs of the facility are met. The Board of Trustees has approved as the developers of the property, has approved the request of Archives and History to share our property with them for the disaster recovery depot, subject to this body's approval. We also met in terms of developing the project to make sure that the project is developed with sufficient oversight from the stand point of the Trustees. The Trustees being a volunteer body, widely distributed throughout the Conference, we searched for an appropriate person to be our onsite representative. First United Methodist Church of Conroe volunteered their Associate Pastor Scot Moore who is in charge of the business operations of First Church Conroe, including the maintenance of the building. Part of his time ¼ of his time, to the development of the property: meeting with the city building officials, overseeing the work of the architects and the design professionals, overseeing, should we get to that point, the work of the general contractor. And the board of trustees...the task force voted to recommend engaging Rev. Moore, the Board of Trustees voted to engage Rev. Moore and the compensation for that...we will compensate ¼ of his compensation package from the trustee budget. And I apologize, this is probably even less legible than the first, but the next steps in terms of going forward and determining the feasibility of the development is you have a predevelopment meeting with the city of Conroe, in which they outline and make sure that you as the owner of the property understand what their particular local requirements are. The second thing we need to do is to retain an architect who is competitively priced, to design the actual structure, because once you know what materials and what scope go into the depot building itself, you have a sense of...the contractors can then tell you what its going to take money wise to put this structure into reality. So we need that first. Then, kind of goes hand in glove, we work with competitively bid general contractors to decide if our dreams for this facility are affordable. Once we make that determination, we go to the last one and that is you actually commence to construction first with the approval of the CF&A, once we presented them with a final budget. And secondly, or dove tailing with that, approval of the entire board of trustees. And then once construction would commence, our plan would be for the board of trustees as the entity charged with ownership of the property, to be represented by Rev. Scott Moore onsite and at job meetings. That is where we've gone. The site plan that we have developed by the engineer accommodates all of the drainage and sewage and electrical needs of the facility that accommodates the building for Archives & History and accommodates a building as large as the disaster recovery depot at 24,000 square feet. So that's the status. That's where we are. I appreciate everybody's attention. And next time I come, I'll bring way better visuals."

Bishop Huie, "Alright, thank you very much...Is this a question?"

Rev. Scott Dornbush, "No...I was...Given this new information, I am willing to withdraw my friendly amendment."

Bishop, "Alright, thank you very much...I am going to allow Scott to withdraw this with the consent of the body, is that o.k. with everybody? Alright, thank you Scott."

Rev. Scott Dornbush, "I do have one follow up question on this, of course. The action that was approved by the 2011 Annual Conference was a construction of basically a storage warehouse. At that point it was reported that it was going to be 10,000 square feet and that would be finishing it out. It seems to me that the action you are pursuing is over and above what was approved at the 2011 Annual Conference. So my question would be, will final cost estimates be brought back to this body for approval in 2015, because the initial amount of money that we were told that we had was like 1.3 million...that was what we approved for the warehouse. Now it seems we are stepping beyond that so that it seems to me that that would require action of the entire Annual Conference, because we're undoing what we did in 2011."

Dr. Stansell, "Bishop if I may respond (Bishop says "Please") At that same Annual Conference 2011, Scott, they also approved and gave authority to CF&A and the Board of Trustees to move this project to completion. And we are operating under that authority that the 2011 Annual Conference gave at that time."

Rev. Dornbush, "it seems to me that the parameters of the project have gone beyond what was initially approved at that time. Now we're talking about possibly 16,000 square feet 24,000 square feet, is it going to be finished out, is it going to be plumbed. So what was approved at 2011, it sounds to me like it is not related to what we are discussing now. So I would suggest that the approval we gave in 2011 does not authorize you to pursue this project without approval and action of the Annual Conference once again."

Dr. Stansell, "Well our normal process has been that the Annual Conference session of several thousands of people give authority to smaller bodies to implement. And what I hear you saying is that you want us to come back here for a large group of persons to discern the implementation. I realize that the numbers have changed, but what has not changed is the amount of finances and all of this is going to be done with affordability. And so, we were simply saying that we wanted to give ourselves a range from 10,000 up to 24,000, but we realize that we have to work within the parameters of the amount of funding that is available. So if you want this to come back to 2000 people to discern, that is a motion that can be made, but I would hope that we would trust the capability of the Council on Finance and Administration and the Board of Trustees to implement what the Annual Conference has decided."

Rev. Dornbush, "And I am on CF&A, my point again being, that what we are discussing now is far greater than what was approved by this body in 2011."

Bishop Huie, "Alright, thank you Scott There's one more question and then I'm going to try to move us on if the body is ready. Alright."

Dan Hannon, Christ Church Woodlands, "24 year resident of Montgomery County. I would urge the body to approve this. This is great work done by the Trustees. Highway 105 and Loop 336 is centrally located to the Annual Conference. It is going to be something that will serve our needs well and I know this group is done a great deal of work, so I would call the question and encourage support by the Conference."

Bishop Huie, "Alright, thank you. There are not any more additional reports regarding this? Then let's go back...are you ready to go back now to...let's go back to the trustees report...let's...we're going to take this off the table...as the motion ordered...and it is now properly before you. Keith you want to just restate what is before us?"

Rev. Keith Broyles, "The 3rd resolution comes at the request of the committee on Archives and History. During the conference year 2013 and 2014 Archives & History

reconsidered a previous decision regarding the location of the new archival center. Archives & History requested space on the property purchased for the Conroe Mission Depot. The Board of Trustees approved this request at their March meeting and we now move its approval."

Bishop, "Alright, I think the body is ready to vote, am I correct? Alright. If you would approve this recommendation from Archives & History...well, from the Trustees, would you raise your hand please? Thank you. Are there any opposed? Thank you, then it carries, it is so approved.

Approved with 15 opposing

Rev. Keith Broyles, "Bishop, this concludes the Trustee report and I move its adoption."

Bishop Huie, "Alright. If you would support the adoption of the full Trustees report would you please say 'yes'? Any opposed, 'no'? It is so approved."

Full trustees report approved with no opposition

Archives & History – Faulk Landrum

Bishop Huie, “we turn now...we’ve got...Archives & History.”

Faulk Landrum said, “Well this was going to be the shortest report in the entire session of the Annual Conference. I think because of Scott’s withdrawal of the motion that I’m free to say the archives facility will not cost the Annual Conference any money. We are raising the money privately – about \$300,000 – we have approximately \$180,000 in hand and we are raising the money privately so your church is not going to get an apportionment. Now if someone forces the money on us we will reluctantly accept it. For as long as I can remember Archives and History has kind of lived with the relatives. First we had the trunk, and then we had Lakeview, and then we had Lon Morris, and now we have a very large storage facility in Jacksonville. We have irreplaceable records – 1835 and 1858. We have the hand written records of each session of the Annual Conference up until the time around 1900 when they began to print a journal. Those are irreplaceable. So at long last we will have a facility, I think you will see as this plays out, that putting the archives facility at Conroe is a very efficient use of the conference’s property and Archives and History’s resources. My report is not in the Journal. We have a short, very non controversial motion to make, I hope. There are two churches in our Annual Conference who have done all of the research and all of the documentation for recognition as National Methodist Historic sites. Let me read the endorsement that we propose. That they’ve done everything that we require with the exception of the endorsement of their Annual Conference, which the general commission requires.

The Texas Annual Conference, meeting in regular session in Houston, Texas does endorse the application of the Jones Chapel United Methodist Church of Fairfield, Texas for recognition as a United Methodist Historic Site.

Likewise, the Texas Annual Conference, meeting in regular session in Houston, Texas does endorse the application of the First United Methodist Church of Chandler, Texas for recognition as a United Methodist Historic Site.

If you adopt our report, then you endorse these two congregations so that they may receive their deserved historic sites. I move the adoption of our report.

Bishop Huie, “Alright, is there any discussion? If you would support the a...is there somebody, yes, somebody is coming forward.”

Question about additional records.

Bishop Huie. “Alright, I think your ready to vote. If you would support the report from Archives & History which involves this change, would you raise your hand? Thank you so much. If you’re opposed? Thank you so much. It is supported and blessings to you. Now we’re going to go straight to the TACCOR report and we will do the retirement videos, I hope at the end.”

TACCOR

Rev. Diane McGeehee, “Good morning, you’ll find TACCOR report on pages 172-174 of your Pre-Conference Journal. I don’t have any item that needs action. I just wanted a moment to affirm the work of the task force I asked you for permission to create to look at the disaster response depot, to provide information to the Trustees as they were doing the site plan and the work they’ve been doing – just to explore possibilities of what other ways that same facility and property could be used without additional cost. And so there are some items here that are visionary that we offer. We put it in front of the Core Leadership Team and just offered them as possibilities to think about. With Scott Moore in place, he is well connected within the community in Conroe...and the possibilities of connecting with food banks and offering opportunities to do disaster response kits and those kinds of things related to disasters are all there. So you’ll see those there. I wanted to just take a moment to thank the task force Bert Bagley provided excellent leadership, Paula Ryburn was our vice chair and you can see the other names in the report. And if you wouldn’t mind just helping me in thanking them by giving them a round of applause, I would appreciate it.

I want to step out of this for just a minute, I also want to thank you for...ya’ll are incredible not only in your response to disasters which is contained in this report, but also just missionally as you heard about our advance

giving. And we have over 1500 birthday bags that have been given for needy children around this Conference and I want to thank you. Because children throughout our conference and have never had a chance to celebrate their birthday are going to about the love of Christ through you and have their day honored. So thank you very much. If you haven't had a chance to look at the incredible fruit on all those mission trees, ya'll are awesome. It is amazing the kind of ministry we are all doing and so go take a chance to look at all of that and learn from one another and we'll be providing a whole breakout of that so that you can look at what everyone else in the Conference is doing and we can use our connection to learn from another and do a better job of reaching our communities. Thank you so much for all that you do."

Bishop Huie, "Alright, thank you very much. We're going to the Treasurer's report now."

Treasurer's Report – Rev. Dr. Elijah Stansell

Dr. Stansell said, "And let the church say amen. I began this report with a sincere and deep appreciation to all of the clergy and laity who make up the 647 charges of our conference. Your extravagant generosity has been exceptional. You have personified and demonstrated your steadfast and un-movable commitment to our connectional church. I praise God for every contribution made to support our conference in your prayers and financial contributions. In 2013 we were able to pay an average of 92% of all apportionments and 100% of World Service to the General Church. Of our 647 congregations 549 paid 100% of their assessment. Let the church give a word of praise.

"The West District, under the leadership of Dr. Joe Fort, continues to stand tall in their precedent of being 100% district again in 2013.

"I am pleased to report that the external audit for 2013 conducted by Ratliff and Associates reported no material deficiencies. The audit evidence obtained showed sufficient and appropriate standard accounting practices being conducted. And that's good for us.

"The Status of the Lon Morris line of credit guarantee balance is now \$805,958. The Council on Finance and Administration is diligent in making every effort to retire this obligation ASAP.

"All of the fiscal affairs of the Annual Conference are current and in good standing.

"Every facility owned by the Annual Conference is sufficiently insured and all required maintenance has been adequately performed. All insurance coverage's are current and meet sufficiency status.

"As your financial officer I continue to be thankful, excited and blessed for the privilege of serving the church in this capacity. For the support staff that day in and day out give of themselves to God's church I am also grateful."

Bishop Huie, "Thank you all so much. This concludes the administrative reports. We'll pick up the institutional trustees and those things you see there on the agenda. I'm going to do those things tomorrow morning along with nominations and that will be done by the Rev. B.T. Williamson. So, just to give you a little road map of where we go. We're going to turn now to one of our retirement videos just before we take a break."

Retirement Video#5

This video honored Rev. Rusti Moore and Rev. Ronald Swain.

Bishop Huie, "The Rev. B.T. Williamson has got an announcement and then we will take a break."

Rev. Dr. B.T. Williamson, "Thank you Bishop. When we return from the break we will ask that we reserve the front five rows on the center two sections for our retirees and their families as we come to the time of honoring retirees later in the morning. Thank you so much."

Bishop Huie, "Remember we will be starting after the break with Dr. Olu Brown with a presentation again on Vital Congregations. So if you could be prompt back in here that would be great. Thank you."

***Order of the Day – Olu Brown
Tuesday, May 27, 2014, 10:15 a.m.
Lanier Grand Ballroom***

***Service for Retirees
Tuesday, May 27, 2014, 11:15 a.m.
Lanier Grand Ballroom***

This service was planned by Rev. Susan Kent, Assoc. Pastor of The Woodlands UMC and Dr. Craig Gilbert, Director of Music and Worship Arts at Sugarland First UMC and Ray Victor, Director of Music, Humble First UMC. Musical leadership was provided by The Clergy Band, Rev. Tony Vinson, Clear Lake UMC, Rev. Keith Whitaker, Pearland First UMC, Rev. Marlin Fenn, Katy First UMC, Rev. Robert Stutes Mount Pleasant UMC Roanoke, VA, Rev. Morris Matthis, Central North District Superintendent.

Following the Prelude led by The Clergy Band, words of welcome were offered.

A Charge to Keep I Have was sung followed by prayers offered by Rev. Tori Butler. Rev. Jamison Doehring then read Colossians 1:9-12. Following the scripture reading, *How Shall They Hear the Word of God* was sung. Following the second hymn, Rev. Dwayne Thompson read Hebrews 10:19-25.

Bishop Janice Riggle Huie presided and offered a message entitled *Reflection*. Following the Bishop's message, the gathered body sang *I Am Thine, O Lord*.

Rev. Rusti Moore, a retiring Elder then led the Passing of the Mantle with retiring Elder Dr. Donald "Don" Waddleton and Ingrid Akers, a current ordained Elder, and Sandra Londa, a retiring Deacon, and Kay Towns, a current ordained Deacon, participating.

The gathered body then sang *Take My Life and Let It Be*, followed by a benediction offered by Bishop Huie and the gathered body dispersed while The Clergy Band played the postlude.

***Order of the Day – Sue Nilson Kibbey
Tuesday, May 27, 2014, 2:00 p.m.
Lanier Grand Ballroom***

Sue Nilson Kibbey presented on the "Breakthrough Prayer Initiative"

***Business Session V
Tuesday, May 27, 2014, 3:15 p.m.
Lanier Grand Ballroom***

The following was transcribed directly from the audio recordings of the Annual Conference. As such, some sentences may not be complete and grammar may not be correct as it is a verbatim account of the speaker

Resolutions

Bishop Huie: "two minute warning...while you are walking toward your seats...I am going to ask Jesse if he would remind you where the bar of the conference is"

Jesse Brannen: "Good afternoon. The bar of the Conference is the first 11 rows on this side, the first 10 rows on this side. There is a space between the rows so you don't have to bother to count them. But there is 11 rows on

this side and 10 rows on this side, to the space, to the space. The middle 4 sections and the wing, and the wing (Jesse motions to the areas he is describing). The tellers will be in position. If the tellers would raise their hands. If you have a question they will show you what is the bar of the conference. On your name tag, if your color is blue, red, green, grey or yellow and blue combination, you can vote. Only those colors, the tellers will be looking for those colors. Blue, red, green, grey, and yellow blue combination. If you did not register before 6 o'clock last night you cannot vote. Thank you very much.”

Bishop Huie: “Alright. If I could have your attention please. I want to begin this afternoon’s session...I know there are lots of strong feelings here on all sides of the conversation we are about to have. There’s a lot of anxiety in the room and I would like to begin this afternoon’s conversation from reading from the letter to the Colossians. Then I will give us a road map for how we’re going to have this conversation. A bit about the rules and then we’ll move into the actual conversation itself. So if you would hear Paul’s words to the Colossians, I think it is a guide for us about how we as a family, a Christian family, a United Methodist family, will, can and should conduct ourselves in a matter in which we don’t all agree. ‘As God’s chosen ones, holy and beloved, clothe yourselves with compassion, kindness, humility, meekness and patience. Bear with one another. And if anyone has a complaint against another, forgive each other just as the Lord has forgiven you, so you must also forgive. Above all clothe yourselves with love, which binds everything together in perfect harmony. And let the peace of Christ rule in your hearts to which indeed you were called in this body. And be thankful. Let the word of Christ dwell in you richly and whatever you do, in word or in deed, do everything in the name of the Lord Jesus Christ, giving thanks to God the Father, through him.’ Let us pray. Holy God, may the conversations that we are about to have in the next hour or so, may we be in those conversations as God’s chosen ones; holy and beloved. We pray that the peace of Christ will rule in every heart and in this entire body together. And at the end of the day, we pray that individually and all of us together, can find thanksgiving and hope in your love for us. This we pray in Christ’s name. Amen.

Bishop Huie: “Alright, if you don’t have them yet...everyone...the tellers are passing out the ballots...I think they’re on...they’re stapled together...there are a number of sheets in the ballot...be sure...if you don’t have one you should have one...just let the tellers know...they’re going to move among you...we’ve got plenty of ballots, not to worry. We’ve got whole sections...just keep your hands up and if you’ll just be quiet, I’m going to keep talking with the instructions here. This is can you pat your head and rub your tummy at the same time. I know you can. So, stay with me and let me walk us through the road map while you’re receiving the ballots. When you get a ballot, do not unstaple it please. Leave it stapled. So, let me just say the process we’re going to be using...I’m not going to read it to you...but you can find it on pages 17 and 18 in your pre-conference journal. This is a process that this Annual Conference...you adopted last year in the matter of discussion of resolutions. It has basically 3 stages in it. Maybe I should also add that this is a simpler process than we once had. So the effort in this process was to have as much conversation as possible at the district level where it is possible for more people to participate and then have an orderly fashion in which it comes to this very large body. So what happens is, a person or a group may submit a resolution – there are timelines on that...January...they go to whichever center is responsible for whatever that topic is. Now this is not a motion this is a resolution...you’ll see that in the Journal...there is a preliminary evaluation in the center itself with conversation, suggestions...at any time the presenter of the resolution can move forward if they decide to do so. So this is an effort to protect the rights of a minority. It is just part of community and Roberts Rules as well. Then we go to district Pre-Conference meetings. And those have all been held. Many of you were there. And there about 15-20 minutes with each position...this one kind of ended up with two...for and against...so we had a designated speaker for, a designated speaker against and then the floor was open for conversation. All of this is worked out with pretty strict time limits so that the maximum number of people get an opportunity to speak. And then that’s aggregated, there’s a straw poll and at the end of the pre-conference meetings, that straw poll is aggregated into a total and it is put into the Cross Connection and that has happened here as well. And then finally, we come to the Annual Conference itself, that’s where we are now, and again this is very carefully scripted in the Pre-Conference rules...there is...what will happen here...these, with some suggestions along the way, there are actually 10 items, but they have been what we call bundled which means that like items are in the same resolution. You’re actually voting...there will be four ballots taken...four votes, but if you read...it is all printed here...within a couple of these, and I’ll point them out as we go along, there would be more than one Disciplinary change. So what these resolutions are asking you to do, and you are the ones that make the decisions here, is to send petitions to General

Conference to make changes in the Discipline. That's what this is about. And you decide whether you wish to do that or whether you do not wish to do that. And that's what we'll be voting on later today. And we'll be moving through this. One more brief reminder of how to act, and we've talked about this many years now, whatever your point of view...its always a little tempting if somebody makes a speech in favor of your point of view, to do applause or somebody says something that is opposed to your point of view to wrinkle your nose or whatever. We're not going to do any of that this time, nor do I...that's not anything different than we have been doing. We're part of a Christian family, specifically United Methodist family and we are trying to listen carefully and understand where the speaker is coming from, even when we disagree. And so we want to be respectful of one another. And as the letter to the Colossians says, kind and gentle with one another. So I'm going to ask us now...I think...I can't see you real well...I'll have to stand up to come out there in just a moment, but let me explain the microphones and how this is going to work. So, for example in a minute we will start with resolution number 1 and each "side" – I'm sorry to use that language, but I think that is probably the most accurate at this point - will have an opportunity for 5 minutes. These are predetermined speakers. They will come one at a time, first the for in favor of the resolution and then the second and opposed to the resolution...each will have five minutes. Now we've got a timer and the timer, when we get to the...when you get to a 30 second warning – those are for the people who have five minutes...so you get to the 30 second warning, we give you a heads up and then if you'll watch Jan – do you see Jan over here – this is going to apply to the people at the microphone too – Jan has a red card and she'll hold it and say time's up. Now just to clarify, if you are going to be speaking from one of the mics, there are two monitors. One for this microphone and one for that microphone. It has a countdown clock on it so you can see exactly how many seconds you have left. When we finish the five minutes for and the five minutes against, those two presenters, then I will turn to the floor. We can have 3 speeches for and 3 speeches against. And we're going to have those who are in favor...did I get that right?...Those who are in favor of the resolution, we're going to be using this microphone and that allows me to be able to move back and forth quickly because I already know which microphone you are at so I can keep this evenly balanced. And those that will be speaking against will be using this microphone and do you all see where your monitors are? People speaking from the floor those are one minute each, are you with me? Alright, and then what will happen when Jan holds up her time's up card, you get to finish your sentence...not a run on complex sentence...you get to finish your sentence and should you not have a run on complex or get past the period B.T. will hold up his hand and those lovely sound people back there will turn the mic off. O.k. so are we with me on this? And that will happen to the main speakers too...they get a little different warning here...and I think the countdown clock may be on these bigger screens, but we'll make sure you know where it is so you can watch. Are there any questions about this process? Does everybody understand kind of where the ground rules are? We're trying to be as fair as we possibly can – I am – and if...don't mind me if I move up and down, it is just that we have all the lights full on, which is good for you, but it is a little hard for me to see. At the end of...yes Jim."

Jim "Thank you Bishop. Just a procedural question: should we identify ourselves before we start speaking and does the time start after that is finished?"

Bishop "Very good question. When you only have 60 seconds, we're kind of down to the counting. Here's how this works. We actually have guidelines for that, believe it or not. So, you will identify yourself and where you are from and Jan will turn on the countdown clock at the end of that identification. So that your first words and the clock starts is how it works. Thank you for that, I should have said it and I forgot it. Anything else or another question? In case I, yes...I'm coming to the ballot, hold with me...So we finish the speech for and the speech against on presenters, 3 for, 3 against one minute each and then we will come to the balloting itself. Each of you has a ballot, I'll help remind you which one it is. There will be a moment of silence and each person will have an opportunity to mark your ballot and at the conclusion of that time then we will go on to resolution 2. So we'll just move through it in that fashion and then...my goal is that we'll be finished with all of these by 4:30 this afternoon. At the conclusion of the session we will take up all of the ballots and then they will all be tallied at the same time. Should for some reason this go on and on and on and on, we'll have an order of the day because we have an ordination service tonight and we will finish this after the closing worship service tomorrow. I'm saying this to give you lots of incentive for completing this in the allotted time. We will handle all the resolutions and we're just going to try to move this through as expeditiously as we can and as fairly as we can. O.k. questions? Are we there?"

Bishop Huie “Alright, so I’m going to move us to resolution number one, the title of this resolution is ‘Resolution Regarding the Use of Language.’ This is on the front page. Our speaker for is Dave Jones from Bering United Methodist Church. Our speaker against is Rev. Kenneth Levingston from Jones Memorial. Let me ask both of you to just come on up here so that we can be ready to go. You all can follow one after the other and we’ll do that on the other presenters as well. Jan’s asking that the media folks switch over the T.V. monitors – at least the ones down here so that...are we supposed to get the clock? Jan is that what you’re asking? Ok, let’s be sure we have the clock before we get started here. The media does that for us. Alright, we’re getting there, hang on. While they’re working on that, Resolution 1 has two parts, 1A and 1B. So A and B are bundled together and these speakers – all of them, these and the ones who will come - will be speaking to Resolution 1 both parts A and B. You with me? That’s so that again we can move more expeditiously through this and fairly through it. O.k. I’m waiting on the clock. My grandfather used to say as he got older, ‘just waiting on time.’ That’s the way I feel just a little bit right here, so we can have the clock ready to go.”

Chap Temple “I wonder if we could just have a word on the Resolution form. Everyone hasn’t seen this before in terms of this format. With regard to the discipline, if the words are stricken through, they are to be taken out of the discipline. If they are underlined it’s to be added to the Discipline.”

Bishop Huie, “Yes, except...just remind you all that the proposal is to do that. This Annual Conference can’t change the Discipline, but you would be recommending that these changes be made. And Chap’s exactly right - a line through it is a deletion, and usually you use double lines underlining for additions...these are deletions in here. O.k. no, not yet? You know the irony is that we’ve had this clock up here all morning long. Yes sir? I don’t think it makes any difference...it doesn’t matter...B.T. says it doesn’t matter ‘X’ or check mark, just so long as it is clear it will be fine. There aren’t any tricks hidden here. O.k. Yes.”

Christie Hale, “could we sing while we wait...”

Bishop Huie: “Sure. She’s asking if we could sing while we wait. We need somebody to...Who wants to...Lawrence Young where are you when I need you?”

B.T. “There we go.”

Bishop Huie, “Oh we got the clock on. O.k. Thank you. Sorry I couldn’t hear you. Yay. Alright, there it is. Now its down here. O.k. Can you all see the clock now? The one you’re going to use is that one right there. O.k. You see it down there? And they have their own down there on the floor. Alright, here we go. So, what is before us now is Resolution number 1; it’s a and b and Dave Jones from Bering will be speaking in favor of the Resolution.

Here is the resolution as it appears in the Pre-Conference Journal:

Resolution to the 2014 Texas Annual Conference

Submitted by Randolph H. Scott, Lay Delegate,

Bering Memorial United Methodist Church

1. RESOLUTION REGARDING USE OF LANGUAGE

As per the resolutions below, the Texas Annual Conference proposes that an

amendment be made in Paragraphs 161F and footnote 3 of paragraph 310.2(d) regarding the use of “incompatibility” in describing homosexual practice. This resolution comes with the support of the Texas Annual Conference Social Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 1, parts 1.A and 1.B, be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

1.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION GENERAL CONFERENCE TO REMOVE THE CONDEMNATORY LANGUAGE ON HOMOSEXUALITY FROM THE BOOK OF DISCIPLINE

Whereas, a fully welcoming UMC is a testament to God's gift of persons of all sexual orientations and gender identities.

Whereas, a fully welcoming UMC allow all Methodists to use their prayers, presence, gifts, service and witness to further Christ's mission.

Whereas, the current position of the UMC is in direct opposition to a basic Wesleyan tenet that we are to "Do no harm" because individuals, families, and the church have been hurt continuously by the current stance of the UMC.

Whereas, the current language in the *Book of Discipline* is judgmental, condemnatory and is in conflict with the present state of scientific knowledge and the work of the Holy Spirit in our society.

Whereas, most importantly, this language stands in direct conflict with Christ's teaching of God's universal love.

Therefore be it resolved, that the members of the Texas Annual Conference United Methodist Church join together to move the United Methodist Church to a position of welcome and acceptance and leave the judgment to God, and be it further resolved that we recommend amending the *Book of Discipline*, ¶161F as follows:

F) Human Sexuality—We affirm that sexuality is God's good gift to all persons. We call everyone to responsible stewardship of this sacred gift.

Although all persons are sexual beings whether or not they are married, sexual relations are affirmed only with the covenant of monogamous, heterosexual marriage.

We deplore all forms of the commercialization, abuse, and exploitation of sex. We call for strict global enforcement of laws prohibiting the sexual exploitation of children and for adequate protection, guidance, and counseling for abused children. All persons, regardless of age, gender, marital status, or sexual orientation, are entitled to have their human and civil rights ensured and to be protected against violence. The Church should support the family in providing age-appropriate education regarding sexuality to children, youth, and adults.

We affirm that all persons are individuals of sacred worth, created in the image of God. All persons need the ministry of the Church in their struggles for human fulfillment, as well as the spiritual and emotional care of a fellowship that enables reconciling relationships with God, with others, and with self. ~~The United Methodist Church does not condone the practice of homosexuality and consider this practice incompatible with Christian teaching.~~ We affirm that God's grace is available to all. We will seek to live together in Christian community, welcoming, forgiving, and loving one another, as Christ has loved and accepted us. We implore families and churches not to reject or condemn lesbian and gay members and friends. We commit ourselves to be in ministry for and with all persons

I.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO REMOVE DISCRIMINATORY LANGUAGE ABOUT HOMOSEXUALITY FROM THE BOOK OF DISCIPLINE

Whereas, clergy are required to uphold the highest standards of holy living in the church and in the world.

Whereas, clergy of all sexual orientations and gender identities are fully capable of fulfilling these standards. The same expectations of Christian conduct apply regardless of sexual orientation or gender identity of the clergy person.

Therefore, be it resolved that:

The members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend footnote 3 ¶310.2 (d) [on page 228 of the 2012 BOD] as follows:

The General Conference has made it clear in the "Doctrinal Standards and Our Theological Task" (Part II of the Discipline) that Scripture, tradition, experience, and reason are our guidelines. "United Methodists share with other Christians the conviction that Scripture is the primary source and criterion for Christian doctrine."

~~In the Social Principles, the General Conference has said that "we do not condone the practice of homosexuality and consider this practice incompatible with Christian teaching."~~ Furthermore, the The Social Principles state that "we affirm the sanctity of the marriage covenant that is expressed in love, mutual support,

personal commitment, and shared fidelity between two persons. ~~between a man and a woman.~~ We believe that God's blessing rests upon such marriage, whether or not there are children of the union. We reject social norms that assume different standards for women than for men in marriage." Also, "we affirm the integrity of single persons, and we reject all social practices that discriminate or social attitudes that are prejudicial against persons because they are single."

Dave Jones, Bering UMC offered this speech in favor of the first bundled resolution (typed from the hard copy that he read from and confirmed by transcription of the audio files):

"Thank you bishop, I am grateful for the opportunity to speak to you today. My name is Dave Jones. I am a lay delegate from Bering UMC, a husband of 37 years, and the father of Brad Jones – who just happens to be gay. I love him dearly!

I rise today in support of the resolutions presented on page 31 of your conference material and speak in support of the 1st bundle.

In 2006, during Brad's senior year of high school, he told me and my wife that he was gay.

That day, 8 years ago, began my journey to better understand homosexuality – what the Bible says about it and how I should respond as a Christian and as a father.

It has been an adventure.

I wonder what I could have said to myself of 8 years ago, before that journey that would have caused me to think more carefully about my unexamined beliefs.

That question makes me appreciate the power of experience. God demonstrated that power to us through the incarnation. He sent Jesus to experience what it is to be human.

8 years ago I was in what seemed like a safe place. I read the Bible literally. I looked at verses in isolation and ignored the larger context. I focused on legalism and I missed so much more. I thought my quest was to help my son. It turned out to be my spiritual journey.

The church equipped me with the guides for this journey. Our motto: open hearts, open minds, open doors. Wesley's call to do no harm, do good, and to love God. The church taught me that I could know God's will in my life by careful study of 1) Scripture, 2) Tradition, 3) Experience and 4) Reason.

Scripture tells us in Matthew 22 that when Jesus was asked, "Teacher, which commandment in the law is the greatest?" Jesus said, "You should love the Lord, your God, with all of your heart, with all of your soul, and with your mind. This is the greatest and first commandment. And the second is, you shall love your neighbor as yourself. On these two commandments hang the law and the prophets."

There are over 31,000 verses in the bible and only 7 reference homosexuality: 4 in the Old Testament and 3 in the New Testament. Only Paul mentions it in the New Testament and always in a larger context.

When you study your Bible and you see the word 'homosexuality,' understand that this word was coined in Germany in the 19th century and was first used in English in 1892.

Paul and the authors of the Bible did not address the kind of committed and loving relationships that we see today.

Prior to 1972, the Book of Discipline did not mention homosexuality. Imagine that. That year General Conference added some beautiful language on the sacred worth of all of God's children: those words are printed on page 32 of your materials.

To the church's great shame, it added a completely incompatible sentence. It reads 'The United Methodist Church does not condone the practice of homosexuality and considers the practice incompatible with Christian teaching.'

Please carefully read the entire paragraph carefully and see how out of place that sentence is.

Even if you believe that sentence is true, and I do not, you should vote for this resolution. Why use blatantly exclusionary language to single out one group of God's children?

If the intent is to list what some people believe are sins, the list would be very long indeed.

By inserting this language, the church has turned against its very own.

I belong to a church that serves a predominately gay congregation and community. Many of you have heard of our work.

These incompatible sentences marginalize the very people God has called us to serve. Our church is not alone in this.

Removing this language will not require anyone to change his or her beliefs. That debate will go on.

These resolutions do not force any pastor or congregation to change their ministry.

I am going to repeat this: These resolutions do not force any pastor or congregation to change their ministry.

In fact, these resolutions will empower our pastors to teach and lead us as God has given them the wisdom to do.

As I close Mark 3:25 says, 'If a house is divided against itself, it cannot stand.'

This verse should not be used to end discussion in these matters.

In this chapter Jesus defends himself against a teacher of the law.

This chapter is not a call for unity in all thought.

Think for a moment: the church had yet to be formed. It still had centuries to work out doctrine. It is a good and healthy sign for our church to be grappling with the social and moral issues of our time.

There is much that unites us.

In holding fast to our traditions, we continue to work through, and often disagree, about important issues, including: war and peace, slavery, segregation, divorce, abortion, immigration, and how to best serve all of God's people."

My prayer is that we will not let our thoughtful differences and fears prevent us from respecting all of God's children by continuing to single out one group.

Please prayerfully consider a vote for these resolutions. Thank you."

Bishop Huie, "Thank you. Now we're going to turn to the Rev. Kenneth Levingston to speak...to present against this resolution."

Rev. Kenneth Levingston, Jones Memorial United Methodist Church presented a speech against the proposed resolutions (it is included here typed from the manuscript he read from and confirmed through transcription of the audio files):

I am Kenneth Levingston and I serve as Senior Pastor of Jones Memorial UMC, I stand to speak against these resolutions. The resolutions before us describe the present language of the Book of Discipline as “condemnatory and judgmental and discriminatory.” I would describe the language of the Book of Discipline as considerate, clear, loving compassionate and grace filled.

The present language is considerate in that it is the product of holy conferencing among the people called United Methodist at the Local, Annual, Jurisdictional and General levels for more than 40 years. General Conference has discerned the leading of the Holy Spirit and voted to create and retain the present language and spirit of the Book of Discipline.

The present language is clear in that it is in harmony with the consistent witness of scripture, church tradition and a Wesleyan appreciation for the primacy of scripture above personal experience. The language affirms what the Bible teaches to be true. God affirms sexual relations only within the bounds of heterosexual marriage. There is not a single scripture having to do with same sex relationships where same sex relationships are condoned, the clear message of scripture is that same-sex relationships are incompatible with God’s plan for our lives. The words of Jesus **“for this reason a man shall leave his father and mother and be joined to his wife and the two shall become one flesh,”** and the teaching of the Apostles, all bear witness to the clear message that marriage is to be a union between a man and a woman. The present language does not describe or present homosexual sin as being worse than heterosexual sin. All sexual relationships outside of heterosexual marriage displease God. We are called to welcome everyone but we cannot counter or deny the truth that God has revealed in the scriptures.

The resolution states that the language of the present Book of Discipline “is in conflict with the present state of scientific knowledge.” I would submit that there is no clarity or consensus among the scientific community concerning the development of human sexual orientation. In fact, The American Psychological Association states and I quote, “There is no consensus among scientists about the exact reasons that an individual develops a heterosexual, bisexual, gay, or lesbian orientation. Although much research has examined the possible genetic, hormonal, developmental, social, and cultural influences on sexual orientation, no findings have emerged that permit scientists to conclude that sexual orientation is determined by any particular factor or factors.” Unquote (APA’s “Answers to Your Questions for a Better Understanding of Sexual Orientation & Homosexuality.”)

At its core, this resolution is really not about sexual orientation or same sex relationships but rather the authority and trustworthiness of the Bible. Is the Bible primary and authoritative in all matters of faith, doctrine and polity in The United Methodist Church? Do we believe the Bible is inspired by God, and authoritative for how we are to live our lives in community? Or do we feel that we can change what the Bible teaches when we think we know better or the winds of culture blow in a new direction?

The present language is loving & compassionate in that it repeatedly affirms that all persons are individuals of sacred worth created in the image of God and affirms the worth of all persons and their civil rights. All of us, heterosexual and homosexual are broken and sinful and in need of God’s forgiveness. The present language also recognizes the need for repentance for all believers and understands repentance not as condemnatory or judgmental but as an act of God’s compassion. When we are most compassionate we are striving to follow Wesley’s general rules given to all his societies to do no harm, to do good and to follow all the ordinances that draw us closer to God, among which are, the ministry of the word, either read or expounded and searching the scriptures.

The present language offers grace where many experience great personal pain while remaining faithful to the truth of scripture and the biblical admonition **“to contend for the faith that was once for all entrusted to the saints.”** The present language regarding same-sex relationships does exactly that.

Those of us who are opposed to this resolution are often accused of looking over Jesus supreme command to love one another as he has loved us. We believe that it is unloving to fail to speak the truth in love as scripture reveals it to anyone. Supports of the resolution point out that Jesus never condemned same sex relationships. This is true, but Jesus also did not specifically condemn the moral issues of prostitution, alcoholism, pornography or mistreating the environment, should we therefore conclude that these were acceptable to Jesus?

The present language is grace filled, considerate, compassionate and absolutely clear in supporting the teaching of scripture, let the culture and other denominations do what they will. But in the name of Christ, we cannot let the culture or other denominations change our minds about what God has revealed to be true. I urge you will vote against the resolutions before us.

Romans 12:2 Do not conform to the pattern of this world, but be transformed by the renewing of your mind. Then you will be able to test & approve what God's will is – his good, pleasing and perfect will.

Bishop Huie, “Alright, thank you. Now what we’ll be doing is we’re going to go to this first microphone, these are 60 seconds, so we’ll hear a speaker for and then I’ll move over to this microphone to hear speakers against. Yes please.”

Jim Bankston, Retired clergy. “As discerning Christians we work through statements in scriptures that reflect cultural influences or deeper truth and grace. We don’t believe slavery and war are what God intends. We don’t stone people to death or practice polygamy. We don’t call mental illness demon possession. We don’t ask women to keep quiet in church. We do allow divorced people to remarry, even though Jesus did not. Likewise the biblical understanding was that everyone is heterosexual. We now know that this is not the deeper truth. Sexual orientation is complex, but one of the aspects of who we are is a given not a chosen. Supporting these resolutions will allow us to apply Christian values of faithfulness, responsibility and monogamy to both heterosexual and homosexual people in ways that are consistent with deeper truth and grace as we all seek companionship and intimacy. Supporting these resolutions will mean that we can stop obsessively fighting the battle in a war that is already over in the larger society.”

Bishop Huie, “Thank you. Alright, let’s go to a speaker against the resolution.

Ed Jones, Living Waters Church, “also VP of Black Methodists for Church Renewal. The Black Methodist for Church Renewal, Houston Chapter, affirms the sacred worth of all humanity and condemn any discriminatory deeds or actions between or within or beyond the local church. We encourage honor and celebrate the ongoing dialogue and holy conferencing regarding the future of the church. With this understanding Black Methodists for Church Renewal supports keeping the present language of the 2012 *Book of Discipline* in all regards as it relates to the proposed changes in the Bering Resolution. BMCR wishes to make clear that the entire Texas Conference that this caucus does not equate the struggle for same sex rights within the church to be equal to the civil rights struggle of people of color and women within the church. BMCR believes that race, gender, ethnicity and disabilities are justice issues and thereby, BMCR lends its full advocacy to seeing that justice prevails. In conclusion...”

Bishop, “Done. Alright, thank you. That’s a speaker against the resolution. Alright, now I’m going to go back to for the resolution.”

Lee Jamison, Huntsville First, “I rise as a conservative, as a member of a conservative family and a conservative church in support of the resolution set before us. Also as a member of a movement that is the root many denominations, remembering that the radical preacher...what?”

Bishop Huie, “I’m sorry, my fault. Go ahead please.”

Lee Jamison, “that the radical preacher who was our founder, once when was denied a pulpit, stood on the grave of his father and preached to thousands of the people the church would deny to the pews. I don’t expect to change many minds with this today, but from this floor as a delegate of this Conference, I appeal to the Bishop to encourage the foundation of an initiative to continue engagement throughout the year, not just these Conferences, so that people like myself who are called to address this aching wound in our church can speak to this issue on a continuing basis. The issue does not go away no matter how much we close our eyes to it between Conferences and General Conferences, we need a continual engagement not a putting to rest.”

Bishop Huie, “Thank you very much...o.k. yeah, we’re aware that...just watch for when the clock starts...I’m just learning how to do this, so you’ll say your name and where you’re from and the clock won’t start and then there will be a pause and Jan will cue them, and when you see the first 60 get up there, feel free to start. We’re

just all learning our way on the clock business here. Alright, now let's go over here to a speaker against the resolution. Who wants to come forward here? Not? Alright, let's give this just one more minute here. I'd like to keep this balanced if I can. O.k. here is a speaker against the resolutions. Yeah, help her with the microphone. If you think you're going to be speaking here, if you could move towards the microphone so that we're ready to go, that'll be helpful. Alright."

Translator, "Bishop, our sister has asked that I would translate for her as she cannot communicate very well in the English language."

Bishop Huie, "O.k. Jan, this is going to have to be 2 minutes instead of 1 because we have to translate. Alright, so does everybody understand that? We got to do 2 instead of 1 to get one minute in of understanding. O.k. Artie, here we go."

Fanny, "My name is Fanny, and I know Jesus Christ for almost 13 years. I am 43 now and all of my life I have participated in the United Methodist church. The terms that are used in our *Book of Discipline* they're Biblical terms. They don't discriminate, but they do make a clear difference in those that have crucified the flesh, or harms, and sins, and they have been redeemed to a new life. We love the thieves, we love the adulterers, we love the homosexuals, we love those who have habits, but we do not love what they do. To the poison, we cannot place poison, we cannot give poison a warning as though it was a delicious juice, because it turns more dangerous."

Bishop Huie, "Alright, thank you very much. That froze the clock. Let me hear...if you'll give us your name and place and then...hang on, we have to get the clock to zero. We may have to count it all the way down. Alright, the clock won't reset, so we just have to go 30 seconds back down. So just patience here. O.k. you want to set it to one minute. No, no, the other way. There we go. Now, so to keep us focused this is a speaker in favor of the resolutions. Please."

Jim Evans, Laity, Deer Park UMC, "...and I'm a District Delegate for the South District. The story of Christianity is largely the story of the church breaking down its self-imposed barriers, which it had set up to prevent full participation by those who were different in some way. The first excluded group was the Gentiles, who were excluded because of what the scripture said. The book of Acts tells us how that changed. Peter had a vision on a rooftop of a sheet filled with unclean things. He was told to eat, but refused because the scripture said that they were unclean. He had the same vision 3 times until he was awakened because of a knock at the door. The invitation was to bring Christian ministry to Gentiles. These Gentiles wanted to be fully Christian and they were accepted and fully included in the church. Are there apostles in the house? Are there missionaries in the house? There are gay and lesbian people in our vision in the sheet. God says this is my Gospel, this is my Good News. Bring it to these people. Fully include them in my church."

Bishop Huie, "Alright, thank you very much. Now, yes, now we're going to hear a speaker against the resolution. Yes ma'am. Give us your name and where you're from."

Nita Clark, Hugh Springs, "...I'm a lay delegate from the North District. I have friends and relatives who are homosexual and I do not love them any less because they are. But I do not approve of the life choices they have made any more than I approve of the sex between my unmarried teenage grandchildren. I believe homosexuals are children of God and need to be in the church, but I do not feel like they need to be leading or pastors. I feel like they need to be there to hear and learn the truth of God. I would welcome any homosexual in our church and love him or her, but I don't want them teaching my children or preaching to my congregation."

Bishop Huie, "Thank you. Alright, now we've had 3 speeches for and 3 against. I'm going to ask us to take a time of silence here and then I will ask you to mark your ballot. So let's just everybody breathe and take a moment of silence and I'll invite you when to mark your ballot. Amen. Now I want to invite you to mark your ballot; you are going to mark it for 1a and 1b, so in your packet – the pages aren't numbered – but it is page one and page two. So please mark your ballot now."

Here is the resolution as it appears in the Pre-Conference Journal:

Resolution to the 2014 Texas Annual Conference

Submitted by Randolph H. Scott, Lay Delegate,

Bering Memorial United Methodist Church

2. RESOLUTION REGARDING STANDARDS AND CONDUCT FOR ORDAINED CLERGY

As per the resolutions below, the Texas Annual Conference proposes that amendments be made in Paragraphs 304.3, 2702.1, and Footnote 3 of ¶310.2(d), removing the category of sexual orientation or practice as an impediment for ordination and service within The United Methodist Church.

This resolution comes with the support of the Texas Annual Conference Social

Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 2, Parts 2.A, 2.B, and 2.C be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

2.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO UPDATE THE MORAL STANDARDS OF CLERGY IN THE BOOK OF DISCIPLINE

Whereas, clergy are required to uphold the highest standards of holy living in the church and in the world.

Whereas, clergy of all sexual orientations and gender identities are fully capable of fulfilling these standards. The same expectations of Christian conduct apply regardless of sexual orientation or gender identity of the clergy person.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend footnote 3 ¶310.2(d) [on page 226 of the 2012 BOD] as follows:

~~The General Conference, in response to expressions throughout the Church regarding homosexuality and ordination, reaffirms the present language of the Discipline regarding the character and commitment of persons seeking ordination and affirms its high standards.~~

2.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO UPDATE THE BOOK OF DISCIPLINE TO END DISCRIMINATION IN CHARGEABLE OFFENSES OF CLERGY

Whereas, the United Methodist Church repeatedly expresses concern about the recruitment of superior clergy candidates, especially young persons.

Whereas, the United Methodist Church affirms that God's grace is available to all. We seek to live together in Christian community, welcoming, forgiving and loving one another as Christ has loved and accepted us.

Therefore, be it resolved that:

The members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶2702.1 of the *Book of Discipline* as follows:

A bishop, clergy member of an annual conference (¶369), local pastor, clergy on honorable or administrative location, or diaconal minister may be tried when charged (subject to the statute of limitations in ¶2702.4)* with one or more of the following offenses: (a) immorality including but not limited to, not being celibate in singleness or not faithful in a heterosexual marriage (b) practices declared by The United Methodist Church to be incompatible with Christian teachings, including but not limited to: being a self-avowed practicing homosexual; or conducting ceremonies which celebrate homosexual unions; or performing same-sex wedding ceremonies; (c) crimes;....

2.C A RESOLUTION CALLING THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO END DISCRIMINATION AGAINST HOMOSEXUAL CLERGY IN THE BOOK OF DISCIPLINE

Whereas, independent of sexual orientation or gender identity and independent of partnered status, clergy are called to maintain the highest standards of holy living.

Whereas, the *Book of Discipline*, ¶304.3, this paragraph, presents a barrier to keeping qualified clergy of all sexual orientations and gender identities from serving our church.

Whereas, in times of need for a rebirth of the United Methodist Church, we are forcing these very talented and gifted individuals to other denominations.

Individuals of all sexual orientations and gender identities are fully competent to carry out the duties of ordained clergy in the UMC.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶304.3 as follows:

3. While persons set apart by the Church for ordained ministry are subject to all the frailties of the human condition and the pressures of society, they are required to maintain the highest standards of holy living in the world. The practice of

~~homosexuality is incompatible with Christian teaching. Therefore self-avowed practicing homosexuals are not to be certified as candidates, ordained as ministers, or appointed to serve in The United Methodist Church.~~

Bishop Huie, “Alright, we’re going to turn to resolution number two. It is the one that has the title Resolution Regarding Standards and Conduct for Ordained Clergy and speaking for the resolution will be the Rev. Karen Dorris and speaking against the resolution will be the Rev. Jim Bass and let me ask both of them to come forward now. And just for your information, as they’re coming forward, this resolution has 3 subsets, so it’s A, B, and C and they’re on 3 separate sheets of paper just to help you get ready. Alright, Rev. Dorris, let’s begin with you. Speaking in favor of the resolution.

Rev. Karen Dorris, First UMC Beaumont, “I’m Karen Dorris. It’s my privilege to be the Senior Pastor at First United Methodist Church in Beaumont, Texas. Friends, I support resolution 2. A resolution that grants clergy persons the right to be a pastor to their entire congregation and opens ordination to gifted and called clergy who are now leaving the United Methodist Church and serving effectively in other denominations. This resolution does not take away the right of any clergy person to decide to not to perform a wedding that he or she deems inappropriate. It does not take away the right of any congregation to decide who will or will not be married in its own facilities. It does not take away the right of any congregation to participate fully in the consultation process with our Bishop when a clergy appointment is made. There are many congregations that say no, this is inappropriate. I support this resolution for a number of reasons but first among them comes out of the incredible congregation that I am privileged to serve. Not long after I came to First Church Beaumont, we adopted a new mission statement, ‘in the heart of the city, to love the city with the heart of Christ.’ And every day it’s my honor and my privilege to see us living that out. We are people of incredible hospitality and God is making us diverse. We also have a profound ministry to homeless people in the Beaumont area. A ministry in which we not only feed homeless people, we move them off the streets and into employment and housing. And by loving them with the love of Jesus Christ we move them into his arms and into membership in our church. I want to tell you about two significant leaders in that ministry. They are there every Saturday that we feed people. They come at lunch time, they cook all afternoon. They serve the meal, they stay late into the evening cleaning up. They happen to be one of the gay couples in our congregation. They have been together more than 30 years. Just before I came to the church, they left the state and were legally married outside the state. They asked Florence Morrison, who was the Associate Pastor of the congregation at that time, to come and perform their wedding. She had to say no. Friends we said no to them, they have never said no to God. At least 6 people have been moved from homelessness into homes. That was made possible because a house was made available for this purpose. TI was received by 2 people in our congregation as an inheritance. Those two people happen to be another gay couple in our congregation who have made it possible for six people to have life transformed through the love of Jesus Christ. I stand in support of this because of phone call I got after the last session of our General Conference from a young professional woman who is a member of a congregation I used to serve who said to me, ‘Karen I’m done. The United Methodist Church has just told me yet again that I am incompatible with the Christian teaching because I love my brother who happens to be gay. And she walked out. You need to know about this young woman. At the time, she taught children’s Sunday school. She and her husband helped with the youth group. She started tithing when she got her first paycheck and never quit. Friends, she’s not lost to Jesus Christ, but she’s gone from the United Methodist Church. I know all the scriptural arguments against supporting these resolutions, quite frankly they sound to me like all the scriptural arguments that have been used about me throughout my ministry. I’m just thankful for the congregations that said yes to me. And I know that every one of those scriptural passages has a different interpretation. Can’t go into them here, 5 minutes isn’t long enough. Get Adam Hamilton’s books, *Making Sense of the Bible*, it’s in Cokesbury. He did a great job. And I also know that Jesus Christ said, (Bishop Huie interjected, “Finish your sentence”) ‘love our neighbors and love those we are entrusted to be in ministry with.’

Bishop Huie, “Thank you. Thank you. Alright, we’ll move now to the presentation against the resolution.”

Rev. Jim Bass, Friendswood UMC speaker against the resolution (typed from the hard copy from which he read and confirmed through transcription):

“My name is Jim Bass, and I am the Senior Pastor at Friendswood.

The proposal before us in this resolution asserts that our current standards for ordained clergy are discriminatory toward persons who happen to be lesbian, gay, bisexual or transgender in that they are automatically barred from candidacy, ordination, and appointment in the church. This question is often discussed as a matter of justice, or full inclusion, or even as an extension to the civil rights movement.

However, the appeal to justice as a way of including persons into ordained ministry who are active in same-sex relationships simply begs the question. Namely, is any expression of our sexuality outside the bonds of a marriage between a man and woman, a biblically sanctioned moral standard? I assert that it is not. Our current standards reflect this biblical understanding and consistent with 2000 years of Christian moral teaching on this matter.

Ordination is not a right. Ordination is not about inclusion or exclusion.

I have a friend who was initially denied ordination because the Board of Ordained Ministry thought she was too conservative. That was their right to make that determination. But I do not recall at the time, an outcry that the Board was being unjust to her, or had denied her right to ordination.

Neither is ordination simply about the personal giftedness or effectiveness in ministry – as important as these are for pastors. I do not think that we would ordain someone who rejects women’s ordination and their leadership in the church, or whose belief does not allow for infant baptism, or who is an ardent Calvinist. No matter how gifted or effective they might be in ministry, we would assert that such a person does not meet our standards for ordination.

I would hope too, that we would not ordain anyone who was active in a heterosexual relationship outside of marriage, or whose lifestyle did not live up to the highest ideals of the Christian life.

For this reason, the Apostle Paul told Timothy that those ordained by the church are to set an example for the believers in speech, in conduct, in love, in faith and in purity.

And when one of the members of our Conference falls short of these ideals for whatever reason, we have held one another accountable and expected repentance and healing – a Christ-like attitude in the face of human failure. But we have not changed our ideals and standards to accommodate our lesser inclinations, desires and frailties.

We make the determination of fitness for ministry on many levels and it is not something to be taken lightly. That’s why the Apostle Paul urged Timothy do not ordain anyone hastily, something which we Methodists seem to have taken particularly to heart.

Ordination is the decision of the church that God has called a particular person to a special ministry within the Body of Christ, and that he or she possesses the gifts, graces, lifestyle, and doctrines that will be effective and consistent in the United Methodist Church.

As far as I can tell – and I believe this is consistent with Scripture and the current language in the Discipline – Same-sex attraction, desires, inclinations, or orientation do not in themselves exclude anyone from ordained ministry. It is the activity of same-sex relationships that disqualifies, just as not being celibate in singleness or faithful in heterosexual marriage also disqualifies.

I believe that we must not insist on this distinction between an inclination and desire on the one hand, and activity on the other – a distinction that I think far too often is obscured in our discussions.

The truth is everyone has all kinds of deep-rooted inclinations and desires – orientations if you will – that are contrary to God’s will and incompatible with Christian teaching. If you want a list of mine, I am sure my wife will be happy to supply them to you. We are all broken and fallen. Original sin has left its mark on all of us.

The question is – what will we do with them? Do we give into them? Do we say that since God made me this way with these inclinations and desires, I have no choice but to act upon them? Do we embrace them? Do we justify them and disregard what the Scripture says because we don't like it?

Do we say that I am going onto perfection and holiness of heart and life in all areas, except this area of my sexuality – it is off-limits to the redemptive work of the Holy Spirit in my life in conforming me into the image and likeness of Christ?

Or do we say with the Apostle Paul, “I have been crucified with Christ and I no longer live, but Christ lives in me. The life I now live in the body, I live by faith in the Son of God, who loved me and gave himself for me.”

I respectfully ask that you support our current standards for ordained clergy and vote against this resolution.”

Bishop Huie, “Alright, thank you. Now we're going to...we've heard the two presenters, now we'll hear a floor speaker – 60 seconds for and then against. So...wait till we get the clock...you know this clock is great except when it's not. O.k. alright, now, yes please.”

Bill Taylor, North District, “Just waiting on the time. Bill Taylor, North District, Superintendent. Last night I received a text from my gay son Dawson who has been forced to leave our beloved United Methodist Church, to fulfill God's call on his life to ministry...”

Bishop Huie, “O.k. Bill...stop just a second, I'm so sorry, the thing was going the wrong way.

Rev. Bill Taylor, “That's o.k. Bishop, I can speak longer.”

Bishop Huie, “No. Notice how quickly I stopped. O.k.”

Rev. Bill Taylor, “Just waiting on the time.”

Bishop Huie, “Yeah I know. Hang on here. Let's see if we can get this thing to work better.”

Rev. Bill Taylor, “I think it's a conspiracy.”

Bishop Huie, “O.k. Now we're calling in the technicians.”

Rev. Bill Taylor, “It's only 45 seconds.”

Bishop Huie, “Alright go ahead and get started, we'll make it work.”

Rev. Bill Taylor, “Last night I received a text from Dawson who was forced to leave the United Methodist Church to fulfill God's call on his life to ministry by going to the United Church of Christ. The text read, ‘Dad, please pray for those of us in exile. This morning I was reminded of the three rules of our church: to do no harm, to do good, and to stay in love with God. I want to love what God loves; the poor, the dispossessed, and the exiled. It would please me if these resolutions passed today. Regardless, I am convinced that love will win. God's love. And the future will witness our church welcome all. This is why I will vote yes for these resolutions, because I believe that God's love wins. That's all. Love wins. I'm going to wait for the time. Thank you.”

Bishop Huie, “Thank you. Thank you. Thank you. Let's go over here...O.k. do you want – let's be clear, are you saying now to have her start speaking – to start the...so we're saying when you introduce yourself, look for the 59 before you actually start speaking.”

Babby Carole, North District, St. Lukes, “My name is Babby Carole. I am a delegate for the North District and I worship at St. Lukes United Methodist Church in Kilgore. Jesus Christ is the same yesterday, today and forever. Old Testament, New Testament. We are commanded to love our brothers and sisters and to share the love of Jesus Christ. To share the good news of Jesus Christ and encourage our brothers and sisters to turn from wickedness and sin and turn to Jesus. Either we believe the Bible is a gift from God and every word is God breathed or we do not. If we do believe this then His judgment has already been passed and we agree that homosexuality is a sin against God. We cannot just pull out those portions of Scripture that may offend someone.

How can a sinner turn from sin if his leader is telling him its not a sin. It's ok, the church recognizes it, so it must be o.k. That is not love. That is sentencing that brother or sister to an eternal separation from God, more commonly called hell. A vote of no to making changes to the *Book of Discipline* for the United Methodist Church is a vote of agreement with God in this matter.”

Bishop Huie, “Thank you very much. Let's go to a speech in favor.”

Anthony Ornsby ”...and I'm an at large West District Delegate and a member of Wesley Memorial in Huntsville, Texas. I believe that I am called by God to do magnificent acts of love and service. And I have invited this church to walk with me on that journey. If this church decides to not walk with me, then I will still walk. I am a person created and loved by God and I deserve equal opportunity in God's church, instead of being asked to remain separate and unequal. You saw for yourself the other night, one of the reasons young people do not attend church is because they recognize that the church does not treat all people equally. I believe that if we do what we've always done, then the outcomes will be the same. And I, for one, do not want to see this church continue to become irrelevant. Please vote to support these resolutions and to support the ministry of all people. Thank you.”

Bishop Huie, “Thank you very much. Now let's go to a speaker against.”

Keith Cropper, First United Methodist Church in Carthage, “I'm sacred...I want to say this is one of the toughest things to discuss because its about people and what things mean to people. But at the same time, when we think about the implications of marriage and the implications of sanctification...the call, particularly of the Wesleyan faith, to experience, we talk about Christian perfection...ultimate...entire sanctification. To me its very important to continue to have the bar raised as the biblical witness has said. To try to achieve and accomplish and move in that direction. I think that our church has been one of amazing grace...astounding grace...Sometimes you kind of want us to be a little bit tougher. But I will tell you in my experience of ministry, this very, very balanced perspective has a heart of grace and yet holds up a standard that we all have to live up to. So I would have to ask everyone to reject these particular resolutions.”

Bishop Huie, “Alright, thank you. Alright, we're going to go back over here to hear a speaker for.”

Justin Flint, Christ UMC Sugar Land, “...and a delegate for the Southwest District. We are one in Christ but that does not mean we share any one understanding of Christ. Ours is a God beyond any one person's or groups' conception of Him. I find acceptance of homosexuality to be theologically and scripturally sound, but I do not ask you to agree with me. Instead, I ask you to support the proposed changes because they affirm our unity in Christ over our differences in doctrine. That we are having this discussion underlines that there are differences in doctrine between us. And that's o.k. We're all committed to the core creedal understanding of Christ. These changes require no person or congregation to change her or its beliefs about homosexuality and Christianity. Instead, acceptance of these changes only affirms commitment to the family of Christ in love over the theological differences we have with one another. And our commitment to unity in Christ is a foundational belief.”

Bishop Huie, “Alright, thank you very much. A speaker in favor...I'm letting the clock run down, but while your doing that...come right on up please. Alright, we're ready. This will be the final speaker against this set of resolutions number 2.”

Wayne Welbourne, Texarkanna, “What I would like to say is that with all the love in my heart, unrepentant sin is death. If we continue in unrepentant sin, then we will die and we will not go to heaven. That being understood, everyone is welcome. Jesus Christ has opened his arms to everyone and we should love everyone without question, but we cannot accept sin and justify that ourselves. If we could do that then Jesus Christ did not have to die on the cross for us. Heaven come, Holy Spirit now, fill us all with that truth and that understanding, in the name of Jesus Christ, in the name of the Father, Son and Holy Spirit, come. Amen. Thank you.”

Bishop Huie, “Amen. Thank you very much. Now we've heard the two presenters, 3 speakers for, 3 speakers against. I'm going to invite us to take a moment of silence prior to marking our ballots. So if you'll just hold steady with me, I'll say Amen and then invite you. Let us pray. Amen. Alright, if you will take your ballots. This time you are going to be voting on resolution 2A, 2B, and 2C. So three different pieces of paper. They're all in order there. 2A, 2B, 2C; please mark your ballots now”

Here is the resolution as it appears in the Pre-Conference Journal:

Resolution to the 2014 Texas Annual Conference

Submitted by Randolph H. Scott, Lay Delegate,

Bering Memorial United Methodist Church

3. RESOLUTION REGARDING USE OF CHURCH FUNDS

As per the resolutions below, the Texas Annual Conference proposes that amendments be made in Paragraphs 613.19 and 806.9 regarding the use of United Methodist funds.

This resolution comes with the support of the Texas Annual Conference Social

Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 3, Parts 3.A and 3.B be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

3.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO END DISCRIMINATION AND CONFUSION CONCERNING FUNDING OF UNITED METHODIST

ORGANIZATIONS

Whereas, holy conferencing and education are valued processes of United Methodists.

Whereas, the current paragraph in the *Book of Discipline* creates confusion and impairs holy conferencing regarding our relationship with our homosexual brothers and sisters.

Whereas, the requested deletion frees duly elected, employed, or appointed annual conference boards, agencies, commissions, and councils to resource the church as is their charge.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶613 deleting ¶613.19 as follows:

~~19. To ensure that no annual conference board, agency, committee, commission, or council shall give United Methodist funds to any gay caucus or group, or otherwise use such funds to promote the acceptance of homosexuality or violate the expressed commitment of the UMC "not to reject or condemn lesbian and gay~~

members and friends” (§161.F). The council shall have the right to stop such expenditures. This restriction shall not limit the Church’s ministry in response to the HIV epidemic, nor shall it preclude funding for dialogs or educational events where the Church’s official position is fairly and equally represented.

3.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION GENERAL CONFERENCE TO END DISCRIMINATION AND CONFUSION CONCERNING FUNDING OF UNITED METHODIST ORGANIZATIONS

Whereas, holy conferencing and education are valued processes of United Methodists.

Whereas, this current paragraph in the *Book of Discipline* creates confusion and impairs holy conferencing regarding our relationship with our homosexual brothers and sisters.

Whereas, this deletion from the *Book of Discipline* frees duly elected, employed, or appointed annual conference boards, agencies, commissions, and councils to resource the church as is their charge.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend §806 by deleting §806.9 as follows:

9. ~~It shall be responsible for ensuring that no board, agency, committee, commission, or council shall give United Methodist funds to any gay caucus or group, or otherwise use such funds to promote the acceptance of homosexuality or violate the expressed commitment of The United Methodist Church” not to reject or condemn lesbian and gay members and friends” (§161.F). The council shall have the right to stop such expenditures. It shall not limit the Church’s ministry in response to the HIV epidemic.~~

Bishop Huie, “O.k. I think...it looks like people are looking up so I’m going to move now to Resolution number 3 and the presenters this time: speaking for will be Kevin Dubois, speaking against, the Rev. Rob Renfro. So if both of you will come forward here and on Resolution number 3, there is an A and a B. Alright, we are going to start here with Mr. Kevin Dubois, speaking in favor of Resolution number 3.”

The following was copied directly from the notes that Kevin turned into us and then corrected through transcription of the audio files:

“I’m Kevin Dubois from St. Marks United Methodist Church on Pecore street here in Houston, South Central District. The two resolutions I am speaking about both suggest deleting an entire paragraph of the United Methodist Discipline. But before I get to those, I want to look at another paragraph in the Discipline, which is ¶161(F) of the United Methodist Discipline, which says: “We implore families and churches not to reject or condemn lesbian and gay members and friends. We commit ourselves to be in ministry for and with all persons.”

These 2 resolutions that I’m speaking in favor of, seek to comply with that directive by deleting 2 paragraphs of the Discipline that we do believe “reject and condemn lesbian and gay members and friends.”

*These two sections of the Discipline describe the **Responsibilities of the General Council on Finance and Administration** and the **Conference Council on Finance and Administration**. The two targeted paragraphs say it is the responsibility of these Councils of Finance and Administration to make sure that NO funds go to two groups. The first is to (1) any gay caucus or group (without limitation as to purpose, OR (2) any group using funds to promote the acceptance of homosexuality.*

As the resolution points out in the “Whereas” clauses, “holy conferencing and education are valued processes of United Methodists.”

- *The leadership of the Texas Annual Conference has embraced and encouraged us to follow the 8 principles of Holy Conferencing (including things like “Every person is a child of God. Remember that people are defined, ultimately, by their relationship with God – not by the flaws we think we discover in their words and actions.”)*
- *Some have traced the roots of Holy Conferencing to **John Wesley**, who used the phrases “Christian conferencing,” and “holy conversation.”*
- *But I suggest we look at Colossians 3:12-16. “As God’s chosen ones, clothe yourselves with compassion, kindness. . . and patience. . . Above all else, clothe yourselves with love, which binds everything together in perfect harmony. And let the peace of Christ rule in your hearts, to which indeed you are called in the one body.”*

If we accept the principles of Holy Conferencing suggested by our Conference leadership, by John Wesley, and by the Apostle Paul in Colossians, then I suggest that it becomes difficult to be in Holy Conference with our homosexual brothers and sisters when we have paragraphs in our Book of Discipline that charge Financial and Administrative Councils with “ensuring” that this group, and no other group, receives no church funds.

I received a letter last week from a clergy member in our conference urging me to vote against these resolutions. He made several points that I thought were instructive to the consideration of these particular resolutions.

1. *In two places, he analogized homosexuals to alcoholics and adulterers. Even if you accept that analogy, you will note that there is no provision in the Discipline ensuring that groups of alcoholics or adulterers not receive any conference funds. Only homosexual groups.*
2. *He says that “This is a moral issue, not a discrimination or justice issue.” I think when homosexuality is discussed in ¶161 on Human Sexuality, it is presented as a moral issue. But when denial of church funds to homosexual groups – and no other groups – is listed among the responsibilities of Councils on Finance and Administration, then it becomes a discrimination issue and a justice issue. And at some point discrimination and injustice become moral issues*
3. *He says “I want to be the Good Samaritan who picks my hurting homosexual friend up off the side of the road and ministers to him and loves him well.” I love that sentiment. But if we really want to minister to our homosexual brothers and sisters and love them well, let’s start by not having provisions in the Discipline that prohibit any financial support of homosexual groups. Let’s start by embracing Holy Conferencing on this subject rather than erecting impediments to it.*

These resolutions are not a referendum on homosexuality. They are not a vote to allocate funds... ”

It should be noted that Rev. Dr. B.T. Williamson was in the background saying that time was up.

Bishop Huie, "Thank you, thank you. Alright, let's go to the Rev. Rob Renfro who will be speaking against the Resolution number 3."

Rob Renfro, The Woodlands UMC, "Thank you Bishop. My name is Rob Renfro. I am one of the pastors at The Woodlands United Methodist Church. And I want to begin by saying that I think that this is a good and important conversation for us to have. This is an important issue. It is one that we are very divided on. It's one that very good people could have very different opinions about. So it's a good thing that we get together, that we talk to one another and listen to one another, so I'm grateful for this opportunity. Now the resolutions before us, I think, are fairly simple. The ones that I'm speaking to. If you believe that the scriptures reveal that God's will for sexual relations is that they be confined to heterosexual marriage then you should vote against these resolutions. If you think that it's foolish for the church to use funds to promote a position that is different than its own position, then you should vote against these resolutions. But aren't these resolutions about holy conferencing? I read them and that's how they are framed and for the world I can't understand why they would be framed that way. Because there is not one line in the *Book of Discipline* that prohibits Holy Conferencing. There's not one line that prohibits the usage of church funds for Holy Conferencing. Not about the topic about homosexuality or any other topic. Right now we are engaging in holy conferencing. We're talking and listening with each other. We're sharing our views. We are treating each other with respect. We are praying and finally we will come down with a particular position. Church monies are being spent right now to make this possible. And no one is crying foul, there is a misuse of church funds. Every four years we go to General Conference and engage in a rather arduous process of holy conferencing - and no one has ever said, 'I'm confused, does the Discipline allow our church monies to be used for this purpose?' There is no confusion here. I served on the General Board of Church and Society and we spent untold hours and monies holy conferencing on this very issue. There is nothing in the discipline that would prohibit that. But it says that it's about holy conferencing right here. And I understand that, but simply because someone tells you that something is about a particular topic, doesn't make it so. I am reminded of a line that's attributed to Abraham Lincoln. He was supposedly once asked if you call a tail a leg, how many legs does a dog have? And he said 4, calling a tail a leg does not make it a leg. And saying that these resolutions are about holy conferencing, does not make them about holy conferencing, it just makes them confusing. So don't be confused. These resolutions would allow the promotion by the church, using offerings given by people in our churches to promote something that we United Methodists say we do not believe in and something that the givers of these monies very often would disagree with. So I want to encourage you to vote against these resolutions. I have just another moment and I would like to say that I don't know a single person, a single United Methodist pastor, who believes or who has ever said, that any person is incompatible with Christian teaching. I don't know any conservative leader in the United Methodist Church who has ever said that any person is incompatible with the grace and the love of Jesus Christ, not one. And it's a mischaracterization of our position and of the *Book of Discipline* to present us that way. As Jim Bass said, we're all sinners. I will put myself at the head of that list. We're all broken, I will take my position at the head of that line. We all need grace and we can all find it in Jesus Christ. God Bless you and thank you."

Bishop Huie, "Thank you. Alright. Just so that you know that I know, I know that it is 4:30 let's keep going here to hear the speeches for and against at least for Resolution number 3. So I'm going to turn now to this side so that we can hear...are we good...we got it? I'm sorry, we're just resetting the clock...so let's hear from you. Give us your name and where you're from"

Jordan McPhail, St. Lukes in Houston "Thank you Bishop Huie. My name is Jordan McPhail and I am the daughter and granddaughter of clergy members of the Texas Annual Conference and I am a lay delegate from St. Lukes United Methodist Church in Houston. I met one of my best friends in Bible study at St. Lukes over 5 years ago. Throughout our relationship, I have watched him grow in many ways. I consider myself lucky to be part of his life as he has fallen in love. He and his partner are still part of my Sunday School class and active in St. Lukes. They will always be a part of my life, but they are not recognized in the eyes of the United Methodist Church. It saddens me that the church that I love does not accept everyone as a child of Christ. Instead, it tells them that they are less...less worthy of love, and less deserving of a place to be accepted. The purpose of the United Methodist Church is not to send people away, but to bring people to Christ no matter who they are and who they love. Who are we to put limits on who is a beloved child of Christ?"

Bishop, “Thank you very much. That’s a speaker for, so let me move over here for a speaker against. No? Alright. I’m not hearing anyone on this side speak against. O.k. let me come back to this side. Oh, now somebody is going to come forward. Alright, hold...come on yall, if you’re going to speak...come on up here. Thank you.”

Paul May, against “Bishop, Paul May, Pastor at Holy Trinity UMC. I speak against this motion. The set of motions in general set a tone – set a challenge – we have in the church to deal with our brokenness, to deal with our sin. The apostle Paul speaks to this in the letter to the Galatians. And he speaks to Peter and he says that when we start teaching the rules, then Jesus died for no reason. And as I understand it, Jesus died for all of us. For all sinners. Heterosexual, homosexual, anybody caught up in the different facets and layers of sin and brokenness...and it destroys and it kills and ultimately it isolates and breaks each one of us; separating us from the church we’d like to be a part of. Separating us from each other that we would like to be a part of as well. So I really just wanna encourage people...I don’t think these motions are really helping us get to a place where we can work together to bring healing and transformation. I think it just continues to divide. Thank you.”

Bishop Huie, “Alright, thank you. Now let’s come over for a second speech in favor.”

Melony McDonald Williams, St. Johns “I matter. My circumstances, my struggles, my pain, my tears all matter. My joy, my celebrations, my spouse, my child, my life’s journey, it all matters. My church is an integral part of my life. I have served there for nearly 20 years. Yet my pastors who love me dearly, are unable to fully minister to me. To my whole self and why? Because of limitations imposed by church law written by people who never personally met me. Let my pastor minister to me. Let them be in ministry to the entire whole church, without fear of retribution. Allow my pastors to exercise their judgement and their discernment in a post to which they were appointed, without the fear of chargeable offenses and church trials for simply being in ministry to the whole flock that they have been entrusted to.”

Bishop Huie, “Alright, thank you very much. That’s a speech for. Let me come over here speech against. One, two...Haven’t you already spoke? She can speak different resolution...I was just trying to give the body more opportunities. Legally she can speak and she’s there so let’s do it.”

Fanny (Hispanic speaker with translator), “I only want to say that our tithes and offerings of the body of Christ, they should go...the tithes and offerings from the sweat of the people...they symbolize surrendered lives in front of the altar. Those funds should not serve to promote sin. That’s what I say.”

Bishop Huie, “Alright, thank you very much. Alright thank you. We’ve got to reset the clock...and if there is going to be anybody to speak against this in a minute, please be at the microphone. Alright, how are we doing on this...yes we are now reset. Here we go.”

Roy Hollis, Central South, Bering, “These resolutions again aren’t meant to change anyone’s beliefs or anyone’s church or to amend the scriptures. These resolutions will change wording in the *Book of Discipline* that prohibit good Methodists from fully participating in service to God. They do not require anyone to go against their beliefs or practice to their faith. No minister or congregation will be forced to make any changes to their church or their ministries. It will allow good and gifted people to fully serve and allow ministers who choose to minister fully to their congregations to do so. I’m very proud of Bering. Bering has been serving the community and fighting social justice issues for 166 years. This is one of those social justice issues that Bering has chosen to fight. I ask that you support this resolution.”

Bishop Huie, “Thank you. Alright, speaker against. Now’s the time. Thank you.”

Gary Masterson at Woodcrest UMC, “I think a lot of what we are saying on both sides, for or against, is the same thing. We all want the way of Jesus Christ. We all want the way of love. We all want the way of grace. But we’re dealing with a matter here, at least in my point of view, is more of a theological matter in whether or not we are going to ...how we interpret and how we respond to the scripture - which forms our identity as a church. And when that is somehow divided, then that’s where we need to come to an agreement on what the scripture really says. And be honest and let the scripture guide us. That forms who we are as a church. That’s what makes a church a church. So I just would recommend that we vote against these.”

Bishop, "Alright, thank you. Alright we've heard now 3 presentations from the floor for and against. We will take a moment of silence and then I will invite you to your ballots. Let us pray. Amen. Now if you will mark your ballot, this is resolution number 3; it has an A and a B. 3A and 3B."

Bishop, "Alright, I think most of you are finished. Now, look we have a decision to make. I am willing...we are absolutely past our adjournment time...but I'm willing to finish this up. Which will take about another 20 minutes which is going to push us past 5...(gathered body applauds)...I was going to ask for a motion, but that will do it. Alright, let's keep going here. I may have to get advised...we may have to start the ordination service at 7:15 instead of 7, but let us work on that while you are talking here. So let's go to resolution number 4 and that has an A, B, and C. Speaking for the resolution is Ms. Jan Ping. Speak against the resolution Rev. Steve Wende. So if you would come up here. And those of you who would be speaking at the microphones on the floor, be moving towards the microphones and be ready to walk up there if you're going to speak. Otherwise, this time I will need to go to the other side. So be ready, please."

Here is the resolution as it appears in the Pre-Conference Journal:

4. RESOLUTION REGARDING MARRIAGE AND MARRIAGE CEREMONIES

As per the resolutions below, the Texas Annual Conference proposes that amendments be made in Paragraphs 161B, 341.6, and 162.J, regarding marriage, civil unions, marriage ceremonies and the rights attenuating thereto.

This resolution comes with the support of the Texas Annual Conference Social

Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 4, Parts 4.A, 4.B and 4.C be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

4.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION GENERAL CONFERENCE TO REMOVE THE RESTRICTIVE LANGUAGE ON MARRIAGE FROM THE BOOK OF DISCIPLINE

Whereas, the current position of the UMC is in direct opposition to a basic Wesleyan tenet that we are to "Do no harm" because many individuals, families, and the church have been hurt continuously by the current stance of the UMC.

Whereas, the current language in the *Book of Discipline* is in conflict with the present state of scientific knowledge and societal acceptance. Such language puts United Methodism at odds with the positions of other denominations with which we are most closely related.

Whereas, as Methodists, "We commit ourselves to be in ministry for and with all persons." ¶161F

Therefore be it resolved that the members of the Texas Annual Conference United Methodist Church join together to move the United Methodist Church to one of acceptance and inclusion and leave the judgment to God, and further be it resolved that we recommend a change to the *Book of Discipline* amending ¶161B as follows:

B) Marriage---We affirm the sanctity of the marriage covenant that is expressed in love, mutual support, personal commitment, and shared fidelity between two persons a man and a woman. We believe that God’s blessing rests upon such marriage, whether or not there are children of the union. We reject social norms that assume different standards for women than for men in marriage. We support laws in civil society that define marriage as a union of one man and one woman.

4.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO CHANGE THE BOOK OF DISCIPLINE TO OFFER THE BLESSINGS OF MARRIAGE TO HOMOSEXUAL COUPLES

Whereas, homosexual families bring blessings to our churches.

Whereas, United Methodist clergy have conducted union services for families in their congregations since our denomination’s formation. United Methodist clergy need to be allowed to conduct union services in our congregations.

Whereas, the current *Book of Discipline* prohibition of same-sex weddings presents a double standard which impedes pastoral care.

Whereas, this discrimination undercuts evangelism to all God’s children and our efforts to recruit and maintain qualified clergy.

Whereas, the United Methodist Church risks ignoring the work of the Holy Spirit in American society as the civil society moves to full acceptance of its citizens.

Whereas, it is clear that Jesus Christ sincerely reached out to embrace all of humanity, even those marginalized by society, the UMC clearly states: “We commit ourselves to be in ministry for and with all persons.” ¶161F (2012 BOD)

Whereas, a basic tenet of John Wesley is “Do no harm, ” and this position of the UMC does harm to the individuals, families, and the church.

Whereas, the UMC needs to affirm the Christian bonds of love and commitment between adults as they build their lives and families together.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶341 by deleting ¶341.6 as follows:

~~6. Ceremonies that celebrate homosexual unions shall not be conducted by our ministers and shall not be conducted in our churches.~~

4.C A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO UPDATE THE EQUAL RIGHTS IN THE BOOK OF DISCIPLINE

Whereas, it is now time for the United Methodist Church to fully embrace and accept members of the denomination regardless of sexual orientation or gender identity.

Whereas, from the experience at Bering Memorial United Methodist Church, Houston, Texas, our members, independent of sexual orientation or gender identity, are shouldering the responsibilities and obligations in our congregation, performing all the functions of any other member, and contributing to the betterment of this congregation in the church and their personal lives.

Whereas, the UMC needs to stand with all of our members in obtaining and sustaining their civil legal standing and equality in current society and within the church regardless of their sexual orientation or gender identity.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶162J as follows:

Equal Rights regardless of Sexual Orientation—Certain basic human rights and civil liberties are due all persons. We are committed to supporting those rights and liberties for all persons, regardless of sexual orientation. We see a clear issue of simple justice in protecting the rightful claims where people have shared material resources, pensions, guardian relationships, mutual powers of attorney, civil marriage, civil unions, and other such lawful claims typically attendant to contractual relationships that involve shared contributions, responsibilities, and liabilities, and equal protection before the law. Moreover, we support efforts to stop violence and other forms of coercion against all persons, regardless of sexual orientation.

Bishop Huie, “Alright, we’ll start with Ms. Jan Ping. This is again resolution 4.”

It should be noted that the following was taken directly from the manuscript that Ms. Ping provided to us and then corrected through transcription of the audio files.

Jan Ping, “I’m Jan Ping from Dear Park UMC a lay member from the South District.

And I'm convinced that passing this resolution is the right thing to do.

My pastor asked our congregation to pray for Annual Conference and she suggested we all read John Wesley's sermon A Catholic Spirit. Well Deborah Proctor, I did it.

In his sermon, A Catholic Spirit, Wesley said, "...love is due to all mankind." He called Jesus' words, "you shall love your neighbor as yourself," the Royal Law. He quoted the Apostle John: "This is the message you have heard from the beginning, that we should love one another, for love is of God."

And Wesley wrote, "All men approve of this; but do all men practice it?"

To help us put love into practice, to put love up front in our daily living, Wesley gave us 3 Simple Rules:

- First, Do no harm.*
- Second, Do good.*
- And Third, Always stay in love with God.*

To do no harm and to do good are not the same thing. Until we first learn to recognize how we harm others and then stop doing it, we can't possibly do the good we want to do, even when we're trying to do good to glorify God.

Many unkind + inaccurate things said about LGBT persons come from people who want to glorify God. Perhaps They've forgotten – or never knew – that it's impossible to do good until we first do no harm. I have to believe they really don't understand the harm these remarks do to people who hear them:

- to the parents who have told no one their child is gay;*
- to the men and women who, for good reason, are still keeping their true identity secret;*
- to the teenager who's considering suicide rather than be labeled "incompatible with Christian teaching";*
- and to people like me – whose lives have been turned upside down and yet, have chosen love and acceptance and equality over scorn and rejection and discrimination.*

During college, I married my high school sweetheart. After graduation, we lived at Union Theological Seminary in Richmond VA where my husband earned his Doctorate of Ministry and became a Presbyterian minister. We had a precious daughter and a wonderful son, and a good life as a parsonage family.

After 10 years of marriage, when my husband could no longer be someone he was not, he told me the secret he'd kept since he was 9 years old. My husband was gay.

In just a few short weeks, life as I knew it ceased to exist. I was hurt, I was embarrassed, I was angry, I was scared. And I grieved as our marriage ended.

The children and I moved to Texas where I had grown up. Where, as a little girl, I learned in Sunday School that "God is Love," that we are all God's children, and God will take care of us.

I wanted God to take care of me.

And I wanted God to "smite" my husband.

But that's not what God wanted.

The love of God that helped me begin anew didn't have anything to do with smiting. And in a blinding flash of the obvious, I realized my former husband was as loved by God, as much a child of God, and as precious in God's sight as our children and I were – and I had no claim to any privilege as God's child that was not also extended to him.

That's why I'm convinced there is no room in our church's Discipline for language that creates second class Methodists unworthy of full inclusion in the life and blessings of our church.

There is no room in our Discipline for unequal, discriminating language that prohibits pastors from being pastors to all members of their congregations, as they see fit.

But there IS room in this session today to correct the harm we've done to fellow Christians, while mistakenly thinking we're doing good to please God.

In this room today, Olu Brown said we must think differently and we must think about serving better.

In this room Sunday night, our Bishop said, If we are to be vibrant congregations, we must stretch our arms wide open and welcome all God's children.

If we are to be fruitful congregations, we must bless those inside and outside the church.

If we are to be missional congregations, we must bless people other than ourselves, and understand that the blessings of God intersect with real life human need.

And in this very room, I ask you to Please vote FOR this resolution.

Bishop Huie, "Alright, thank you very much. I am going to turn now to the Rev. Steve Wende who is speaking against the resolutions."

Rev. Steve Wende, "...with First United Methodist Church here in Houston. Just an admission I was kind of hoping we would not extend the time tonight. Selfishly this is a painful thing. We're moving right into people's hearts, but that is so often where the church functions. So whatever I'm about to say, you need to know that it is from my heart. And if you disapprove of me, I am doing the best I can. One of my favorite theologians is N.T. Wright. He says that we cannot understand the Christian understanding of marriage over the last 2000 years without understanding and taking very seriously that for Christians to be alive in Christ is to be a part of God's work restoring this world, this existence, to its original design. Namely human beings at peace with one another in harmony with creation in an intimate and authentic relationship with Him. And a part of that original design is the creation of marriage in which both halves of the human race are represented. Neither is discounted nor ignored. With that picture in front of us, the Christian church for 2000 years has sought to lift up and honor marriage. Now that may make us in your mind, mean condemnatory, judgmental, you have to decide that. But maybe there is another way of looking at it. I saw a cartoon a while back and there were two fellows standing there by a fence and one of them didn't like fences and he said, 'nobody is gonna stop me. I'm going over that fence.' And before the other one could stop him he lept over the fence and in the next frame you see him hurtling over a cliff. As he goes down the cliff, the other one standing up there saying, 'my friend that wasn't a fence that was a guardrail.' When you think about the bible, I would like you to think about the guardrails placed throughout the scriptures to help us live lives of grace and blessing and help those we serve and love live those same kind of lives of grace and blessing. Now we all understand that over the centuries we grow deeper and more in our understanding. I want two points that I just want to make this evening. The first is this, let's not fall into the trap of what C.S. Lewis calls Chronological Snobbery; assuming that we always know more than those poor benighted people back then. So very often when we start thinking we know a whole lot more than they do...especially about the soul...we find out we've fallen below where they were. Here is the second thing I want you to notice, that as you think about all the new understandings we have worked our way through in terms of women, of war, of divorce, of slavery, every one of the positions we hold now has biblical substantiation. Women were in positions of honor and leadership in both the Old and New Testament. Paul's letter to Philemon is clearly anti-slavery while trying not to break Roman law or get Philemon and his master to break Roman law. And by the end of the first century, Christians were celebrating Easter releasing their slaves. Let's remember that Jesus said turn the other cheek, but he also cleaned out the temple with money changers and called the Pharisees a brood of vipers. There are multiple voices in the scripture and we work with those to try and understand how God works through all of them to guide us forward into a new day. The problem with the prohibitions about homosexual behavior, not feelings, and certainly not people, but behavior, is that they appear in the Old and the New Testament, they appear in a variety of situations and they are never qualified. Did Jesus talk about it, no. There's a lot of things he never talked about. He never talked about going to worship on the Sabbath. Because everybody understood that. But I want you to notice that he quoted a number of times from the Old Testament...many, many times...and some of the times he quoted from the Old Testament, he overruled the Old

Testament. When he said you have heard it said this, but I tell you this, he's overruling the Old Testament. He never did that with homosexuality. In fact the only time he did reference sexual behavior was to go back to God's original design in the book of Genesis and call us to the kind of wholeness for which God originally created us. In the spirit of love for all people, knowing that all of us are broken, but all of us need that wholeness, I invite you to vote against these resolutions."

Bishop Huie, "Alright, thank you very much. Now we're going to turn to the speeches from the floor. The 60 second speeches, starting here on my left with a speech for the resolution."

Speech in favor (name not discernible in recording), Holy Covenant in Katy, "I am speaking for this resolution. My husband and I are very active members of our church although we did not have the privilege growing up as United Methodist. But we are bible believing people who try to do our best to follow Jesus and we're glad to be a part of the church where we get to be involved in the music ministry, teaching Sunday School, bringing dishes to pot lucks, putting up chairs, sweeping the floors, all the things that you church nerds that come to Annual Conference do and without even thinking about it. So this is not about us, because we are married. Not in the United Methodist church, but in a church. There are kids growing up in our church who are gay and lesbian and they will want to be married within their religious community, in their tribe, by their talented and gifted pastors who love them. We know what it is like to be estranged from our religious tribe and let's not do that to others. Let's break down these barriers to ministry and let pastors consciousness decide."

Bishop Huie, "Thank you very much. Now let's go over here to hear a speaker against."

Pastor Eleanor Nunally, "I am speaking against and the reason why I am speaking against is because in the Scriptures he says let no man or woman sleep or go into a person of the same sex. And the reason why I'm against it is because he says in Revelation 22 and 18, I warn everyone who hears the word of the prophecy of this book. If anyone adds to them God will add to that person the plague described in this book. If anyone takes away from the words of this book of this prophecy, God will take away that persons share in the tree of life and in the Holy City which are described in this book. To one who testifies to these things surely I am coming soon. Amen. Come Lord Jesus."

Bishop Huie, "Thank you. Thank you. Alright, let's turn to a speaker for at this microphone here. Thank you."

Michael Dickens, Lay delegate for the Northwest District, "I am speaking for the proposition. I am about to go into graduate school and so I'm past an elementary understanding of scripture and I would just like to say Jesus talks about several parables about the fruit of the vine and the fruit of the tree and we need to realize that by taking these words of hatred and putting them into our Discipline, we are producing bad fruit by causing children to kill themselves and by causing people to walk away from Christ and to walk away from our church. Being gay is not a choice, but you can choose what we are representing or are putting forth for future generations. We're asking for our church to be revitalized. Now is the time and we have to make the choice whether we want to keep going and spreading the Christ like image that we were asked to spread or not."

Bishop Huie, "Thank you very much. Let's go to the speaker against."

Marty Body, Clergy, Southeast District, "As Christians our theology, our doctrine, our practices need to be based on Holy Scripture. The Scripture's divinely inspired and the scripture speaks very specifically about this issue. So if you look at scripture and you look at our language in the *Book of Discipline*, you will see it is keeping with the Holy Scripture. So I urge you to vote against these resolutions. Thank you."

Bishop Huie, "Alright, thank you very much. Now let's go back for another speaker in favor of the resolutions. Thank you."

Dr. Genevieve Stephens, Lay Delegate Bering, "As a psychologist I've been very privileged to work with couples and families through the years to help them mend their marriages and mend their families and I've been privileged to go through that journey. About 10 years ago I heard a marvelous sermon from a marvelous minister who said this, if I may sort of quote or paraphrase, 'the only people who can protect the sanctity of marriage are the two people that are involved.' So that has been shown to be true in so much of my work with others. About

20 years ago I met the love of my life who had 3 children by a previous marriage. It was then at that time that we joined as a family and raised all three of those children to go to church, to love the Lord, etc. Let me say that Claire has been a blessing in that family to my life and I have been a part of their family. Our church does not need to split. It can move forward and love to increase in grace, hope, and ministry to others by voting for.”

Bishop Huie, “Thank you. Alright, a speaker against.”

Marquis Hobbs, “Thank you Bishop. My name is Marquis Hobbs and I’m representing the East District. I am against these resolutions because I firmly believe first off that there is probably a pre-condition for people to be homosexual, just as there is kind of a precursor for alcoholics and people who like fornication and things of such. However, God calls us to crucify our flesh. He tells us that the flesh and the spirit are contrary to one another and as Christians we are to live by the spirit. But the hard thing is to preach the message of love. And all today, the resolutions for have come from the position of emotions and how do we relate to humans and they try to make it seem like those of us who are against these and who affirm that it is just heterosexual marriage and that that is all that is good, that we don’t love people. But those of us who are against, we do love, we’re just trying to live by the spirit. And I’m glad that we are having holy conference and thank you.”

Bishop Huie, “Thank you very much. Now friends this completes the conversation here with both sides. Once again I’m going to call for a moment of silence and then we will move to a time of balloting. So stay with me please, let us pray. Amen. Alright if you will mark your ballots. Remember that this is 4A, B, and C. So you will need to mark 4A, B, and C and that means that every sheet on your packet should be marked by now. So take that moment and then I’m going to tell you how we are going to take these ballots up.”

Bishop Huie, “Ok. I think you finished balloting. So here we go. Let me suggest everybody move...these two come to the inside...so that section...there are tellers down that center aisle...this section bring yours to the middle. You guys here, send yours to the middle...you guys send on that aisle. O.k. I think that will give us the quickest way to get all of these in. And while their passing those in if you’ll just allow me the privilege of saying thank you to all the persons here who have conducted themselves in such a respectful and Christian manner. I am deeply, deeply grateful in which the spirit, this is a tough discussion, there’s no doubt about it and I appreciate very much the way that you have conducted yourself. We got a lot of practice with the clock. We may someday do this again. We’ll work with the clock. If you’ll listen...we’re running...we’re 35 minutes late and we have ordination, so will listen very carefully to what B.T. has to say. We are going to start the ordination service on time. We’ve had some consultation, you could see that going on up here. We think we can do that. There are a whole lot of things sequenced, so listen to B.T. for how we’re going to make this work. Please then I will dismiss us.”

B.T. Williamson, “Thank you Bishop. First of all let us express appreciation to Lance Richards and his teller team for their outstanding work this afternoon. The ordination service will begin at 7 p.m. tonight and prior to that there will be a preservice concert that begins at 6:30 p.m. We’ve been asked to direct the commissioned and ordained, if you would now please go to Ballroom D on the second floor for supper at this time, pictures to follow. Thank you.”

Bishop Huie, “Of course you want to know what the outcome of the ballot is. I just got asked that. The tellers will count tonight and we will be announcing that tomorrow. But we’re going to do ordination tonight so they’re going to be up late, but we’ll do this tomorrow. Would you receive these words of benediction: Holy God for a spirit of peacefulness and gentleness even in the midst of complicated and difficult questions and struggles, we give thanks for that love which surrounds each of us and all of us together. Now go in peace my friends and may the love of God, the grace and mercy of our Lord Jesus Christ and the power of the Holy Spirit be yours this night. Amen.”

***Service of Ordination & Commissioning
Tuesday, May 27, 2014, 7:00 p.m.
Lanier Grand Ballroom***

The Ordination Service was planned and led by Dr. Sterling Allen, Director of Music and Fine Arts Ministries at A&M United Methodist Church in College Station, Texas, and the combined choirs of Beaumont First United Methodist Church, Renee Kloes, Director; Bryan First United Methodist Church, Jim Broussard, Director; and A&M United Methodist Church, Dr. Sterling Allen, Director.

***Last Day of Annual Conference
Wednesday, May 28, 2014
Hilton Americas
Houston, Texas***

***Early Morning Worship
Wednesday, May 28, 2014, 8:30 a.m.
Lanier Grand Ballroom***

The gathered body was led in prayer and the singing of the following songs:

Glorious

This Is Amazing Grace

Amazing Grace, My Chains Are Gone

Your Unfailing Love

Business Session VI

Wednesday, May 28, 2014, 9:00 a.m.

Lanier Grand Ballroom

The following was transcribed directly from the audio recordings of the Annual Conference. As such, some sentences may not be complete and grammar may not be correct as it is a verbatim account of the speaker

Bishop's Moment of personal privilege

Bishop Huie, "So good morning everyone. Great to see all of you here this morning. I am going to start this morning by taking just a moment of personal privilege. This is our granddaughter. This is Abigail and we have been in the practice of saying Zac is her brother, now these days we are saying she is Zac's sister. But we are so happy. Bob and I were here last night and she stayed with us. I just wanted you to see have just a moment to say hello to her. Thank you Miss Abigail. Alright friends, so let me say where we are, B.T. and I have been going over the agenda to make sure we, between now and ten thirty, here are the things that we need to cover. They are the items that you see printed on your agenda. So I am not going to read those. Those are the items for Wednesday morning, in addition to that we got several videos, retirement videos, Methodist Children's Home, Methodist Home, We got some introductions we need to make. We need to go back and pick up the CLT report

regarding rules and structure and South Central Jurisdiction hosting sponsorship for 2020. I mean these are items that we laid on the table until this morning so we will do that. We will announce the offerings and of course the ballot, those are the basic items. And we got about 90 minutes to get that done because at 10:30, that is the, we set this up as the order of the day since we have guest coming in to help lead us in our worship again. We set that up as an order of the day. So, if we don't finish, we will have to, after worship then just I will ask everybody to stay in place and we'll finish whatever it is that we haven't finished. So that's our plan for the day. Are you with me here, Alright, so let's pick up, we will start with the retirement video because we are a little bit behind on those from yesterday. So let's see who is up this morning. These are fun to see and hear. A good way to start the morning."

Retiree Video

This video honored Rev. Judy Tefteller and Rev. Dr. Don Waddleton

Legacy Churches

Bishop Huie, : "Thank you, Thank you. We are going to turn to a presentation of Legacy Churches. You'll remember in my opening address to this conference, I talked about these three churches who had taken the visionary and sacrificial action to declare themselves as legacy congregations and I talked a little bit about what happened. Dr. Elijah Stansell is going to be coming forward to make these presentations. And we want you to just have a chance to honor these three congregations." "He can move can't he?"

Dr. Stansell: "Bishop, fellow delegates, it is a privilege and an honor to present these 3 legacy churches. God is doing a new thing. God is helping those who have had the opportunity to be in missions ministry, making of disciples, shaping lives, changing futures and giving hope and understanding that there may become a time when your ministry on a particular corner does not fulfill its original intent. And you can pass on the properties, all the facilities, all the funds to another group who can come in and have life beyond measure. And so today we have 3 congregations that have done so. And I would ask Superintendent Young to come forward because it happened in his district and I know that he worked very hard and I would like for him to introduce these congregations."

Rev. Young: "Praise GOD. Praise GOD. If the pastor and lay persons from the St. Timothy's, former St. Timothy's United Methodist Church and the St. John's United Methodist Church would come please. I also would like for the pastor from the former Alameda United Methodist Church and lay person to come and the Abiding Faith pastor, pastor Deborah Vaughn and lay persons would you come as well and then if Mallalieu pastor and lay person along with our conference staff Jeff Olive would come."

Dr. Stansell: "These persons standing before you are a symbol of passing the mantle. Pastor Mitchell would you pass your mantel of the St. Timothy's United Methodist Church to the St. Johns United Methodist Church; who is already worshipping there and praising GOD".

Rev. Young: "Amen, Amen". "They are passing the pulpit bible which is symbolic of the fact that the word will continue to go forth, Praise God, Praise God. I'd like to take the opportunity on behalf of Pastor Fran Foger and the former Alameda United Methodist Church to extend that same passing of the mantel to pastor Deborah Vaughn and the Abiding Faith United Methodist Church. Let the church say Amen, Amen, and Amen, Hallelujah. What a might GOD we serve. And Dr. Stansell, would you like to just tell us about the Mallalieu transition since it is a little different from the others".

Dr. Stansell: "The Mallalieu UMC is a church that is closing and they made a prayerful decision to pass their mantel to the Texas Annual Conference Center for Congregational Excellence represented by Jeff Olive for the development of a new church start African American within the urban suburban area of Houston. And so this morning Pastor Flanagan and one of her members are here to pass that mantle of love with a great big hug. Let the Church say Amen. Let us pray. Long, long, long ago a cry went out: If my people who are called by my name will humble themselves. We thank you God for those who have heard the call. Who are willing O Lord under the guidance of the Holy Spirit to understand that it is not about a facility, it is not about a particular corner, it is all about ushering in the kingdom of GOD upon this earth. And so Lord we thank you, for these your people who have decided to be a legacy, exalting the ad meaning of faithful discipleship understanding that the mission is

that GODS work be done upon this earth. So Lord we ask that your power, your holy spirit, will reign in these congregations and with these leaders. And Lord, we ask that you anoint them and calibrate with accuracy their direction. Let them know who they are and whose they are. And I pray O Lord that you will rewrite the vision make it plain from the beginning to end. Help them I pray to incline their years to your will, to place in their yearning the visible and the invisible that your desires and your will be done in their churches. To you O God be all the glory, all the honor, all the majesty, for you are GOD and GOD alone. It is in Jesus name we pray, let the church say Amen.”

Bishop: “Amen, amen and thank you. Now I am going to turn to the Rev. B.T. Williamson so that we can deal with nomination and institutional representatives.”

Nominations/Institutional Reps

Rev. B.T. Williamson: “Thank you Bishop. I would refer you to the report of your Nominations Committee found on pages 39 and 40 of your Pre-Conference Journal. These are the names of persons who are nominated to fill vacancies that occur for various reasons over the course of the year. Those nominated to the board of ministry are consistent with paragraph 635.1.a of the Book of Discipline. There were two additional names that were submitted to you in addendum 1.a. Those are the name of Wade Harmon and Ben Lohmer. We are sad to say we have to remove the name of Russell Hall from nominations. Not because he is not capable and gifted, because he is moving and cannot represent the South East District on the Core Leadership Team. And I would share with the Annual Conference that the demographic charge to the Nominations Committee has been met and these nominations I submit them for approval. Bishop And election.”

Bishop: “Alright, they’re before you, are there question? Objections? Are you ready to vote? If you would approve these nominations as you have heard them laid out and printed in the Preconference Journal and corrected would you raise your hand please? Thank you. Any opposed? Thank you. They are so approved.”

Approved with none opposed

B.T. Williamson: “Thank you very much and also the election of the institutional trustees. We have the responsibility as an annual conference to ratify a nomination to the boards of trustees from our affiliated and partner institutions within the bounds of the conference and across the jurisdiction. Some of those were listed in the Pre-Conference journals, others came after its printing and so they were sent to you on an addendum slide 1A. April if you would; can we have those names that were on the addendum 1A? They are somewhere in there. While we are getting to that point, let me say that they were submitted to you and we move for their ratification.”

Bishop: “Alright do you need to see them on the screen, can we vote? Are you ok with what you got in the email? Alright, I think they are ok, sorry I can’t see real well. If you would approve these institutional representatives would you raise your hands please? Thank you, any opposed? Thank you, they are so approved.

Approved none opposed

Rev. B.T. Williamson, “That concludes our report Bishop.”

Bishop Huie: “Alright that concludes that report. Now we are going to turn to another video. This one is a Vibrant Church Initiative video that again shares a little more information about the Vibrant Church Initiative. Join me in watching this video.”

VCI Video

Bishop Huie, “Alright, thank you. We’re hoping that some of you that are seeing these videos and hearing about this, might pray about and talk with others about this if you think that VCI is/might be something that is right for your congregation. Alright, we are going to move now to the recognitions from the Center of Clergy Excellence. These are recognitions of our pastors, Gail come right on up and whoever – all the others who are a part of this. These are recognitions of our clergy leadership, our pastors, who have served at various intervals, we honor them at anniversaries and we’ll look forward to doing that now. Thank you Gail and thank you Michelle.”

Clergy Excellence Recognitions

Gail Ford Smith, “Thank you Bishop. My colleague, Michelle Hall, has had major responsibility for Refresh and she begins our report.”

Michelle Hall: “Good morning. Last year we began Refresh, a process created by the TAC Center for Clergy Excellence to honor clergy persons and help them engage in intentional experiences of reflection, resourcing and rejoicing. This morning we are delighted to share the story of our first Refresh group in the video. Please view the screen.”

Refresh Video

Rev. Gail Ford Smith: “Refresh is a gift offered to clergy, recognizing milestones in their ministry journey specifically celebrating their years of continued ministry in five year increments from the time of ordination or licensing. Today, we honor the following clergy and invite them to stand as their name is read.

Five years: Rick Anderson, Lorna Bradley, Taylor Meador Fuerst, Dan Gilliam, Preston Greenwaldt, Michelle Hall, Ray Hughes, Melody Krauss, Kelly Krone, Jen Jong Lee, Jack McMahon, Kimberly Orr, Bart Reddoch, Steven Rhoads, Vicky Simons, Matt Stone, Linda Tolon, Ben Trammel, Marilyn White, Joe Wilson, Jack Womack.

Ten years: Allison Byerely, Kathy Coble, Dan Conway, David Daviss, Mike Deaton, Steven Diaz, Susan Grittmann, Marvin Hood, Doug Howell, Pamela Jackson, Billy Watson.

Fifteen years: Melvin Amerson, Lisa Callaway, Dottie Dumas, Greg Edwards, Jim Flagg, John Harmon, Ed Jones, Karen Jones, Kevin Kissel, Bill Lanagan, Mazie Leftwich, Lynn Loe, Rusty Moore, Kevin Otto, Ray Pinard, Matthew Russell, Eric Ryburn, Gail Townes, Mary Tumulty, Steve Turner, Buddy Walker, Steve Woody.”

Michelle Hall: “20 years: Robert Besser, Scott Bowie, Wayne Calder, Randy Carrion, Lyle Dabney, Kevin King, Jim Leggett, Linda Summers Pierce, Dan Slagle, Lindsey Smith, Ken Werlein.

25 years: Mary Shivers Bates, Michael Bedevian, Francis Guidry, Frank Guidry, Bill Haygood, Richard Heyduck, Cramer Johnson, Steven Lambert, Jim Martin, Gary Masterson, Scott McKay, James McMillan, Jim Reiter, Rita Sims, Rick Sitton, Bob Webb.

30 Years: Jay Barnes, Kirby Jon Caldwell, Max Mertz, Tom Pace, Bob Sinclair, and Tony Vinson.

35 years: E.B. Beasley, Terry Brown, Bill Gandin, Keith Jenkins, Paul Polk, Nick Sholars, Bruce Wood.

40 years: Robert McGee.”

Michelle Hall, “This year we have been very blessed to have 10 college pastoral interns. Would you all please stand. And if their host pastors are here, would you please stand. Our future. Let us offer a prayer. Most gracious and holy God, we thank you for the work you are doing in our lives in such an extraordinary way. We ask that your wisdom, your discernment, your compassion, your grace, your mercy would guide this time together for these interns, their host pastors and churches. That no life will be the same and that your Kingdom would be glorified. In Christ Jesus name we thank you. Amen.”

Bishop Huie, “Amen. Thank you very much, thank you. Alright, we’re going to move now to another retirement video, I think this is our final one in which individuals have a chance to speak to us. So if we can cue that up we will look forward to what our next two retirees have to say.”

Retiree Video

This video honored George Wilson and then a segment on Laughing with you, not at you that revisited a number of the retirees.

Ballot Results

Bishop: “I suspect there are a whole lot of pastors out there who have that kind of addiction to charge conferences and year end reports. O.k. we’re going to move now to the ballot results and while they’re getting ready to put that on the screen, let me take just a moment here, again, in a little more detail, a word of real appreciation to you all yesterday for the way that you conducted yourselves and I also want to recognize 3 people - I think one of the reasons we were able to have the level of conversation we had yesterday and the tone in which you had it is what happened in those Pre-Conference Meetings - where people got to practice being and speaking to one another in holy conferencing. You practiced with the timer and that wouldn’t have been possible without 3 people who this year, because of the sensitivity of this, made – all three of them – made every single Pre-Conference meeting that’s 9 and that’s no small matter – and so to Rev. B.T. Williamson, Rev. Gail Ford Smith, and the Rev. Diane McGehee I also want to say a word of huge thanks and appreciation.

Bishop Huie: “Now let’s get the ballot results up on the screen. We’ll just scroll through these. I’m not going to read every number, I’ll read at least one number for each of the 4 bundles, but I think of course you’ll be able to see everything, and it will be printed later. Alright so you see on the resolution regarding the use of language, for-417, against- 805. O.k. This is the resolution regarding standards and conduct for ordained clergy, I’ll read 2A: 382- for, 838- against and these other numbers follow very closely as you can see. Alright, resolution number 3, this one had to do with church funds and I’ll read A: 393 for, 828 against. And the final, which had 3 parts, resolution regarding marriage and marriage ceremonies: for -386, against- 833 and again you can see some variation, but not much. And then that’s the total on one screen. So those are the results of the ballot and again I want to say thank you for the way that you conducted yourself yesterday. I’ve heard lots of people in the hallways comment that we made it through, there were some things about what it was not, which we certainly don’t need to talk about that, but we can talk about what it was, which was listening and learning from one another, so again thank you.”

Unfinished Business

Bishop Huie: “Alright, I’m going to go to the next (applause broke out)...yes, thank you to yourselves. Let me go to the next item and this one is Methodist Home. In some past years we’ve had some panels as we’ve tried to do institutions. This is the one of our institutions that did not, was not able to be in one of those previous panels, so I want to call on Allison – Well first a video, then I’ll recognize Allison. So let’s run the Methodist Home video.”

Methodist Home

Video

Greetings

-Bishop Huie: “Alright, thank you very much and Allison Crawford is here from the Children’s Home and would you, wherever you are, would you stand and let us greet you. Thank you. Is she here? Alright, I don’t see her, thank you and we will thank her later for sending this video.”

Bishop Huie, “These are action items that we are about to deal with, so if you will note on this we’re going to start with an item that was inadvertently omitted from the Consent Agenda on Monday of this week, which is the SPIM report, Scott, if you could come on up here. And so since it was omitted from that list we just deferred it to today to make sure that people had an opportunity to take a look. So Scott, but if you would put that report before us and give us the page numbers if you will.”

SPIM Report

Rev. Scott Moore “Thank you Bishop. You’ll find the Social Principles Implementation Ministry report on page 162 and 163 in your Pre-Conference Journal. There are no action items contained in there. Bishop, I place it before you for consideration.”

Bishop: "Alright, is there any discussion on this report? There are no action items in it. Alright, if you would approve this report the Social Principles Implementation Ministry Team Report would you raise your hand please. Thank you, are there any opposed? Thank you, then it is so approved."

Approved no opposing

CLT Report

Bishop Huie, "Now I want to move to – this is again an item from our opening session – the Core Leadership Team report. We laid that on the table as a part of our process and Reggie Clemons will be coming forward here to help us with that. And Jim Welch, I want to do the Jurisdictional Conference next, so if you would be so kind as to come forward and to follow Reggie, thank you."

Rules/Structure

Reggie, "Thank you Bishop. Good morning. If you remember from Monday the Core Leadership Team report is on page 41 and 42 of your Pre-Conference Journal and I would like to actually put these recommendations from CLT before you again for your recommendation to approve. Under section 5, which was procedures of the Annual Conference, 'all items that do not require Annual Conference action will be placed on the consent calendar. If the consent calendar is not a part of the Pre-Conference Journal it will be presented on the first day of Annual Conference and after lying on the table for 24 hours, it will be acted on by motion of the Assistant to the Bishop. Anyone may make a motion that an item be removed from the consent calendar.' The one revision to what was in your Pre-Conference Journal was that a support of 25% of the Conference body would be required to move an item from the consent calendar to the Agenda of the Conference session. The next was under Section 10, under additional procedures, number II – Rule for the Payment of MPP and CPP Arrearages – you can see that this item was deleted in its entirety. This was deleted because it was no longer applicable in the pension structure. So all that that is lined through is to be deleted. Next is number III. – Overview of Texas Annual Conference Assessment Process – Paragraph 2 under Process: 'The Core Leadership Team supports the Annual Conference in overseeing the Assessment Process. Before Annual Conference, the Core Leadership Team reviews prior year's results and recommends Conference-level Goals, Objectives, and Evidence of Fruitfulness measures for the coming year.' To be deleted is, '~~At the beginning and end of the yearly planning cycle,~~' and to be inserted is, '**Annually** the Core Leadership Team reviews Center and District Goals, Objectives and Evidence of Fruitfulness; and reviews progress quarterly.' And then the final part of the report is the organizations related to the Texas Annual Conference; removing from Entities Owned by the Texas Annual Conference ~~Lakeview Methodist Conference Center~~ and then inserting that under Affiliated Entities within the Texas Annual Conference and then removing ~~Houston International Seafarer's Center and Shalom Mobile Health Ministry~~. Bishop that is the report from the CLT."

Bishop: "Alright, so this is before you. Is there any discussion? Alright, I don't see any hands, are you ready – oh. Alright, yes please."

Rev. Stacy Pever Anzick, Magnolia UMC, "I'm not certain, I know we had a lot going on at our district meetings, but I don't believe that this report on pages 41 and 42 went by the proper procedure because they did not follow section 5 II D of our rules. We didn't have speeches for and against this proposal for a rule change at our district meetings. So I think that before we vote on it we would need to a suspension of our rules."

Bishop Huie, "I'm going to ask the Rev. B.T. Williamson because he was part of the district meetings."

Rev. B.T: "Yes Stacy, at the district Pre-Conference meetings, we identified all of the items on the consent calendar and we identified the items on the calendar that required action and we pointed out to the Pre-Conference meetings that there were recommendations coming from the Core Leadership Team to change some of the rules that were no longer applicable and that you see the four that were listed there. In terms of it being any discussion, it was referenced, but there was not a speaker for and a speaker against in that sense. If that is the expectation that was there, then that was not delivered in the Pre-Conference meetings."

Stacy: “o.k., but the change to section 5 III isn’t updating changes. I understand the section 10 items and the organization changes and name changes, but on page 42 the change to section 5, III D is actually a change, we’re not updating something, that is a change to our rules so wouldn’t that be considered a proposal? In our current rules that we voted on last year, under 5, II D, it would seem that that would be required. It says, ‘shall be’ and then it seems like it can’t be placed on the agenda if you follow along the rest of the rules it shouldn’t be on the agenda without going through 5, II D.”

Bishop: “Alright, I think that that is technically correct. One of the ways to handle this is that you either defer this to next year or you move to suspend the rules to do this. Yes?”

Rev. Jason Burnham, “Bishop, Jason Burnham, Covenant United Methodist Church, The Woodlands. I move that we suspend the rules to consider all that’s before us.”

Bishop Huie, “Alright. Is there a second? Alright, lets see if the body wants to suspend the rules in order to consider all that’s before us. If you would suspend the rules for that purpose, would you raise your hand please. Thank you. If you’re opposed. Thank you then they’re clearly suspended.”

Approved with opposition of 7

Bishop Huie, “So we will move directly then to voting on all of these items that you have heard Reggie outline. Yes please.”

Rev. Josh Hale, “Josh Hale, I’m at Perrett Memorial UMC in Nacogdoches. Can I have a point of order? Can we separate the first amendment to our rules from the other one and consider it separately?”

Bishop Huie, “I’m happy to honor that. So we will vote on them in three separate sections then at Josh’s request. I think it will be a little easier if we just move through this expeditiously. So the first one - section 5.III D – that’s the one we will vote on first. Isn’t that what you’re after Josh?”

Rev. Josh Hale, “Yes and I’d like to propose a substitute motion...”

Bishop Huie, “Uh uh... We are voting on all that’s before us. I mean that’s what the body just voted. And so we can’t make any more amendments or changes here. If you’re opposed to it, you can vote against it.

Rev. Josh Hale, “Thank you.”

Bishop Huie, “So if you are in favor of item Section 5, III D would you raise your hand please. Thank you. If you’re opposed would you raise your hand. Thank you, the motion does carry with the requisite 2/3 majority.”

Approved with 3 opposed

Bishop Huie, “Now let’s go to Section 10:II and I’ll do III if it will be alright with everybody, so it will be Section 10 number II and number III. One is a deletion and then the change to the word annually. If you would support this rule change, would you raise your hand please? Thank you, if you’re opposed? Thank you, I think that one is unanimous. So it is so approved.”

Approved unanimously

Bishop Huie, “Now drop down to the bottom Organizations Related to the Texas Annual Conference and you see those changes as they are outlined there. If you would support these changes would you raise your hand please. Thank you, if you’re opposed? Thank you, then these are so approved by the requisite majority.

Approved unanimously

SCI Sponsorship

Bishop Huie, “Thank you very much. Now I’m going to move to the proposal which also came from CLT, that we invite the Jurisdictional Conference to hold its Conference, this is when you elect Bishops, 2020 would be the

year that they would come to the Houston area and Dr. Jim Welch, who is Chair of the Mission Council and made this request will help explain this.”

Rev. Dr. Jim Welch, “The South Central Jurisdiction rotates its meetings, its Conferences from Annual Conference to Annual Conference through the 8 states and soon to be 13 Annual Conferences of the Jurisdiction. It actually was the Texas Conferences turn, if you will, in 2016 to hold the Jurisdictional Conference, but because of the uniting of the 3 Annual Conferences of the Midwest and the Great Plains Conference, the Great Plains Conference will host the Jurisdictional Conference in 2016 in Wichita, Kansas. It is the custom for the Jurisdiction to receive invitations from the Annual Conference whose turn it is to host, so the CLT presents a motion that we host the Jurisdictional Conference in 2020. The timing of this is such, although it is still a distance out, that it enables our Nominations Committee to begin to think and to pray about nominating a host committee and putting together a host committee for 2020. The more crucial thing is to begin to look to sign the hotel and for the various venues where Jurisdictional things might be held. Bishop I don’t know if there is any other thing...”

Bishop Huie, “What about the...can you tell them about the \$40,000?”

Rev. Dr. Jim Welch, “We did include from the CLT...”

Bishop Huie, “Up to, up to \$40,000.”

Rev. Dr. Jim Welch, “The \$40,000 figure...the Jurisdictional Conference the primary expense is actually paid for through your apportionment dollars that come to the Jurisdiction. There is \$90,000 a year from those apportionment dollars that are set aside for the Jurisdictional Conference. So the majority cost for this from the Conference comes from those apportionments from churches throughout the Jurisdiction. There is a figure of \$40,000 - that was based upon the cost estimates that the Great Plains Conference is doing this year. That simply provides funds for the host committee, particularly for the grand opening celebration, so that we might be gracious hosts for those who are coming to our great Conference.”

Bishop: “Alright, thank you very much. Are there any questions about this? Yes. Dr. Stansell is coming forward.”

Dr. Stansell, “Bishop, just a point of clarity – on the \$40,000 – since earlier in the Conference we have already voted in the 2015 budget, and it is not aligned, if any actions are going to be taken in the ensuing period, we need to be clear about where that money is coming from because I don’t have a pot lying around.”

Dr. Welch, “Dr. Stansell, I am not a member of CLT, I’m just a pastor in Kingwood. However, my understanding is that those accumulated dollars don’t need to start until the new quadrenium. I don’t think there is any money that would be required in 2015.”

Dr. Stansell, “So the first expenditures would happen in 2021? Is that what I’m hearing?”

Dr. Welch, “No, 2016”

Dr. Stansell, “So we would get in the 2016 budget.”

Dr. Welch, “That’s correct.”

Bishop: “Alright, so...and everybody understands that the \$40,000 is a part of this and now we have clarification that it could be in 2016, but not in the immediate future. Alright, so April can you put this motion on the screen please. Alright Reggie is going to read it, we are going to try this again. Since we don’t have it on the screen, Reggie would you read it aloud.”

Reggie : “The Core Leadership Team moves that the Texas Annual Conference sponsor the 2020 South Central Jurisdiction Conference, which will meet in Houston, Texas; and that up to \$40,000 be authorized for events related to this Conference; and that a task force be formed under the auspices of the Core Leadership Team to make initial plans, including cost projections and report back to the 2015 Texas Annual Conference.”

Bishop: “Alright it’s before you. Is there more discussion? You ready to vote? If you would approve then, this motion, that invites the Jurisdictional Conference to come to Houston in the year 2020, would you raise your hand, please? Thank you. Are there any opposed? Thank you. We’re inviting.”

Approved with 2 opposed

Bishop Huie, “Dr. Welch, I just want to know, what happens if the Conference said no?”

Dr. Welch, “We’re in trouble. I can tell you that as the Chair of the Mission Council for the Jurisdiction, I’m almost certain we would be happy to come to the Texas Conference in 2020.”

Bishop Huie, “I bet you will. Alright, thank you, thank you, thank you. It is an honor and also a responsibility to be the host for Jurisdictional Conference. The way this works is that it rotates from Episcopal area to Episcopal area. So I don’t know what year it was previously that Jurisdictional Conference was last held in the Houston area, in the mean time we have gone around the circle and we are back again for 2020. 72 is what B.T. is saying...its been since 1972 that we’ve hosted. You know I guess that’s once every 30 years...40 years...Thank you for correcting my math. Alright. So I’m going to move now, speaking of money, we are going to have Dr. Stansell tell us the result of the offerings.”

Offering Results

Dr. Stansell: “You never cease to amaze me. Last evening I went with the staff and did the counting and I had written down numbers in my mind of what you would sacrificially give. On Sunday evening, related to Annual Conference expenses, you placed in the plate \$5,467.56. On Monday for ZOE, you placed in the offering plate again, \$4,786.01. But last night you exceeded my expectations. For Campus Ministry Student Assistant Fund, you placed in the offering plate \$7,290.17. For a grand total collected in three offerings, Bishop Huie, \$17,543.74. Let the church say amen.”

Bishop Huie, “Amen. Thank you, thank you. I’m going to move now to Rev. B.T. Williamson – we have a series of items here in the announcements – and then I’ll come back with some additional items.”

Announcements

Rev. Dr. B.T. Williamson, “A few quick announcements. There are some lost and found items that have been turned in. If you will check with our information booth outside the main entry way, if you’ve lost some items, they’re there for your collection. Also, Mary Roberts needs a ride out to the Katy area and if you can assist Mary, her car is broken down, after adjournment if you’ll meet over at the secretary’s desk, Mary would appreciate some assistance getting home today. There are a few of those lovely trees left. If you like the look of being able to support missions and would like to take one of those trees back to your local church, check with the information booth there out there as well.

Evaluations

Rev. Dr. B.T. Williamson, “This year we are going to do evaluations a little differently. This year we are going to use survey Monkey and all of you who are registered and have your email address on file with us, you will receive next week an invitation to share in the evaluations of this year’s Conference. It is a quick, probably about a 5 minute response you can make on line, and we hope we’ll have enough responses back to help us plan and shape future events for Annual Conference.

Appointments

Rev. Dr. B.T. Williamson, “Also, after the break, you will find the appointments distributed for this year and they’re going to be along the railing here and down in front and we will also put them at the watering stations, the watering holes at the back and around the sides so there will be multiple places where you can access information on this year’s appointments.”

TAC Future Locations

Rev. Dr. B.T. Williamson, “Future locations for the Texas Annual Conference. We will be returning to Hilton Americas in 2015 and 2016, and then we’ve accepted a gracious invitation from the Woodlands United Methodist Church. We will be there in 2017 and 2018, We will be returning here in 2019 and beyond that, we will have to explore as Brother Welch was referring to a moment ago, but with the caveat that it is going fast. So we will try and stay ahead of all the planning. Bishop, that completes the announcements.”

Bishop’s Courtesies

Bishop Huie, “Alright, thank you. I hope you can hear how far out we are needing to book these venues in order to be able to negotiate appropriate contracts. That’s partly why the Jurisdictional Conference needs for us to act so quickly and that is true for us as well. So this is a much more extended timeline than once we had, but it does make it possible for us to negotiate more favorable contracts and quite frankly, these venues are booking up very quickly because of all of the activity and groups coming to Houston. Which is great for Houston, but it presses us a little bit more than we have been historically. I want to take a couple of moments now to just do some ‘thank you’s,’ because there is always time to say thank you and I want to start with Dr. Craig Gilbert. Craig, wherever you are, come forward and a word of appreciation not only to him, but that whole worship team. Hasn’t worship just been glorious. We are so grateful. And again this worship this year was planned specifically for you to think about take home, because these were church – the music here is from our own folk and doing things they do in our churches. So you got a sense of the breadth of worship that is happening in our Annual Conferences. And second I want to turn to Jan Ervin and Nancy Hinshaw; they’re pretty quiet over there, but they keep us going. So Nancy and Jan, thank you , thank you. I have to say, Nancy just texts me and says be in this room at this time. And I do what she says and its great! Alright, I want to say a word of appreciation to John Hines. He is head of this whole audio, visual, video crew and I want to say a word of appreciation to all of them. John, I don’t know if you are behind that curtain, he’s the guy with the big beard, but when you see him - haven’t the visuals this year, just been great with these screens. So thank you to them. Lance Richards, I don’t know if you and your teller team are in the room, but if the tellers and Lance would stand where you are - these folks counted these ballots last night and got them done. And that’s a big job. They move very quickly. Then I want to go over here to Dr. Jesse Brannen and Russell Hall who have very ably served as our Conference Secretaries. So thank you. Russell and Jesse. And then last but not least, I want to say a word of appreciation to all of the District Administrative Assistants and other members of the Conference staff who helped. It takes a huge amount of cooperation and behind the scenes efforts for something that involves this many people, to be able to spend 3 days together and to have worship, to do the work of the business, and to move on. It just takes a lot of cooperation. Basically, it is a year long process, but its particularly intense from January on and again, I didn’t name everyone, but thanks to everyone who was engaged. We are at, you all are terrific, we are at exactly 10:15. We are going to take a 15 minute break and worship will start promptly at 10:30. Thank you very much.

Break

As the break began the Video – “Remember Me” was played.

***Service of Sending Forth & The Celebration of Appointments
Wednesday, May 28, 2014, 10:30 a.m.
Lanier Grand Ballroom***

The Sending Forth service was planned and led by Betsy Burke, Director of Worship at Gateway Community Church with Rev. Lawrence Young preaching.

***Adjourn
Wednesday, May 28, 2014, 12:30 p.m.
Lanier Grand Ballroom***

At the end of the service, Dr. Craig Gilbert shared some final thoughts and Bishop Janice Riggle Huie dismissed the gathered body with a blessing, thereby adjourning Annual Conference 2014.

SECTION F

RESOLUTIONS BEFORE THE ANNUAL CONFERENCE

**Resolution to the 2014 Texas Annual Conference
Submitted by Randolph H. Scott, Lay Delegate,
Bering Memorial United Methodist Church**

1. RESOLUTION REGARDING USE OF LANGUAGE

As per the resolutions below, the Texas Annual Conference proposes that an amendment be made in Paragraphs 161F and footnote 3 of paragraph 310.2(d) regarding the use of “incompatibility” in describing homosexual practice. This resolution comes with the support of the Texas Annual Conference Social Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 1, parts 1.A and 1.B, be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

**1.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO
PETITION GENERAL CONFERENCE TO REMOVE THE CONDEMNATORY
LANGUAGE ON HOMOSEXUALITY FROM THE BOOK OF DISCIPLINE**

Whereas, a fully welcoming UMC is a testament to God’s gift of persons of all sexual orientations and gender identities.

Whereas, a fully welcoming UMC allow all Methodists to use their prayers, presence, gifts, service and witness to further Christ’s mission.

Whereas, the current position of the UMC is in direct opposition to a basic Wesleyan tenet that we are to “Do no harm” because individuals, families, and the church have been hurt continuously by the current stance of the UMC.

Whereas, the current language in the *Book of Discipline* is judgmental, condemnatory and is in conflict with the present state of scientific knowledge and the work of the Holy Spirit in our society.

Whereas, most importantly, this language stands in direct conflict with Christ’s teaching of God’s universal love.

Therefore be it resolved, that the members of the Texas Annual Conference United Methodist Church join together to move the United Methodist Church to a position of welcome and acceptance and leave the judgment to God, and be it further resolved that we recommend amending the *Book of Discipline*, ¶161F as follows:

F) Human Sexuality—We affirm that sexuality is God’s good gift to all persons. We call everyone to responsible stewardship of this sacred gift.

Although all persons are sexual beings whether or not they are married, sexual relations are affirmed only with the covenant of monogamous, ~~heterosexual~~ marriage.

We deplore all forms of the commercialization, abuse, and exploitation of sex. We call for strict global enforcement of laws prohibiting the sexual exploitation of children and for adequate protection, guidance, and counseling for abused children. All persons, regardless of age, gender, marital status, or sexual orientation, are entitled to have their human and civil rights ensured and to be protected against violence. The Church should support the family in providing age-appropriate education regarding sexuality to children, youth, and adults.

We affirm that all persons are individuals of sacred worth, created in the image of God. All persons need the ministry of the Church in their struggles for human fulfillment, as well as the spiritual and emotional care of a fellowship that enables reconciling relationships with God, with others, and with self. ~~The United Methodist Church does not condone the practice of homosexuality and consider this practice incompatible with Christian teaching.~~ We affirm that God's grace is available to all. We will seek to live together in Christian community, welcoming, forgiving, and loving one another, as Christ has loved and accepted us. We implore families and churches not to reject or condemn lesbian and gay members and friends. We commit ourselves to be in ministry for and with all persons

1.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO REMOVE DISCRIMINATORY LANGUAGE ABOUT HOMOSEXUALITY FROM THE BOOK OF DISCIPLINE

Whereas, clergy are required to uphold the highest standards of holy living in the church and in the world.

Whereas, clergy of all sexual orientations and gender identities are fully capable of fulfilling these standards. The same expectations of Christian conduct apply regardless of sexual orientation or gender identity of the clergy person.

Therefore, be it resolved that:

The members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend footnote 3 ¶310.2 (d) [on page 228 of the 2012 BOD] as follows:

The General Conference has made it clear in the "Doctrinal Standards and Our Theological Task" (Part II of the Discipline) that Scripture, tradition, experience, and reason are our guidelines. "United Methodists share with other Christians the conviction that Scripture is the primary source and criterion for Christian doctrine."

~~In the Social Principles, the General Conference has said that "we do not condone the practice of homosexuality and consider this practice incompatible with Christian teaching." Furthermore, the The Social Principles state that "we affirm the sanctity of the marriage covenant that is expressed in love, mutual support, personal commitment, and shared fidelity between two persons, between a man and a woman. We believe that God's blessing rests upon such marriage, whether or not there are children of the union. We reject social norms that assume different standards for women than for men in marriage." Also, "we affirm the integrity of single persons, and we reject all social practices that discriminate or social attitudes that are prejudicial against persons because they are single."~~

Resolution to the 2014 Texas Annual Conference Submitted by Randolph H. Scott, Lay Delegate, Bering Memorial United Methodist Church

2. RESOLUTION REGARDING STANDARDS AND CONDUCT FOR ORDAINED CLERGY

As per the resolutions below, the Texas Annual Conference proposes that amendments be made in Paragraphs 304.3, 2702.1, and Footnote 3 of ¶310.2(d), removing the category of sexual orientation or practice as an impediment for ordination and service within The United Methodist Church.

This resolution comes with the support of the Texas Annual Conference Social Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 2, Parts 2.A, 2.B, and 2.C be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

2.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO UPDATE THE MORAL STANDARDS OF CLERGY IN THE BOOK OF DISCIPLINE

Whereas, clergy are required to uphold the highest standards of holy living in the church and in the world.

Whereas, clergy of all sexual orientations and gender identities are fully capable of fulfilling these standards. The same expectations of Christian conduct apply regardless of sexual orientation or gender identity of the clergy person.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend footnote 3 ¶310.2(d) [on page 226 of the 2012 BOD] as follows:

~~The General Conference, in response to expressions throughout the Church regarding homosexuality and ordination, reaffirms the present language of the Discipline regarding the character and commitment of persons seeking ordination and affirms its high standards.~~

2.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO UPDATE THE BOOK OF DISCIPLINE TO END DISCRIMINATION IN CHARGEABLE OFFENSES OF CLERGY

Whereas, the United Methodist Church repeatedly expresses concern about the recruitment of superior clergy candidates, especially young persons.

Whereas, the United Methodist Church affirms that God's grace is available to all. We seek to live together in Christian community, welcoming, forgiving and loving one another as Christ has loved and accepted us.

Therefore, be it resolved that:

The members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶2702.1 of the *Book of Discipline* as follows:

A bishop, clergy member of an annual conference (¶369), local pastor, clergy on honorable or administrative location, or diaconal minister may be tried when charged (subject to the statute of limitations in ¶2702.4)* with one or more of the following offenses: (a) immorality including but not limited to, not being celibate in singleness or not faithful in a heterosexual marriage (b) ~~practices declared by The United Methodist Church to be incompatible with Christian teachings, including but not limited to: being a self-avowed practicing homosexual; or conducting ceremonies which celebrate homosexual unions; or performing same-sex wedding ceremonies;~~ (c) crimes;....

2.C A RESOLUTION CALLING THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO END DISCRIMINATION AGAINST HOMOSEXUAL CLERGY IN THE BOOK OF DISCIPLINE

Whereas, independent of sexual orientation or gender identity and independent of partnered status, clergy are called to maintain the highest standards of holy living.

Whereas, the *Book of Discipline*, ¶304.3, this paragraph, presents a barrier to keeping qualified clergy of all sexual orientations and gender identities from serving our church.

Whereas, in times of need for a rebirth of the United Methodist Church, we are forcing these very talented and gifted individuals to other denominations. Individuals of all sexual orientations and gender identities are fully competent to carry out the duties of ordained clergy in the UMC.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶304.3 as follows:

3. While persons set apart by the Church for ordained ministry are subject to all the frailties of the human condition and the pressures of society, they are required to maintain the highest standards of holy living in the world. ~~The practice of homosexuality is incompatible with Christian teaching.~~

~~Therefore self-avowed practicing homosexuals are not to be certified as candidates, ordained as ministers, or appointed to serve in The United Methodist Church.~~

Resolution to the 2014 Texas Annual Conference
Submitted by Randolph H. Scott, Lay Delegate,
Bering Memorial United Methodist Church

3. RESOLUTION REGARDING USE OF CHURCH FUNDS

As per the resolutions below, the Texas Annual Conference proposes that amendments be made in Paragraphs 613.19 and 806.9 regarding the use of United Methodist funds.

This resolution comes with the support of the Texas Annual Conference Social Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 3, Parts 3.A and 3.B be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

3.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO END DISCRIMINATION AND CONFUSION CONCERNING FUNDING OF UNITED METHODIST ORGANIZATIONS

Whereas, holy conferencing and education are valued processes of United Methodists.

Whereas, the current paragraph in the *Book of Discipline* creates confusion and impairs holy conferencing regarding our relationship with our homosexual brothers and sisters.

Whereas, the requested deletion frees duly elected, employed, or appointed annual conference boards, agencies, commissions, and councils to resource the church as is their charge.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶613 deleting ¶613.19 as follows:

~~19. To ensure that no annual conference board, agency, committee, commission, or council shall give United Methodist funds to any gay caucus or group, or otherwise use such funds to promote the acceptance of homosexuality or violate the expressed commitment of the UMC “not to reject or condemn lesbian and gay members and friends” (¶161.F). The council shall have the right to stop such expenditures. This restriction shall not limit the Church’s ministry in response to the HIV epidemic, nor shall it preclude funding for dialogs or educational events where the Church’s official position is fairly and equally represented.~~

3.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION GENERAL CONFERENCE TO END DISCRIMINATION AND CONFUSION CONCERNING FUNDING OF UNITED METHODIST ORGANIZATIONS

Whereas, holy conferencing and education are valued processes of United Methodists.

Whereas, this current paragraph in the *Book of Discipline* creates confusion and impairs holy conferencing regarding our relationship with our homosexual brothers and sisters.

Whereas, this deletion from the *Book of Discipline* frees duly elected, employed, or appointed annual conference boards, agencies, commissions, and councils to resource the church as is their charge.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶806 by deleting ¶806.9 as follows:

~~9. It shall be responsible for ensuring that no board, agency, committee, commission, or council shall give United Methodist funds to any gay caucus or group, or otherwise use such funds to promote the acceptance of homosexuality or violate the expressed commitment of The United Methodist Church” not to reject or condemn lesbian and gay members and friends” (§161.F). The council shall have the right to stop such expenditures. It shall not limit the Church’s ministry in response to the HIV epidemic.~~

4. RESOLUTION REGARDING MARRIAGE AND MARRIAGE CEREMONIES

As per the resolutions below, the Texas Annual Conference proposes that amendments be made in Paragraphs 161B, 341.6, and 162.J, regarding marriage, civil unions, marriage ceremonies and the rights attenuating thereto.

This resolution comes with the support of the Texas Annual Conference Social Principles Implementation Ministry (SPIM) Committee, requesting that this resolution 4, Parts 4.A, 4.B and 4.C be approved by the 2014 Texas Annual Conference for submission by this Conference to the 2016 General Conference. SPIM is authorized to edit this resolution in all of its parts prior to submission to the 2016 General Conference for the purpose of conforming it to General Conference formatting requirements if needed.

4.A A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION GENERAL CONFERENCE TO REMOVE THE RESTRICTIVE LANGUAGE ON MARRIAGE FROM THE BOOK OF DISCIPLINE

Whereas, the current position of the UMC is in direct opposition to a basic Wesleyan tenet that we are to “Do no harm” because many individuals, families, and the church have been hurt continuously by the current stance of the UMC.

Whereas, the current language in the *Book of Discipline* is in conflict with the present state of scientific knowledge and societal acceptance. Such language puts United Methodism at odds with the positions of other denominations with which we are most closely related.

Whereas, as Methodists, “We commit ourselves to be in ministry for and with all persons.” ¶161F

Therefore be it resolved that the members of the Texas Annual Conference United Methodist Church join together to move the United Methodist Church to one of acceptance and inclusion and leave the judgment to God, and further be it resolved that we recommend a change to the *Book of Discipline* amending ¶161B as follows:

B) Marriage---We affirm the sanctity of the marriage covenant that is expressed in love, mutual support, personal commitment, and shared fidelity between two persons ~~a man and a woman~~. We believe that God’s blessing rests upon such marriage, whether or not there are children of the union. We reject social norms that assume different standards for women than for men in marriage. ~~We support laws in civil society that define marriage as a union of one man and one woman.~~

4.B A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO CHANGE THE BOOK OF DISCIPLINE TO OFFER THE BLESSINGS OF MARRIAGE TO HOMOSEXUAL COUPLES

Whereas, homosexual families bring blessings to our churches.

Whereas, United Methodist clergy have conducted union services for families in their congregations since our denomination’s formation. United Methodist clergy need to be allowed to conduct union services in our congregations.

Whereas, the current *Book of Discipline* prohibition of same-sex weddings presents a double standard which impedes pastoral care.

Whereas, this discrimination undercuts evangelism to all God’s children and our efforts to recruit and maintain qualified clergy.

Whereas, the United Methodist Church risks ignoring the work of the Holy Spirit in American society as the civil society moves to full acceptance of its citizens.

Whereas, it is clear that Jesus Christ sincerely reached out to embrace all of humanity, even those marginalized by society, the UMC clearly states: “We commit ourselves to be in ministry for and with all persons.” ¶161F (2012 BOD)

Whereas, a basic tenet of John Wesley is “Do no harm, ” and this position of the UMC does harm to the individuals, families, and the church.

Whereas, the UMC needs to affirm the Christian bonds of love and commitment between adults as they build their lives and families together.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶341 by deleting ¶341.6 as follows:

~~6. Ceremonies that celebrate homosexual unions shall not be conducted by our ministers and shall not be conducted in our churches.~~

4.C A RESOLUTION CALLING ON THE TEXAS ANNUAL CONFERENCE TO PETITION THE GENERAL CONFERENCE TO UPDATE THE EQUAL RIGHTS IN THE BOOK OF DISCIPLINE

Whereas, it is now time for the United Methodist Church to fully embrace and accept members of the denomination regardless of sexual orientation or gender identity.

Whereas, from the experience at Bering Memorial United Methodist Church, Houston, Texas, our members, independent of sexual orientation or gender identity, are shouldering the responsibilities and obligations in our congregation, performing all the functions of any other member, and contributing to the betterment of this congregation in the church and their personal lives.

Whereas, the UMC needs to stand with all of our members in obtaining and sustaining their civil legal standing and equality in current society and within the church regardless of their sexual orientation or gender identity.

Therefore, be it resolved that the members of the Texas Annual Conference of the United Methodist Church recommend a change in the *Book of Discipline* to amend ¶162J as follows:

Equal Rights regardless of Sexual Orientation—Certain basic human rights and civil liberties are due all persons. We are committed to supporting those rights and liberties for all persons, regardless of sexual orientation. We see a clear issue of simple justice in protecting the rightful claims where people have shared material resources, pensions, guardian relationships, mutual powers of attorney, civil marriage, civil unions, and other such lawful claims typically attendant to contractual relationships that involve shared contributions, responsibilities, and liabilities, and equal protection before the law. Moreover, we support efforts to stop violence and other forms of coercion against all persons, regardless of sexual orientation.

PLEASE NOTE: The tables provided in all questions (except Q.57) are suggested formats for reporting for the 2013-2016 Quadrennium. Reporting in these formats is requested, but not required.

**THE UNITED METHODIST CHURCH
THE BUSINESS OF THE ANNUAL CONFERENCE**

The Minutes of the **Texas Annual Conference**

Held in **Houston, TX**

From **May 25, 2014** through **May 28, 2014**

Bishop Janice Riggle Huie Presiding

Date When Organized Forty Fifth Session since merger of Gulf Coast and Texas Annual Conference

Number of This Session **One Hundred and Seventy Third Session since organization**

PART I ORGANIZATION AND GENERAL BUSINESS

1. Who are elected for the quadrennium (§603.7, 619)?

Secretary? Dr. Jesse Brannen
 Mailing Address: 3162 Lancaster Ln, Port Neches, TX 77651
 Telephone: (409) 962-5762
 Email: jesse@umt.org

Statistician? Mrs. Peggy Z. Miller
 Mailing Address: 5215 Main Street, Houston, TX 77002
 Telephone: (713) 521-9383
 Email: pzmillier@methodists.net

Treasurer? Dr. Elijah Stansell
 Mailing Address: 5215 Main Street, Houston, TX 77002
 Telephone: (713) 521-9383
 Email: eli@txcumc.org

2. Is the Annual Conference incorporated (§603.1)? Yes.

3. Bonding and auditing:
 What officers handling funds of the conference have been bonded, and in what amounts (§618, 2511)?

Name	Position	Amount Bonded
Bishop Janice Riggle Huie	Bishop	\$1,000,000
Rev. B.T. Williamson	Assistant to the Bishop	\$1,000,000
Dr. Elijah Stansell	Connectional Resource Director/Treasurer	\$1,000,000

Have the books of said officers or persons been audited (§617, 2511)? (See report, page ____ of Journal.)

4. What agencies have been appointed or elected?

a) Who have been elected chairpersons for the mandated structures listed?

Structure	Chairperson	Mailing Address	Phone Number	Email
Council on Finance and Administration (¶611)	Stacie Hawkins	11927 Prior Park Dr Houston, TX 77047	(713) 433-6627	Stacie.hawkins@att.net
Board of Ordained Ministry (¶635)	Carol Bruse	3611 University Blvd Houston, TX 77005	(713) 664-8111	cbruse@westumethodist.org
Board of Pensions (¶639)	Rick Sitton	506 E. 28 th St Bryan, TX 77803	(979) 779-1324	rick@fumcbryan.org
Board of Trustees of the Annual Conference (¶2512)	Keith Broyles	P O Box 293 Diboll, TX 75941	(979) 480-6460	jkbroy@gmail.com
Committee on Episcopacy (¶637)	Tom Pace	P O Box 22013 Houston, TX 77227	(713) 402-5013	tpace@stlukes-hou.org
Administrative Review Committee (¶636)	Rodney Graves	1205 Roberts St Beaumont, TX 77701	(409) 833-1831	Rgraves4@att.net

b) Indicate the name of the agency (or agencies) and the chairperson(s) in your annual conference which is (are) responsible for the functions related to each of the following general church agencies (¶610.1):

General Agency	Conference Agency	Chairperson	Mailing Address	Phone Number	Email
General Board of Church and Society	Social Principles Implementation Team	Scott Moore	303 S Rivershire Dr Conroe, TX 77304	(936) 756-3395	smoore@fumc-conroe.org
General Board of Discipleship	Center for Congregational Excellence	Jeff Olive	5215 Main St Houston, TX 77002	(713) 521-9383	jolive@txcumc.org
General Board of Global Ministries	Center for Missional Excellence	Diane McGehee	5215 Main St Houston, TX 77002	(713) 521-9383	dmcgehee@txcumc.org
	Sending Ministries	Lindsay Kirkpatrick	P O Box 1130 Montgomery, TX 77356	(936) 597-6162	lindsay@mumctex.org
	Mercy Ministries	TBN			mailto:andy@amc.org
Higher Education and Campus Ministry	Higher Education and Campus Ministry	Carmen Rickel	P O Box 306 Shelbyville, TX 75973	a) (281) 342-6631	crrickel@hotmail.com
General Commission on Archives and History	Archives and History	Faulk Landrum	720 Mulberry Dr Athens, TX 75751	b) (903) 292-1055	flandrum@suddenlink.net

Business of the Annual Conference

General Agency	Conference Agency	Chairperson	Mailing Address	Phone Number	Email
General Commission on Christian Unity and Inter-religious Concerns	Christian Unity and Interreligious Concerns	Janet Stilwell	158 Cezanne Woods Pl Spring, TX 77382	(281) 785-9017	jstilwell@fumc-conroe.org
General Commission on Religion and Race	Committee on Religion and Race	Mark Welshimer	1320 Main St Houston, TX 77002	(832) 668-1800	mwelshimer@fmhouston.com
General Commission on the Status and Role of Women	Committee on Status and Role of Women	Hazeline Jackson	4600 FM 359 Richmond, TX 77406	(281) 341-8200	hazel.jackson@faithumc.org
United Methodist Communications	Communication Committee	April Canik	5215 Main St Houston, TX 77002	(713) 521-9383	acanik@txcumc.org

c) Indicate the conference agencies and chairpersons which have responsibilities for the following functions:

General Agency	Name of Agency	Chairperson	Mailing Address	Phone Number	Email
Criminal Justice and Mercy Ministries (¶657)?	Restorative Justice	Mark Pickett	1016 Sam Houston Ave Huntsville, TX 77320	(936) 295-5441	mpickett@huntsvillefumc.org
Disability Concerns (¶653)?	Disability Committee	Frank Guidry	3343 Tidewater Dr Houston, TX 77045	(713) 674-5145	pure_potential@hotmail.com
Equitable Compensation (¶625)?	Equitable Compensation	Lorraine Brown	2205 Avenue G Dickinson, TX 77539	(281) 337-6036	loebrown@aol.com
Laity (¶631)?	Board of Laity	Stephanie Griffin	20050 County Road 4104 Lindale, TX 75771	(903) 882-5484	lesstepgriffin@wildblue.net
Native American Ministry (¶654)?	Native American Concerns	Ross Hyde	P O Box 599 Maud, TX 75567	(903) 220-3023	rhyde@umcmail.us
Small Membership Church (¶645)?	Small Membership Churches	Dick P. White	P O Box 1643 Quitman, TX 75783	(903) 763-4127	Richard@fumcquitman.org

d) Indicate the president or equivalent for the following organizations.

Organization	Name of Agency	Chairperson	Mailing Address	Phone Number	Email
Conference United Methodist Women (¶647)	Conference United Methodist Women	Mattie Ordaz	23602 Saxon Way Hockley, TX 77447	(281) 356-8844	moomziq@aol.com
Conference United Methodist Men (¶648)	Conference United Methodist Men	Ricky Tate	6359 Holland Rd Kountze, TX 77625	(409) 246-3708	rtatumm@yahoo.com mailto:ke.nwtielke@aol.com
Conference Council on Youth Ministry (¶649)		Not elected at this time			
Conference Council on Young Adult Ministry (¶650)?		Not elected at this time			

e) Have persons been elected for the following district boards and committees? Answer yes or no.

- (1) District Boards of Church Location & Building (¶2518)? Yes
- (2) Committees on District Superintendency (¶669)? Yes
- (3) District Committees on Ordained Ministry (¶666)? Yes

f) What other councils, boards, commissions, or committees have been appointed or elected in the annual conference?

Structure	Chairperson	Mailing Address	Phone Number	Email
Core Leadership Team	Bishop Janice Riggle Huie	5215 Main St Houston, TX 77002	(713) 521-9383	bishop.huie@txcumc.org
Annual Conference Planning Team	B. T. Williamson	5215 Main St Houston, TX 77002	(713) 521-9383	bt.williamson@txcumc.org
Nominating Committee	B. T. Williamson	5215 Main St Houston, TX 77002	(713) 521-9383	bt.williamson@txcumc.org
Clergy Accountability Ministries	Cheryl Smith	700 Hwy 30 E Huntsville, TX 77320	(936) 295-7459	cherylsmith@wesleyhuntsville.org
Clergy Development and Spiritual Formation Ministries	Guy Williams	701 Lindsey Ln Atlanta, TX 75551	(903) 796-8247	guywilliams@gmail.com
Clergy Recruitment	Elizabeth Duffin	11330 Louetta Houston, TX 77070	(281) 370-2273	elizabeth.duffin@lakewoodumc.org

Business of the Annual Conference

Structure	Chairperson	Mailing Address	Phone Number	Email
Extension Ministries	Gerald DeSobe	5310 La Branch Houston, TX 77004	(281) 480-5147	gdesobe@sbcglobal.net
Leadership & Assessment Team	No official chair for this team			
Group Health Benefits Committee	Sharon Sabom	P O Box 939 Mauriceville, TX 77626	(409) 745-4446	sksabom@usa.net
Joint Committee on Incapacity	Not elected at this time			
Sexual Ethics Committee	Preston Greenwaldt	6203 N Kings Hwy Texarkana, TX 75503	(903) 793-1116	pgreenwaldt@gmail.com
Extravagant Generosity Ministries Team	Jeff Powers	5801 San Felipe Houston, TX 77057	(713) 782-7750	ib2boring@aol.com
Passionate Worship Ministries Team	Craig Gilbert	431 Eldridge Rd Sugarland, TX 77478	(281) 634-8901	craig.gilbert@sugarlandmethodist.org
Faith Forming Relationships & Spiritual Formation Team	Jeff Hobbs	506 E 28 th St Bryan, TX 77803	(979) 779-1324	jeff@fumcbryan.org
Radical Hospitality and Evangelistic Ministries	Jack Womack	2838 Lily St Pasadena, TX 77503	(281) 487-0610	jackwomack@umcmail.us
Age-Level and Camping Ministries	Christie Hale	16000 Rippling Water Dr Houston, TX 77084	(281) 463-2330	revchale@gmail.com
Leadership & Assessment Team	Not a chair for this team			
Young Adult Ministry Council	Not elected at this time			
Conference Youth Council	Not elected at this time			
Ethnic Local Church Concerns	Patricia Wells	726 W 9 th St Port Arthur, TX 77640	(409) 985-9977	revpawells@aol.com
Committee on Episcopal Residence	Tom Pace	P O Box 22013 Houston, TX 77227	(713) 402-5013	tpace@stlukes-hou.org

Business of the Annual Conference

Structure	Chairperson	Mailing Address	Phone Number	Email
Safe Sanctuary	Leona Ellis	6000 Heatherbrook Dr Houston, TX 77085	Not listed	No email
Higher Education and Campus Ministries	Carmen Rickel	P O Box 306 Shelbyville, TX 75973	(281) 342-6631	crrickel@hotmail.com
McMahan Chapel Trustees	Not elected at this time			
Cemetery Trustees	Matt Idom	400 PR 6036 Palestine, TX 758001	(903) 538-2711	matt@lakeviewmcc.org
Emerging Leaders Initiative Endowment Trustees	Jim Henderson	2729 Pemberton Dr Houston, TX 77005	(713) 664-2061	jhenderson1945@comcast.net
Missional Excellence Leadership Team	Diane McGehee	5215 Main St Houston, TX 77002	(713) 521-9383	dmcgehee@txcumc.org
Parish and Community Development Team	Rudy Rasmus	2019 Crawford Houston, TX 77002	(713) 659-3237	rrasmus@stjohnsdowntown.org
Golden Cross Team	Evelyn Cox	26869 Lazy Ln Magnolia, TX 77355	(281) 259-0424	evelyncox@netscape.com
Social Principles Implementation Ministries	Scott Moore	303 S Rivershire Dr Conroe, TX 77304	(936) 756-3395	smoore@fumc-conroe.org
Peace with Justice	Ken Lewis	2275 Turningleaf Dr Beaumont, TX 77706	(409) 840-5175	ken.l@bushlewis.com
Church and Society	Beverly Woodard	601 S Alexander Dr Baytown, TX 77520	(281) 422-3684	revbev2010@gmail.com
Asian Ministries	Frank Varro	10590 WestOffice Dr Suite 200 Houston, TX 77042	(713) 782-2010	mfvarro@aol.com
Hispanic Ministries	William D. Llana	4308 W. Davis St Conroe, Tx. 77304	936-756-3395	wllana@fumc-conroe.org

Business of the Annual Conference

Structure	Chairperson	Mailing Address	Phone Number	Email
Disaster Response Team	Chris Norton	508 Redbridge Ln League City, Tx 77573	(409) 938-7226	chris-norton@att.net

5. Have the secretaries, treasurers, and statisticians kept and reported their respective data in accordance to the prescribed formats? (§606.8)? Yes
6. What is the report of the statistician? (See report, page J of Journal.)
7. What is the report of the treasurer? (See report, page J of Journal.)
8. What are the reports of the district superintendents as to the status of the work within their districts? (See report, page J of Journal.)
9. What is the schedule of minimum base compensation for clergy for the ensuing year (§342, 625.3)?
2014-2015: \$36,204
10. What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the district superintendents for the ensuing year (§614.1a)?
2014-\$1,785,000
11. a) What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the pension and benefit programs of the conference for the ensuing year (§614.1d, 1507)?
Pensions \$700,000
Medical Benefits \$3,368,000
- b) What are the apportionments to this conference for the ensuing year?
 (1) For the World Service Fund? \$3,428,128
 (2) For the Ministerial Education Fund? \$1,176,932
 (3) For the Black College Fund? \$469,490
 (4) For the Africa University Fund? \$105,054
 (5) For the Episcopal Fund? \$1,028,185
 (6) For the General Administration Fund? \$413,799
 (7) For the Interdenominational Cooperation Fund? \$92,089
12. What are the findings of the annual audit of the conference treasuries? (See report, page J of Journal)
13. Conference and district lay leaders (§603.9, 659):
 a) Conference lay leader: Name: Stephanie Griffin
 Mailing Address: 20050 County Road 4104, Lindale, TX 75771
 b) Associate conference lay leaders: N/A
 c) District and associate district lay leaders:
 Central North - Eddie Erwin South - Martin Hinshaw
 Central South – Juanita Jackson Southeast - Thomas Abbage
 East – Mike Dabney Southwest - Priscilla Thomas
 North - Sue Sullivan West - Scott Atnip
 Northwest – John Fuller

14. List local churches which have been:

a) Organized or continued as New Church Starts or Mission Congregations (§259,1-4, continue to list congregations here until listed in questions 14.c, d, or e)

Church Name	District	Mailing Address	Phone Number	Date Founded
Abiding Faith	Central South	21327 Wildcroft Dr Katy, TX 77449		
Newgate	Central South	13002 Regency Oak Ln, Cypress, TX 77429	(713) 466-6684 (832) 912-1277	6/1/2007
Fulshear, WordServe	Southwest	P. O. Box 787 Fulshear, TX 77441	(281) 455-5258	2/1/2009 (launched)
Katy, The Commons	Southwest	c/o 26638 Fielder Brook Lane Katy, TX 77494	(903) 286-0994	1/1/12 (launched)

b) Satellite congregations (§259.5-10, continue to list here until listed in questions 14.c, d, or e)

Church Name	District	Mailing Address	Phone Number	Date Launched

c) Chartered

Church Name	District	Mailing Address	Phone Number	Date Chartered
Christway Community UMC	South	204 W Edgewood Dr. Friendswood, TX 77546-3910	(281) 806-0052	5/4/2014

d) Merged (§2546, 2547)

(1) United Methodist with United Methodist

Name of First Church	Name of Second Church	Name of Merged Church	Date Merged
Humble, Day Break	First Love Community	Journey of Faith	1/1/2014
DeKalb, FUMC	DeKalb, Hubbard Chapel	Dekalb, FUMC	7/1/14

(2) Other mergers (indicate denomination)

Name of First Church	Name of Second Church	Name of Merged Church	Date Merged

e) Discontinued or abandoned (§229, 341.2, 2549) (State which for each church listed.)

(1) New Church Start (§259.2,3)

Church Name	District	Location	Date Closed
St. Timothy UMC	Central South	8787 N Houston Rosslyn Rd Houston, TX 77088	11/4/2013
Almeda UMC	Central South	14300 Almeda School Rd Houston, TX 77047	05/31/2014

Business of the Annual Conference

Church Name	District	Location	Date Closed
Mallalieu UMC	Central South	1918 Hickory Houston, TX 77007	05/31/2014
Oakwood UMC	Central South	7029 Appleton Houston, TX 77022	05/31/2014
Hillcrest UMC	Central South	4234 Mount Houston	05/31/2014

(2) Mission Congregation (§259.1a)

Church Name	District	Location	Date Closed

(3) Satellite Congregation

Church Name	District	Location	Date Closed

(4) Chartered Local Church (§259.5)

Church Name	District	Location	Date Closed

f) Relocated and to what address

Church Name	District	Mailing Address	Physical Location	Date Relocated

g) Changed name of church? (Example: "First" to "Trinity")

Former Name	New Name	Address	District

h) Transferred this year into this conference from other United Methodist conference(s) and with what membership (§§41, 260)?

Name	Membership	Sending Conference
Bryan, Templo Del Espiritu Santo UMC		Rio Grande Conference

i) What cooperative parishes in structured forms have been established? (§206.b)

Parish Name	Charge Name	Church Name	District

j) What other changes have taken place in the list of churches?

15. Are there Ecumenical Shared Ministries in the conference? (§208)

a) Federated church

Name	District	Other Denomination(s)

b) Union Church

Name	District	Other Denomination(s)

c) Merged Church

Name	District	Other Denomination(s)

d) Yoked Parish

Name	District	Other Denomination(s)

16. What changes have been made in district and charge lines?

Previous Alignment	New Alignment	Date	District
Houston, St. James/ Houston, Union Chapel (2-pt)	Houston, St. James (1-pt) Houston, Union Chapel (1-pt)	7/1/14	Central South
Bronson/Brookeland/Milam, Liberty Springs/Pineland (4-pt)	Bronson/Milam (2 pt)	7/1/14	East
Hemphill (1-pt)	Hemphill/Pineland (2 pt)	7/1/14	East
Lake Rayburn (1pt)	Lake Rayburn /Brookeland (2-pt)	7/1/14	
Latexo/New Energy (2-pt)	Energy (1-pt)	7/1/14	East
San Augustine/McMahan Chapel (2-pt)	San Augustine (1 pt)	7/1/14	East
Nacogdoches, Melrose (1-pt)	Nacogdoches, Melrose/ McMahan Chapel (2 pt)	7/1/14	East
Latexo/New Energy (2-pt)	New Energy (1-pt)	7/1/14	East
Grapeland, Liberty Hill (1-pt)	Grapeland, Liberty Hill/ Latexo	7/1/14	East
Dekalb, FUMC (1-pt) Dekalb, Hubbard Chapel (1-pt)	Dekalb, FUMC/ Dekalb, Hubbard Chapel (2-pt)	5/15/14	North
Bascom/Big Sandy (2-pt)	Bascom (1-pt) Big Sandy (1-pt)	7/1/14	Northwest

PART II PERTAINING TO ORDAINED AND LICENSED CLERGY

(Note: A (v) notation following a question in this section signifies that the action or election requires a majority vote of the clergy session of the annual conference. If an action requires more than a simple majority, the notation (v 2/3) or (v 3/4) signifies that a two-thirds or three-fourths majority vote is required. Indicate credential of persons in Part II: FD, FE, PD, PE, and AM when requested.)

17. Are all the clergy members of the conference blameless in their life and official administration (§§604.4, 605.6)? Yes, by the grace of God.

18. Who constitute:

- a) The Administrative Review Committee (§636)? (v)
 Clergy: Jim Flagg Rodney Graves Audrey Mitchell
 Alternatives: Winston Goens Lewis Jackson Terry Thompson

- c) The Conference Relations Committee of the Board of Ordained Ministry (§635.1d)?
 Josh Hale, Chair
 Todd Jordan
 Kenneth Levingston
 Stacy Pell
 Martha Scott

19. Who are the certified candidates (§ 310, 313, 314)

a) Who are currently certified as candidates for ordained or licensed ministry?

Name	District	Date Certified
Comstock, Thomas	Central North	2/24/2011
Harris, David	Central North	2/23/2012
Harvey, Angela	Central North	2/23/2012
Jordan, Jennifer	Central North	4/1/2014
Lightfoot, Steven G.	Central North	4/2/2014
Martinez, Cesar M.	Central North	4/1/2014
Oliver, Michael	Central North	4/1/2014
Powell, Collin	Central North	4/1/2014
Pugh, Eric	Central North	2/24/2011
Reyes, Sarah	Central North	4/1/2014
Stephenson, John F.	Central North	4/1/2010
Barrett, Georgia	Central South	4/15/2010
Breeze, Jacob	Central South	3/1/2012
Burns, Trey	Central South	3/28/2013
Edison, Matthew	Central South	3/28/2013
Gosey-Bailey, Tahieta	Central South	4/1/2009
Greenslate, Carol	Central South	3/18/2010
Harper, Thomas	Central South	3/1/2012
Johnson, David W.	Central South	3/3/2011
McMahon, William S.	Central South	5/8/2014
Mercer, Stephanie	Central South	4/20/2004
Melcher, Kristen	Central South	3/20/2014
Mueller, Collin	Central South	4/1/2009
Nelson, Reginald	Central South	3/1/2012
Pantin, Laura	Central South	5/8/2014
Seaton, Raegan	Central South	2/20/14
Smith, Jahmal	Central South	3/1/2012
Smith, LyAnna	Central South	3/1/2012
Snyder, Stephanie McFall	Central South	3/28/2013
Wilkins, Stephanie	Central South	2/20/2014
Williams, Ronetta	Central South	3/18/2010
Blackwell, James H.	East	3/1/2012
Briggs, Nathaniel	East	3/1/2012
Brink, Sadie	East	4/15/2013
Porter, Sarah	East	3/7/2011
Wright-Mosley, Annilia	East	10/31/2011
Bright, Karen	North	3/23/2011
Kennedy, David L.	North	3/31/2014
Sandufer, Vicky	North	1/1/2014
Turner, Kate	North	3/31/2014
Hummel, Luke	Northwest	5/20/2014
Okeyo, Lawrence	Northwest	1/24/2011
Gates, Heather	South	3/26/2011
Gienger, Michael	South	3/22/2014
Nelson, Andrea	South	4/2/2013
Price, Carla	South	3/22/2014
Riddick, Cindy	South	2/18/2012

Business of the Annual Conference

Name	District	Date Certified
Smith, Jennifer Johnson	South	3/26/2011
Simpson, Lataya Ballard	South	3/10/2012
Smith, Lindsay	South	3/10/2012
Stone, Miranda	South	4/1/2010
Supak, Cameron	South	2/18/2012
Sutton, Nathaniel	South	3/22/2014
Tyler, Karen	South	3/22/2014
Warren, Rejeana	South	2/2/2013
Banner, Elaine	Southeast	3/4/2013
Lucas, William	Southeast	3/20/2012
Morgan, Adrian	Southeast	3/31/2014
Walker, Amy	Southeast	2/2/2013
Campbell, Victoria	Southwest	3/29/2012
Goldsmith, Stephen	Southwest	3/7/2011
Hagens, Sydni	Southwest	3/7/2011
Hobbs, Marquice	Southwest	4/2/2013
Johnson, Tommy L.	Southwest	4/2/2013
LaGrone, Russell	Southwest	4/2/2013
Richards, Paul B.	Southwest	1/27/2011
Sabayrac, Mary (Katy)	Southwest	4/2/2013
Lund, Patricia	West	4/20/2013
McMann, John Wayne	West	5/22/2014
Tincher, Virginia Griggs	West	2/26/2011

- b) Who have had their candidacy for ordained or licensed ministry accepted by a District Committee on Ordained Ministry in another annual conference? (Include name of accepting conference.)

Name	District	Receiving Conference	Date Originally Certified	Date Accepted by District in Other Conference
Charles, Christopher	North	Louisiana	2/11/2008	7/1/2014
Durham, Blake	Northwest	Northwest Texas	3/4/2013	3/25/2013
Gust, Barbara	East	Arkansas		7/1/2014
Rigsby, Michael Ben	Northwest	North Texas	3/18/2010	8/28/2013
Whiteley, Paul	Southwest	Southwest Texas	2/23/2011	10/30/2013

- c) Who have been discontinued as certified candidates for licensed or ordained ministry?

Name	District	Date Certified	Date Discontinued
Ortiz, Cesar	Central North	2/23/2012	2/5/2014
Redmer, Ryan	Central North	4/12/2010	2/5/2014
Brewton, Gary	Central South	3/18/2010	4/24/2014
Gossett, Mary Greene	Central South	4/1/2009	4/30/2014
Gossett, Nathan	Central South	4/1/2009	4/30/2014
Ervin, Malcolm	Central South	4/1/2000	8/29/2013
Tai, Li Yueh	Central South	3/3/2011	4/24/2014
Vaughn, Christopher	Central South	3/3/2011	4/24/2014
Vu, The Thanh	Central South	3/3/2011	05/01/2014
Rigsby, Daniel	East	3/1/2012	4/7/2014

Business of the Annual Conference

Name	District	Date Certified	Date Discontinued
Dominguez, Miriam Kay	South	4/14/2007	2/15/2014
Morris, Broderick	Southeast	3/4/2008	10/22/2013
Allison, Sandra	Southwest	4/2/2013	2/24/2014
Kerlee, Janice	Southwest		12/14/2014
Lewis, Cassie	Southwest	3/29/2012	1/16/2014

20. Who have completed the studies for the license as a local pastor, are approved, but are not now appointed? (¶315 —Indicate for each person the year the license was approved.):

Name	District	Year Last Licensed
Stephenson, III, John Frederick	Central North	2010
Truan, Rene'	Central North	2010
Gordon, Carolyn	Central South	1996
Cortinas, Joe	Central South	2004
Ramirez, Estela	Central South	
Wright, Sandra	East	2012
Young, Ronald	East	2014
Mendoza, Glenda	North	2011
Anderson, Bob	Northwest	1997
Musslewhite, David	Northwest	2003
Walker, Douglas	West	
Scott, Patricia	South	2012
Creeks, Diana	Southwest	2014
Lafleur, Sid	Southwest	2012
Moreno, Mauro	Southwest	2012
Richard, Joseph	Southwest	2013
White, III, Clarence	Southwest	2013
Brewster, Jeannette	West	2011
Hunter, Cynthia	West	1997
Lewis, Vera	West	2012
White, James	West	2008

21. Who are approved and appointed as: (Indicate for each person the first year the license was awarded. Indicate what progress each has made in the course of study or the name of the seminary in which they are enrolled. Indicate with an asterisk those who have completed the five year course of study or the M.Div. (¶319.4)? PLEASE NOTE: Persons on this list must receive an episcopal appointment. (v)

a) Full-time local pastors? (¶318.1)

Name	District	First Year License Awarded	Years Completed with Course of Study
Chenault, Elizabeth	Central North	2003	3 ½
Hull, John	Central North	2006	*
Lightfoot, Steven	Central North	2014	
Mathews, George	Central North	2014	Perkins
McKinnon, Joel	Central North	2013	Perkins
Sorensen, Mark	Central North	2013	Asbury
Woodruff, Trisha	Central North	2013	*
Zelenka, Lynda	Central North	2006	Fuller
Berry, James	Central South	1996	Iliff

Business of the Annual Conference

Name	District	First Year License Awarded	Years Completed with Course of Study
Childs, Daniel	Central South	Transferred from North Carolina Conference	Duke
Hood, Marvin	Central South	2004	4
Johnson, Gregory	Central South	2001	2 ³ / ₄
Klam, Josef	Central South	2007	Asbury
Laster, Curley	Central South	1988	*
Mabry, Kimberly	Central South	2013	Perkins
Negrete-Lopez, Nataly	Central South	2013	GBHEM
Ottaviano, Mireya	Central South	2012	0
Rasmus, Juanita	Central South	1995	0
Rasmus, Rudy	Central South	1993	0
Smith, LyAnna	Central South	2014	
Tamez, Eloy	Central South	2000	1
Veal, Rose Marie	Central South	1997	*
Walker, Luthur G.	Central South	1995	1 ³ / ₄
Wilson, Joseph	Central South	2009	*
Yang, Danny	Central South	2013	*
Yoo, Hwacheong	Central South	2012	*
Cashion, Terry	East	2014	Perkins
Doran, Cynthia Parker	East	2007	4
Doran, Martin	East	1988	4 ³ / ₄
Goodson, Robert	East	2014	Perkins
Goodwin, David P.	East	2006	4 ¹ / ₄
Gough, Tim	East	2013	0
Hahn, Shannon	East	2005	Candler
Loe, Lynn	East	1978	*
Oliver, Trent	East	2014	*
Strauss, Barbara	East	2009	2 ¹ / ₄
Dunaway, David	North	2010	*
Garrett, Forest	North	1993	1 ³ / ₄
Kelsey, Shinia	North	2007	³ / ₄
Kennedy, David L.	North	2014	0
Parga, Mario	North	2006	4
Plaisance, Jr., Dudley Joseph	North	1980	*
Waddell, Brian Allen	North	2007	0
Welborn, Wayne	North	2007	3 ¹ / ₄
Clayton, Roger	Northwest	2011	*
Cooper, Todd A.	Northwest	2012	Perkins
Daviss, David L.	Northwest	2004	*
Giles, Gerry	Northwest	2010	4
Hudson, Valerie	Northwest	2003	*
Huffman, Jason	Northwest	2013	0
Pickens, Jim	Northwest	2007	4
Wolfe, Andrew	Northwest	2014	*
Cadar, Arturo	South	2008	¹ / ₂
Caldwell, Suzette	South	2002	Asbury
Carney, Kimberly	South	2013	*

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Name	District	First Year License Awarded	Years Completed with Course of Study
Davis, Mark	South	2014	0
Dubois, Rosemary	South	2000	*
Gienger, Michael	South		
Pena, Jose G.	South	2011	0
Pinard, Raymond	South	1999	*
Smith, Jennifer	South		*
Snow, Linda	South	2001	*
Towns, Gale	South	1999	*
Tripp, David	South	2013	*
Tyler, Karen	South		
White, Irv	South	2006	*
Williams, Alberto	South	2013	Perkins; 4 ½
Boddie, Jr., J. Martin	Southeast	2008	*
Miller, Toney D.	Southeast	2003	*
Shows, Larry Ralph	Southeast	2010	3
Thomasson, Matthew	Southeast	2014	*
Watson, Gideon	Southeast	1983	*
Cline, Pamela	Southwest	2006	*
Garner, Kristine	Southwest	2014	*
Gragert, Erik	Southwest	2013	*
Knuckols, Jr., Will	Southwest	2010	*
Ramirez, Jr., Salvador E.	Southwest	1998	*
Ramsey, William Montgomery	Southwest	1994	*
Rawlings, Scott	Southwest	2010	*
Talbert, John Ross	Southwest	2014	0
Williams, John W.	Southwest	2013	*
Flanagan, Verronda	West	2009	½
Haralson, Amy	West	2000	*
Prince, Donald Ray	West	2006	4
Sarria-Anaya, J. Augusto	West	2010	0

b) Part-time local pastors? (§318.2) (fraction of full-time in one-quarter increments)

Name	District	First Year License Awarded	Fraction of full time to be served	Years Completed with Course of Study
Avila, Juana	Central North	2012	¼	0
Bonner, Wilmer R.	Central North	1995	¼	*
Degraffenreid, Jim	Central North	2008	¼	2
Hester, Krejchi	Central North	2004	¼	1 ¼
Jefferson, Rayfield	Central North	2012	¼	0
McIntosh, Kelly	Central North	2009	¾	*
Palmer, Elizabeth	Central North	2003	¼	*
Polk, III, Collie	Central North	1979	½	*
Rayne, Mariann	Central North	2004	¼	*
Reyes, Sara	Central North	2014	½	0
Sears, Willie	Central North	2000	¼	*

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Name	District	First Year License Awarded	Fraction of full time to be served	Years Completed with Course of Study
Smith, James	Central North	2013	½	0
Stewart, III, Andrew E.	Central North	2008	¼	¾
Trotter, Jesse	Central North	1999	¼	Perkins
Wiggins, Pam	Central North	2011	¼	1
Wyllie, Clint K.	Central North	2014	½	0
Caulfield, Denise	Central South	2007	¼	Perkins
Gibbs, Marquette	Central South	2005	¼	Perkins
Goode, Kenneth	Central South	2009	½	1 ¼
Grant, Jr., Leslie Clyde	Central South	2004	¼	1
Heinrich, Tammy N.	Central South	2012	¾	*
Hill, Eulis	Central South	2012	¼	Perkins
Jung, Joseph Yongseok	Central South			
Ortiz, Jairo	Central South	2011	¾	0
Ruth, Claude	Central South	2012	¼	Perkins
Watson, Jr., Vastine	Central South	2008	½	*
Weeks, Roy	Central South	2006	¼	*
Ybarbo, Johnny	Central South	2009	¾	0
Davis, Gary Scott	East	2008	½	2 ½
Ford, Ozay	East	2007	½	¾
Hanks, Leah	East	2008	½	2 ¼
Harden, Arnold	East	2006	½	3 ½
Johnson, Carlton	East	2013	½	0
Johnson, Clint	East	2007	½	1 ¼
Loe, Billie R.	East	2003	½	2 ¼
Parks, Michael	East	2001	½	3 ¼
Reed, Carla	East	2003	¾	4 ½
Scott, J. Mervin	East			
Smith, Randall K.	East	2005	½	*
Stroud, James	East			
Swanson, Connie	East	2006	½	*
Twine, Robert E.	East	2002	½	2 ½
Weeks, Charles F., III	East	2014	½	0
Williams-Elliot, Joanne	East	2003	½	Perkins
Wright, Douglas	East	1998	½	*
Akin, David Michael	North	2013	¼	¼
Bowie, James	North	2013	¼	0
Brown, Deborah Lynn	North	2009	½	2
Coburn, Harold	North	2004	½	*
Crawford, Melissa	North	2010	½	*
Day, James	North			
Ducroz, James Keith	North	2008	¼	¼
Fields, Pinelopa Ann	North	2006	¼	1
Fleet, James	North	2010	¼	2
Frazier, Helen	North	2004	¼	1
Hancock, George	North	2002	½	*
Horn, Jr., Bobby	North	2011		0
Humble, Doris	North	2008	¼	2
McCowan, Winston	North	1986	¼	*
Nicholson, Don	North	2012	½	0

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Name	District	First Year License Awarded	Fraction of full time to be served	Years Completed with Course of Study
Parsons, Fred	North	2012	½	1
Scott, Romnie	North	2013	½	0
Tennison, Mary	North	1986	½	3 ¾
Vickers, Dale	North	2001	½	½
Fisher, Jr., Ed	Northwest	2013	½	0
Franklin, Walter	Northwest	2009	¼	1 ¾
Hayes, Gary	Northwest			
Haun, Larry	Northwest	2013	¼	0
Henson, Ted	Northwest	2014	½	0
Jamerson, Dale E.	Northwest	2006	¼	4 ¼
Newcomb, Steven C.	Northwest	2011	¾	*
Nunnally, Charles L.	Northwest	1990	¼	*
Phillips, Seandell	Northwest			
Powell, Jr., Nathan	Northwest	2013	½	0
Smith, Susan	Northwest	2011	¼	1 ½
Taylor, Brooks	Northwest	1997	½	2 ½
Taylor, Glenn	Northwest	2009	¼	3
Williams, Jerry G.	Northwest	2007	¼	*
Barr, Ramona	South	2013	½	2
Bell, Howard Wayne	South	1988	¼	*
Bell, Keith	South	2010	¾	1 ¾
Cowing, Bonnie	South	2006	½	2 ¾
Hageman, Susan	South	2006	½	*
Meade, Melvin	South	2012	¼	¼
Monette, Jr., Charles M	South	1996	¼	4 ¾
Rankin, Tabitha	South	2013	¾	*
Russell, Jr., William E.	South	2011	¼	1 ½
Selzer, Michael	South	2008	¼	2 ½
Simpson, Jr., Johnnie	South	2012	¼	Perkins
Walters, Diedra	South	2011	¼	1 ¼
Bonnie, Donald R.	Southeast	2013	¼	0
Branch, Randall	Southeast	2004	½	3 ¼
Brumley, Bryan Scott	Southeast	2011	½	0
Graham, Brant	Southeast	2013	½	0
Liedy, Sr., Michael D.	Southeast	2002	¼	*
Nelson, Ray	Southeast	1996	½	*
Ratchford, Nancy	Southeast	1999	½	4 ¼
Shotlow, Mary	Southeast	2000	½	*
Adams, Ross	Southwest	2014	¼	Perkins
Addison, Herbert	Southwest	2014	¼	0
Carter, Kenneth	Southwest	2011	½	1
Haughton, Cathleen	Southwest	2013	¼	½
Hilliard, Carl Edward	Southwest	2010	¼	Perkins
Hogan, William E.	Southwest	2012	½	*
Marcel, Hilda	Southwest	2012	¼	1
Reed, Albert	Southwest	1997	¼	4
Risher, Kefentse Mark	Southwest	2010	¼	0
Sanders, Audrey	Southwest	2008	¼	1

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Name	District	First Year License Awarded	Fraction of full time to be served	Years Completed with Course of Study
Walters, Charles Richard	Southwest	1997	¼	4
Zeisig, Alex	Southwest	2014	¼	Perkins
Alexander, Jr., Robert	West	1999	¼	*
Dehmer, Eric	West	2011	¼	1 ½
Dillard, Roy	West	2003	¼	4 ¼
Goodwin, John	West	2014	1/8	0
Goree, Carla	West	2009	¼	1
Green, Ethelene	West	2006		*
Greenwood, Regina	West	2004	¼	4 ¼
Hines, Peggy	West	2006	½	4 ¾
Khoury, Carol	West	2009	½	2 ¼
Lightsey, Geoffrey	West	2013	¾	Brite
McDowell, Cecil P.	West	2005	¼	*
McNeely, J. Kyle	West	2012	¼	½
Perry, Ronald	West	2011	¼	2
Roberson, Arlo	West	2013	½	¼
Sexton, Kelley	West	2012	1/8	¾
Solomon, Hopie	West	1987	¼	*
Westbrook, Gary	West	2000	½	4
Worrell, Ann	West	2008	¼	3
Zenor, Anne Marie	West	2006	1/8	1 ½

- d) Students from other annual conferences or denominations serving as local pastors and enrolled in a school of theology listed by the University Senate (§318.3, 4)?

Name	First Year License Awarded	Seminary	Home Conference
Johnson, Kevin	2013	Perkins	Florida
Staton, Conrad	2013	Perkins	North Texas
Staton, Stephanie	2013	Perkins	Central Texas

- d) Students who have been certified as candidates in your annual conference and are serving as local pastors in another annual conference while enrolled in a school of theology listed by the University Senate (§318.3)

Name	District	First Year License Awarded	Seminary
Breeze, Jacob	Central South	2012	Duke
Hook, Andrew	West	2013	Duke
McVey, Michael	West	2012	Duke

- e) Persons serving as local pastors while seeking readmission to conference membership (§§366.4, 367, 369.3)? (If not in this conference indicate name of conference where serving.)

Name	Years Completed in Course of Study
None	

22. Who have been discontinued as local pastors (§320.1)?

Name	District	Date discontinued
Franklin, Lou Ann	Central North	2/5/2014
Walker, Thomas	Central South	4/24/2014
Gossett, Mary	Central South	5/31/2014
Gossett, Nathan	Central South	5/31/2014
Tamblyn, Dell	South	2/15/2014
Baldwin, Grace	Southwest	8/6/2013
Brown, Melinda McGee	Southwest	10/7/2013
Pruitt, Harvis	Southwest	10/24/2013
Blackshear, Connie	West	7/1/2014

23. Who have been reinstated as local pastors (§320.4)?

Name	Years Completed in Course of Study
Day, Larry	¾

24. What ordained ministers or provisional members from other Annual Conferences or Methodist denominations are approved for appointment in the Annual Conference while retaining their conference or denominational membership (§§331.8, 346.1)? (List alphabetically; indicate Annual Conference or denomination where membership is held. Indicate credential.)

- a) Annual Conferences

Name	District	Clergy Status	Home Conference
Cartwright, David	Northwest	OE	West Virginia
Elder, Leroy	Central North	OE	North Texas
Graham, Nadine R.	Central South	OE	Upper New York
Pagdilao, Jerico	Southwest	OP	North Texas
Porter, Paul	Northwest	OE	Central Texas
Reed, Cynthia Kay	West	OE	Northwest Texas
Wilson, Lisa Michelle	South	OP	Kentucky

- b) Other Methodist Denominations

Name		Clergy Status	Denomination
None			

25. What clergy in good standing in other Christian denominations have been approved to serve appointments or ecumenical ministries within the bounds of the Annual Conference while retaining their denominational affiliation (§§331.8, 346.2)? (v) (Designate with an asterisk those who have been accorded voting rights within the annual conference. Indicate credential.)

Business of the Annual Conference

Name	District	Clergy Status	Denomination
Burgess, Marion	Northwest	OF	Federated
Ellis, David	Northwest	OF	Baptist
Harris, Craig	Northwest	OF	Baptist
Mays, David	North	OF	Disciples of Christ

26. Who are affiliate members: (List alphabetically; indicate annual conference or denomination where membership is held.)

a) With vote (§586.4 [v])?

Name	Member Conference/Denomination	First Year of Affiliation
None		

b) Without vote (§334.5, 344.4)? (v 2/3)

Name	Member Conference/Denomination	First Year of Affiliation
Burley, Alexandra M.	New Mexico	2013

NOTE: If your conference has admitted or ordained persons as a courtesy to another conference, list these persons in Question 40 only. If persons have been admitted or ordained by another annual conference as a courtesy to your conference, list these persons in Questions 27-39, whichever are appropriate, giving the date and name of the accommodating conference.

27. Who are elected as associate members? §322 (v) (List alphabetically-see note preceding Question 27):

Name
None

28. Who are elected as provisional members and what seminary are they attending, if in school? (under §§322.4, 324, 325)

a) Provisional Deacons under the provisions of §§ 324.4a, c or §324.5?(v)

Name	Seminary
Everett, Emily Athena	Perkins
Leader, Carrie Lynne	Perkins
Terry, Hannah Ruth	Duke

b) Provisional Elders under the provisions of §§ 324.4a, b or §324.6 (v); § 322.4 (v 3/4)

Name	Seminary
Bagley, Benjamin Paul	Perkins
Bagley, Kristopher Harrison	Asbury
Bowie, Kaitlyn Elisabeth	Duke
Briggs, David Brandon	Perkins
Colvin, Eleanor Luissa	Wesley
Deleon, Carrie Annette	Perkins
Dill, Andrew Henry	Duke
Dorn, David Alan	Asbury
Duncan, Wesley Alan	Perkins
Horton, Brandi Tevebaugh	Duke

Business of the Annual Conference

Name	Seminary
Horton, David Thomas	Duke
Jackson, Jimmie James	Perkins
Jarboe, Michael Phillip	Garrett
Llana, William D.	ADV COS
Lohmer, Sr., Benjamin William	Perkins
Morgan, Richard Preston	Perkins
Muckleroy, Adam Gerald	Perkins
Muckleroy, Erin Gayle Lindsey	Perkins
Somerville, Keith Lawrence	Gammon
Tyler, Leo Marshall	Perkins
Walker, Katherine Eleanor	Garrett
Wilkins, Cary Wayne	Asbury

29. Who are continued as provisional members, in what year were they admitted to provisional membership, and what seminary are they attending, if in school (§326)?

a) In preparation for ordination as a deacon or elder? (§326)

Name	Clergy Status (PD or PE)	Date and Seminary
Barnes, Grant Baker	PE	6/1/2013 Perkins
Bledsoe, Nathaniel Murff	PE	6/1/2013 Union
Cauley, Irma	PD	6/1/2008 Perkins
Freeman, Thera Susanne	PE	6/1/2012 Duke
Grose, Philip Eugene	PE	6/1/2013 ADV COS
Harman, Wade Kenan	PE	6/1/2013 ADV COS
Johnston, Joy Bracken	PE	6/1/2013 Perkins
Martinez, Mireya Guerra	PE	6/1/2013 Perkins
Moore, Bryan James	PE	6/1/2013 Asbury
Nelson, Jason Jon	PE	6/1/2013 Perkins
Purcell, Laurie Kay	PD	6/1/2013 Perkins
Smith, Gregory Clark	PE	6/1/2013 Perkins
Tipps, Deborah DeFrank	PD	6/1/2013 Perkins
Velez, Heather Ann	PD	6/1/2013 Perkins
Veres-Schrecengost, Jennifer Michelle	PE	6/1/2013 Iliff
West, Benjamin Otto	PE	6/1/2013 Asbury
Woodley, Jeremy Damin	PE	6/1/2013 Asbury

b) Provisional deacons who became provisional elders?

Name	Original Year of Membership
None	

c) Provisional elders who became provisional deacons? (Indicate year)

Name	Original Year of Membership
None	

d) Provisional members who transferred from other conferences or denominations? (§347.1)

Name	Clergy Status (PD or PE)	Original Year of Membership	Previous Conference or Denomination
Bankston, Emily	PD	2014	Louisiana

30. What ordained clergy, coming from other Christian denominations, have had their orders recognized (§348):
(v) A person's orders may be recognized when they are transferring their membership into your annual conference from another Christian denomination. A person who is listed in Q.30 must also be listed in either Q. 31 a or b, depending on the transfer status.

Name	Clergy Status	Previous Denomination
None		

31. What ordained clergy have been received from other Christian denominations (§347.3): (List alphabetically—see note preceding Question 27):

a) As provisional members (§347.3a,b)? (v)

Name	Clergy Status (PD or PE)	Date Received	Former Denomination
None			

b) As local pastors (§347.3a)? (v)

Name	Clergy Status (FL or PL)	Date Received	Former Denomination
None			

32. Who are elected as members in full connection? (List alphabetically-see note preceding Question 27. **Anyone appearing on this question must also be listed somewhere in questions 33-34 or 36, unless the clergy's orders from another denomination were recognized on question 30 in a previous year.**) (v 2/3):

a) Deacons

Name
Towns, Kay Beck

b) Elders

Name
Akers, Ingrid Beguiristain
Burnside, Ben Edward
Butler, Tori Chane'
Chamberlin, Philip Martin
Doehring, IV, Sweeney Jamison
Hubert, Joshua Robb
Kent, Susan Oza
Matthys, Curtis William
Peschke, Michael Scott
Pickett, Mark William
Ramirez, Luis Eduardo
Straznicky, Adam Dean
Thompson, Dwayne Anthony
Weber, Andrew Burnett

33. Who are ordained as deacons and what seminary awarded their degree? Or, if their master's degree is not from a seminary, at what seminary did they complete the basic graduate theological studies?: (List alphabetically-see note preceding Question 27)

a) After provisional membership (§330)? (v 2/3)

Name	Seminary
Towns, Kay Beck	Perkins

b) Transfer from elder?(§309) (v 2/3)

Name	Seminary
None	

34. Who are ordained as elders and what seminary awarded their degree?

a) After provisional membership? (§335) (v 2/3)

Name	Seminary
Akers, Ingrid Beguiristain	Austin
Burnside, Ben Edward	Duke
Butler, Tori Chane'	Duke
Chamberlin, Philip Martin	Asbury
Doehring, IV, Sweeney Jamison	Duke
Hubert, Joshua Robb	Duke
Kent, Susan Oza	Asbury
Matthys, Curtis William	Perkins
Peschke, Michael Scott	Perkins
Pickett, Mark William	ADV COS
Ramirez, Luis Eduardo	Perkins
Straznicky, Adam Dean	Brite
Thompson, Dwayne Anthony	Perkins
Weber, Andrew Burnett	Perkins

b) Transfer from deacon? (§309) (v 2/3)

Name	Seminary
None	

35. What provisional members, previously discontinued, are readmitted (§365)? (v)

Name	Clergy Status	Year Previously Discontinued
None		

36. Who are readmitted (§§366-368 [v], §369 [v 2/3]):

Name	Clergy Status	Previous Status
Bailey, Barton	FE	Honorable Location

37. Who are returned to the effective relationship after voluntary retirement (§358.7): (v)

Name	Clergy Status	Year Retired
None		

38. Who have been received by transfer from other annual conferences of The United Methodist Church (§§347.1, 416.5, 635.2m)? (List alphabetically. Indicate credential. See note preceding Question 27.)

Name	Clergy Status	Previous Conference	Date of Transfer
Huffman, Eric	FE	Missouri	7/1/2014
Huffman, Geovanna Chavez	FE	Missouri	7/1/2014
Stephens, John E.	FE	South Georgia	6/1/2014

39. Who are transferred in from other Methodist denominations (§347.2)? (List alphabetically. Indicate credential.)

Name	Clergy Status	Previous Methodist Denomination	Date of Transfer
None			

40. Who have been ordained as a courtesy to other conferences, after election by the other conference? (See note preceding Question 27. Such courtesy elections or ordinations do not require transfer of conference membership.)

a) Deacons?

Name	Member Conference
None	

b) Elders?

Name	Member Conference
None	

41. Who have been transferred out to other annual conferences of The United Methodist Church (§416.5)? (List alphabetically. Indicate credential. See note preceding Question 27.)

Name	Clergy Status	New Conference	Date of Transfer
Bailey, Barton	FE	Southwest Texas	7/1/2014
Young, Lawrence	FE	North Georgia	7/1/2014

42. Who are discontinued as provisional members (§327)? (v).

a) By expiration of eight-year time limit (§ 327)

Name	Clergy Status
None	

b) By voluntary discontinuance (§ 327.6) (v)

Name	Clergy Status
None	

c) By involuntary discontinuance (§ 327.6) (v)

Name	Clergy Status
None	

d) By reaching Mandatory Retirement Age (§ 327.7)

Name	Clergy Status
None	

43. Who are on location?

a) Who has been granted honorable location (§359.1)?

(1) This year? (v)

Name	District	Clergy Status	Charge Conference Membership	Date Effective
Ball, Don	Southeast	FD	Beaumont, Wesley	7/11/2013
Volz, Christopher	Central North	FE	The Woodlands	6/1/2014

(2) Previously?

Name	District	Year Originally Granted	Charge Conference Membership	Year of Most Recent Report
Adams, Booker T.		1967		
Adams, J. Max	Northwest	2011		
Allison, John Wayne	Central North	1968		
Bagley, Gary	Central South	2010	Houston, Bering	2011
Bailey, Billie	West	1966		
Bennett, L.K.		1970		
Bowman, Bruce Merritt		1963		
Brogdon, Jr., J. Treadway	Central North	1963		
Bukhair, Ramon	North	1989	Marshall, Wesley	
Burton, James	West	1992	Hempstead, First	
Campbell, H. Norman	East	1995	Baton Rouge, Broadmoor	2012
Chapman, Daniel H.	South	1989		
Cogburn, Scott	South	2008	Houston, Clearlake	2011
Condrey, William Burt	Central North	1969	Houston, First Love	
Crawford, Brad	Northwest	1999	Hawkins, First	2011
Crow, Jackson L.	Northwest	1960		
Dean, Robert Condor	South	1969		
Einkauf, Michael	South	1993		
Evans, Jr., Harold E.	Northwest	1990	Lindale	2012
Fagan, Donald Earl	Central South	1960	Houston, St. Luke's	
Feller, Mark Samuel	North	1969	Gilmer, First	
Fleming, Mark	South	2013		
Ford, Claudia Anderson	Central South	2006		
Greenway, Janie	Southeast	1983	Beaumont, First	2011
Hall, Charles Edward	Central South	1962	Houston, West University	
Harper, Jerry Lee	Central South	1968	Houston, St. Luke's	

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Name	District	Year Originally Granted	Charge Conference Membership	Year of Most Recent Report
Harrell, Ralph Maurice	North	1959		
Hays, III, Joe Conrad	North	1980		
Henderson, Jack J.	Central South	1992	Houston, St. Luke's	
Herod, Nelson Lee	West	1972		
Holt, Jr., Frederick M.	South	1966		
Johnson, Norman Ray	Southwest	1970		
Johnson, Richard Edwin	Central North	1980		
Kennemer, Phil D.	Central North	1984		
Lewis, Patricia	South	2010		
Martin, Marlene Patrice	Southwest	2010	Rayburn	2011
Means, Robert Ted	North	1962	Longview, Summerfield	
Mitchell, III, George D.		1958		
Morrison, Glenn	Southwest	1995	Sugarland, Christ	
Neal, Doris Gail	Central North	1963		
Neuman, Denise K.	Southwest	2007		
Olgesby, Albert Sherwood	South	1989		
Pasquarello, Patricia	North	2013		
Persons, David	West	2010		
Petty, Darwin Wayne	West	1957		
Pfeiffer, Paul E.	Central South		Bellaire	
Polan, Glenn Kraege	Central North		Houston, Lakewood	2012
Roberts, Jerry Lynn	South	1987	Kilgore's, St. Luke's	2012
Schreiner, Glen	North	1965		
Settlemeyre, John	South	1999	Lake Jackson, First	2013
Spradley, Lawrence W.	Southeast	1966	Beaumont, Trinity	
Thomas, Randel	West	2003	Lexington	2012
Thompson, Dan Charles	West	1964		
Thrasher, Jonathan Lee	Central South	1977	Houston, St. Luke's	
Weaver, Jr., James R.	South	1966		
Weeks, William Louis	Central North	1989	NJ, Little Falls	2011
Williams, Randy C.	South	1984	LaMarque, McKinney Memorial	
Young, Donald R.		1969		
Young, Joe Bryant	Central South	1974	Houston, St. Stephen's	
Zimmerman, John D.	South	1967		

- b) Who on honorable location are appointed ad interim as local pastors? (§359.2) (Indicate date and appointment.)

Name	Appointment	Year Originally Granted Location
Fleming, Mark	Baytown, St. Mark's	2013
Lewis, Patricia	Windsor Village	2010

- c) Who has been placed on administrative location (§360)?
 (1) This year? (v)

Name	Date Effective	Charge Conference Membership
None		

- (2) Previously?

Name	Year Originally Placed	Charge Conference Membership	Year of Most Recent Report
Moore, Laura	2007		
White, James	2011		

44. Who have been granted the status of honorable location-retired (§359.3):

- a) This year? (v)

Name	Clergy Status	Year Honorable Location Originally Granted	Charge Conference Membership
Smith, Bobby Wayne	Honorable Location – Retired	1971	

- b) Previously?

Name	District	Clergy Status	Year Honorable Location Originally Granted	Charge Conference Membership
Curry, Gary	Northwest	HL- Retired	1999	
Draper, Judy	West	HL-Retired	2005	College Station, Christ
Frederick, Gary	Northwest	HL-Retired		Tyler, Marvin
Friday, Vernon	West	HL-Retired	1985	Huntsville, First
Hendrick, Carolyn S.	Central South	HL-Retired	2000	
Kristensen, Bob Reid	Southwest	HL-Retired	1967	Katy, St. Peter's
Patterson, Ron	North	HL- Retired	2007	

45. Who have had their status as honorably located and their orders terminated (§359.2)? (v)

Name	Date Effective	Prior Clergy Status
None		

46. Who have had their conference membership terminated?

a) By withdrawal to unite with another denomination (§361.1, .4)? (v)

Name	Date Effective	Prior Clergy Status
Thompson, Andrew Royce	7/1/2014	Full Elder

b) By withdrawal from the ordained ministerial office (§361.2, .4)? (v)

Name	Date Effective	Prior Clergy Status
Holcomb, Michael G	6/1/2014	Full Elder

c) By withdrawal under complaints or charges (§361.3, .4; 2719.2)?

Name	Date Effective	Prior Clergy Status
None		

d) By termination of orders under recommendation of the Board of Ordained Ministry (§354.12)? (v)

Name	Date Effective	Prior Clergy Status
None		

e) By trial (§2713)?

Name	Date Effective	Prior Clergy Status
None		

47. Who have been suspended under the provisions of §363.1d, §2704.2c or §2711.3? (Give effective dates. Indicate credential.)

Name	Date Effective	Clergy Status
Badgett, Carla	6/4/2012	FE

48. Deceased (List alphabetically in the spaces provided)

a) What associate members have died during the year?

Effective:

Name	Date of Birth	Date of Death
None		

Retired:

Name	Date of Birth	Date of Death
None		

b) What provisional members have died during the year? (Indicate credential.)

Effective:

Name	Date of Birth	Date of Death
None		

Retired:

Name	Date of Birth	Date of Death
None		

c) What elders have died during the year?

Effective:

Name	Date of Birth	Date of Death
Shannon-Meyers, Terry Lynn	4/8/1957	8/13/2013
Grimes, Capri	9/9/1959	1/12/2014

Retired:

Name	Date of Birth	Date of Death
Agnew, Marvin Dean	5/13/1935	8/5/2013
Cady, Jr., Francis C.	1/26/1925	1/8/2014
Felker, Bruce	11/24/1936	9/17/2013
Johnson, Kenneth E.	5/8/1928	5/9/2014
Killen, Jr., James Lee	5/13/1934	6/10/2013
Marsh, Frederick	1/29/1916	12/1/2013
Negrin, Leonard	7/24/1934	2/2/2014
Porter, Robert	5/15/1930	4/30/2014
Roberts, William F.	11/30/1921	9/29/2013
Scales, Roland Truman	10/12/1926	7/9/2013
Vawter, John H.	5/20/1932	11/21/2013
Walker, Derwin	12/22/1922	2/24/2014
White, Charles	10/19/1939	2/10/2014
Williams, Charles	6/13/1925	10/30/2013

d) What deacons have died during the year?

Effective:

Name	Date of Birth	Date of Death
None		

Retired:

Name	Date of Birth	Date of Death
Pierce, Robert	4/4/1945	8/7/2013
Robinson, Dean	1/31/1930	4/24/2014

e) What local pastors have died during the year?

Active:

Name	Date of Birth	Date of Death
Schulte, Roxann	2/24/1956	11/7/2013

Retired:

Name	Date of Birth	Date of Death
Huckeba, Don Landon	6/5/1927	4/6/2014
Palmer, Richard	3/12/1932	3/29/2014

49. What provisional or ordained members (elders and deacons) have received appointments in other Annual Conferences of The United Methodist Church while retaining their membership in this Annual Conference (§§331.8, 346.1)?

Name	District	Clergy Status	Conference Where Appointed	Appointment
Bale, Jesse	West	FE	Yellowstone Conference	
Bates, Mary Shivers	Southwest	FE	Rocky Mount Conference	
Bennett, Stefanie	Central South	FE	New York Conference	
Harman, John	South	FE	North Texas Conference	
Hoefner, Tony	Southeast	FE	Cal-Nevada Conference	Carson Valley, Gardernville, NV
Kiboko, Jeanne Kabamba	Southwest	FE	West Ohio Conference	Cincinnati, Forest Chapel
Roth, Timothy Edward	Central South	FE	West Ohio	Portsmouth, Cornerstone
Schlimm, Stephanie	Southwest	FE	Iowa Conference	Epworth, Epworth UMC
Sheperd, G. W.	Central South	FD	Central Texas	Trinity, Arlington
Stewart, John Scott	Northwest	FE	New England Conference	
Stutes, Robert	West	FE	Virginia Conference	Roanoke, Mount Pleasant
Weaver, Matthew	West	FE	Ohio East Conference	Beverly (OH) UMC
Wimberley, Diane	Central South	FE	Arkansas Conference	
Young, Kevin D.	North	FE	Northwest Texas	Lubbock, St. John's

50. Who are the provisional, ordained members or associate members on leave of absence and for what number of years consecutively has each held this relation (§354)? (Indicate credential. Record Charge Conference where membership is held.)

Name Number of Years Charge Conference

a) Voluntary?

(1) Personal, 5 years or less (§354.2a 3) (v)

Name	District	Clergy Status	Date Effective	Charge Conference
Balagia, Mary	Central South	FE	12/8/2012	
Cauley, Irma	West	PD	5/23/2013	
Ferrell, Lillie	South	FE	7/1/2013	
Jenkins, Keith Allen	Central North	FE	1/1/2012	
Newman, Dariel Ray	Southwest	FE	1/1/2013	
Pham, Truc Thanh	Central South	FE	12/1/2010	
Reed, Ray Lamar	Northwest	FE	6/1/2010	
Thompson, Allison	Northwest	FE	10/1/2013	
Webner, Allen	South	FD	8/15/2012	

(2) Personal, more than 5 years (§354.2a 3) (v 2/3)

Name	Clergy Status	Date Effective	Charge Conference
None			

(3) Family, 5 years or less (§354.2b 3) (v)

Name	District	Clergy Status	Date Effective	Charge Conference
Elizardo, Elizabeth A.	West	FE	10/1/2011	

(4) Family, more than 5 years (§354.2b 3) (v 2/3)

Name	District	Clergy Status	Date Effective	Charge Conference
Sutherland, Elizabeth Adams	Central South	FE	11/1/2007	

(5) Transitional (§354.2c)

Name	District	Clergy Status	Date Effective	Charge Conference
Polk, Paul L.	Central North	FE	3/1/2014	
Stephens, Darryl W.	Central South	FD	10/1/2013	

b) Involuntary (§ 355)? (v 2/3)

Name	Clergy Status	Date Effective	Charge Conference
None			

51. Who are granted sabbatical leave (§352)? (v)

Name	Clergy Status	Date Effective	Charge Conference
None			

52. Who have been granted medical leave due to medical or disabling conditions (§357)? (v)

Name	District	Clergy Status	Date Effective	Charge Conference
Daly, Leslie	North	FL	6/1/2012	
Dillard, Elwyn Dwayne	Central South	AM	6/1/2002	
Green, Anita	Central North	FE	6/1/1990	Coldsprings
Jobe, Jr., William E.	South	FE	3/1/2013	Texas City, St. John
Jones, Denise White	Central South	FE	2/1/2008	West University
McKay, J. Scott	Central South	FE	6/1/2008	Houston, St. Paul's
Moreau, Elizabeth	Central South	FE	3/1/2004	
Papp, Patrick M.	North	FE	1/1/2011	
Quiggins, Paul Elza	Southwest	FE	10/1/2008	
Reeves, Ronald Dean	Central South	FE	6/1/2005	
Taylor, Nona Marie Duree	Northwest	FE	11/1/2009	

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Name	District	Clergy Status	Date Effective	Charge Conference
Williams, Karen Ann	West	FE	1/1/2010	
Yohe, William Lloyd	North	FE	11/1/2002	
Young, Charles Robert	Southwest	FE	3/1/2013	

53. What members in full connection have been retired (§358): (List alphabetically. If retiring in the interim between conference sessions (§358.2d), indicate the effective date of retirement.) (Under §358.1, no vote required; under §358.2, v; under §358.3, v 2/3)

Deacons

a) This year?

Name	Date Effective
Leftwich, Mazie	6/1/2014
Tefteller, Judy	7/1/2014

b) Previously?

Name	Date Effective
Andrews, Isabell "Mopsy"	6/1/2012
Bauman, Richard	6/1/2012
Breckbill, Robert	
Denison, Katherine Noel	
Devine, Betty	
Everett, Edmonia	
Floyd, Charlotte	
Hinton, Melissa	
Hughhins, Barbara	
Imig, Janet A.	
Jackson, Betty	
Meyenberg, Catherine	
Mobley, Ann Oliver	6/1/2013
Porter, Brenda	5/1/2013
Rowan, Shelby J.	
Thompson, Charles	
Wallace, Rebecca Jo	
Williams, Judy	7/1/2012
Wilson, John F.	6/1/2012
Zercher, J. Randall	

Elders

a) This year?

Name	District	Date Effective
Brown, Debra Moton	Southeast	7/1/2014
Cambre, Allison	Central South	7/1/2014
Coble, Kathleen	Central North	1/1/2014
Danheim, Dan	Northwest	12/1/2013
Geller, Charles	South	12/1/2013
Hume, Richard	Central South	7/1/2014
Jackson, Jr., James F.	Central South	7/1/2014
Johnson, Cramer	Central South	7/1/2014
Londa, Sandra	Central South	6/1/2014

Business of the Annual Conference

Name	District	Date Effective
Lundberg, Carl	East	7/1/2014
Mayfield, Patricia Ann	Southeast	7/1/2014
Meeker-Williams, David	Southwest	7/1/2014
Meeker-Williams, Marilyn	Central South	7/1/2014
Moore, Brenda "Rusti"	Central North	7/1/2014
Park, Chung Soo	Central South	5/1/2014
Prather, Richard A.	West	7/1/2014
Waddleton, Donald	Southwest	7/1/2014
Wilson, George M.	West	7/1/2014

b) Previously?

Name	Date Effective
Adams, Joe Dan	
Albright, Jr., John E.	
Alexander, Ned	
Allen, John	
Allen-Jenkins, Shirley R.	
Anderson, Jerry	
Archer, Kenneth E.	
Armstrong, Bill	
Atkinson, George M.	
Avis, Dave	
Avis, Mary	
Bain, James Thomas	3/1/2013
Baker, Boyd V.	
Bankston, Louis James "Jim"	7/1/2013
Barfield, John R.	
Barlow, Edward L.	
Bauerschlag, Barry W.	
Bauman, James O.	
Beaman, Jr., Bernard	
Beckendorf, Calvin	
Benningfield, Milo B.	
Bentley, H. Farrar	
Bingham, John C.	
Birkelback, John	
Biser, Roy O.	7/1/2013
Bishop, Mary Beth	
Black, Kelley	
Bland, Roddy J.	
Boutwell, Frank A.	
Boyette, W. Byron	
Broach, III, L. B.	
Brown, Bryan E.	
Brown, Donna	
Brown, J. D.	
Brown, Norman	8/19/2011
Browning, Guston H.	
Byrd, Julian	
Byrd, Kenneth Roy	

Business of the Annual Conference

Name	Date Effective
Byrnes, Don Roy	
Cantrelle, Earl	
Carleton, Rex M.	
Carter, III, Charles	
Carter, James Paul	
Carter, Jr. Fred F.	
Carter, Thomas	
Cecil, Anthony	
Chandler, Henry C.	
Chatham, James N.	
Collier, John	
Couvillion, Sally	
Cowan, Carolyn Joy	
Cox, Evelyn	
Cox, Joseph	
Cox, Jr., Virgil Allen	
Crabb, Joe	
Cragg, H. Eugene	
Crawford, Jim H.	
Crenshaw, Sherry	6/1/2012
Crider, Larry A.	
Cromwell, Richard Lee "Rich"	6/1/2013
Crosby, Richard	
Crowe, Thomas W. "Tom"	
Culbertson, Lawrence	
Cullen, John B.	
Dancel, Jr., Regino M.	
Danheim, Charles	
Daugherty, Thomas W.	
Davidson, David	
Dawson, Earl Howard	
Dawson, III, Ferd	
Dawson, John A.	
Day, Kenneth W.	
DeSobe, Gerald J.	
Diaz, David	
Dickens, Bob L.	
Diller, David W.	
Dunnam, D. Harral	
Duree, Sam	
Dyer, Carleton S.	
Easterly, Elton Eugene	
Edgar, John	
Edwards, Betty Ann	
Edwards, Thomas P.	
Elliot, William Ernest	
Ellison, James	
Endsley, J. Mack	
Fancher, W. Carroll	
Feller, Verlon	

Business of the Annual Conference

Name	Date Effective
Fenn, W. Charles	
Finley, Buford Wayne	
Fisher, Robert J.	7/1/2013
Fitzgerald, Gary	
Fitzwater, Eugene	
Foger, Frances	
Foster, David	7/1/2013
Foster, Leonard	
Frazier, James M.	
Frost, Marianna	
Fulton, Jr., William F.	
Gant, Louis R.	
Garrett, James	
Gilbert-Love, Clara Jean	7/1/2013
Giles, Lloyd L.	
Girling, Martha Ashley	
Goens, Jr., R. Winston	7/1/2013
Goodell, Kenneth W.	
Gooden, DeFarris	
Goodrich, Richard	
Goodwin, Donald	
Greene, Charles	
Greening, John	
Griffin, James H.	
Grigsby, Robert L. "Bob"	7/1/2013
Grissom, Ira Leon	
Grissom, Thomas	
Hall, Jr., W. C.	
Hargraves, Marvin Wayne	
Harleston, Dow	
Harrelson, Barbara Gail	1/22/2012
Harris, Jesse	
Harris, Loy	
Hay, Bruce	7/1/2013
Haygood, W. Hooper	
Hearne, George	
Hedges, Bill B.	
Herbert, IV, Lawrence	
Hill, Thomas	
Hillyer, Eddie	
Hodge, William J.	
Holcomb, Nolen	
Holcomb, Thomas S.	
Holt, Donald	
Holt, Lloyd E.	
Holt, Ray P.	
Holt, William A.	
Hood, T. Mac	
Horton, Dale D.	
House, Sr., Jerry F.	

Business of the Annual Conference

Name	Date Effective
House, W. Morris	
Hudspeth, Robert	
Humphrey, Dollie	
Hutchins, David A.	
Jackson, Robert Ralph	
Jackson, Sr. Lewis L.	
Jarratt, J. Byron	
Jax, Thomas A.	
Jenkins, Jr., Richard W.	
Jenkins, William	
Jennings, Floyd L.	
Jiles, Marvin L.	
Johnson, Kay G.	
Joiner, Robert	
Jones, Hiram	
Jones, Jr., Glendell A.	
Jones, Lucy A.	7/1/2013
Jones, William C.	
Jordan, Clinton M.	
Jordan, Milton	
Kellond, Nancy	6/1/2013
Kennedy, Thomas A.	
Kerley, Th. D William Clarence	
Kester, Edward E.	
Kester, Susan K.	
Kight, Fred	
Knight, James	
Krause, Beverly Lawson	
Krause, Bruce	
Laing, Charles E.	
Lamb, Joseph Edward	
Lambert, Kenneth	
Landrum, W. Faulk	
Lang, Fred	
Lark, Noel L.	
Lee, Jr., Isiah M.	
Leediker, Bill E.	
Leinhart, Michael "Gary"	
Lewis, Donnie A.	10/15/2011
Lewis, Mark	
Lightle, Charles E. "Chuck"	6/1/2012
Lindsey, Louis Mitchell	
Little, Ferel R.	
Livingston, Ward N.	
Logan, Mary Callaway	
Louise, Jr., Daniel J.	
Lovering, Jr., Eugene H.	
Magnusson, Mary D.	
Matthews, Virgil M.	
Maxey, Linda J.	7/1/2013

Business of the Annual Conference

Name	Date Effective
McCleskey, Jr., Wayne H.	
McConathy, Robin	
McConnell, James Edgar	
McDaniel, Edwin	
McIntyre, Jr., Earl. A.	
McMillan, Horace	
Meador, Donald M.	
Menking, Stanley J.	
Middleton, A. Wayne	6/1/2012
Miller, Dan L.	
Miller, Jr., Joseph Walter	
Miller, William A.	
Minick, Fredda Horton	
Mitchell, Donald	
Moore, James W.	
Morris, J.B.	
Morris, Ron	
Munn, Michael	
Murdock, John A.	
Murphy, Eugene	
Neel, Jerry L.	
Newman, Leonard	
Newman, Nita L.	
Norton, Chris	7/1/2013
Nunnally, Elnora	10/1/2012
O'Donnell, John D.	
O'Neal, Linda	2/1/2013
Owen-Gemoets, Sara	
Pace, H. Rudy	
Page, Ronald	
Parker, Lynn	
Parra, Arturo V.	
Parrish, Joseph	
Parrott, Bob W.	
Phillips, James "J.D."	
Phillips, Jay	
Phillips, Richard N.	
Post, Donald	
Poteet, Ross	
Powell, James	
Pruitt, C. V.	
Pry, Arthur	
Pry, Guy	
Putnam, Jan R.	
Rainwater, Sr., J. William	
Raschke, Donald C.	
Reed, Eldon L.	
Reese, Jimmie A.	
Reily, Ben	
Richardson, Frank	

Business of the Annual Conference

Name	Date Effective
Richers, Robert Allan	
Riley, John W.	6/1/2013
Riney, Phyllis	
Ro –Trock, G. Kelton	
Robb, Royce	
Robberson, Barbara L.	
Roberts, Donald Lee	
Roberts, Oscar Walter	
Robinson, Robert	
Rohloff, Herbert R.	
Ross, Jimmy	
Rowland, Melvin	
Ruehl, Charles E.	
Schoonover, Lou	
Schrum, Everett C.	
Schultz, Michael L. “Mike”	
Scott, Jr., Julius S.	
Scott, Lane A.	
Servis, V. William	
Shelton, Jack	
Shepard, Enid	
Shook, Wallace	
Sinclair, Donald W.	
Smith, John Larry	
Smith, Lamar E.	
Smith, Orin	
Smith, Rush	
Smith, T. Randall	
Smith, Teresa Tressler	7/1/2012
Smith, Thomas Floyd	7/1/2012
Spann, Harold	
Stackhouse, Sandra Madge	
Stahl, Carmine A.	
Stallknecht, F. Herb	
Steger, Eugene	
Stell, William G.	
Stevens, Wesley	
Stewart, Richard	
Stitt, Gerald	
Storey, Sr., Don A.	
Strong, D. Orval	
Suter, Dwayne	
Sykora, Lawrence J.	
Taegel, William S.	
Tanner, Charles	
Taylor, Claud	
Taylor, Oscar	
Taylor, Roy G.	
Taylor, Wayne L.	
Teykl, Terry T.	

Business of the Annual Conference

Name	Date Effective
Thomas, Darnell	
Thompson, James	
Thompson, Terry J.	
Thomson, James B.	
Toland, Michael	6/1/2013
Turner, Jerry Don	
VanDussen, Mary Jane	
Wagner, Boyd E.	
Walker, Darnell L.	
Waters, Bob E.	
Waters, S. Merle	
Watt, Sharon M.	
Webb, Jane Kern	
Webb, William G. "Bill"	
Weber, Bobbie Darrell	
Weber-Rodriguez, Terry	
Weikel, Bluford E.	
Whisenant, Joe	
White, Donald G.	
White, June	
Whitlatch, Paul	1/1/2013
Willhite, Lynn L.	
Williams, B. Gail	
Williams, Dezzie	
Williams, Homer D.	
Williams, Kelly	
Williamson, David	
Williamson, Donald	
Williford, Gail Pratt Davis	7/1/2013
Willis, Donald	
Willis, Edwin	
Wilson, Ed	
Winborn, Conrad W.	
Winn, III, Horace A.	
Woody, John G.	
Worsham, Jack	
Young, Joe R.	
Young, Maggie	

54. What associate members have been retired (§358): (List alphabetically. If retiring in the interim between conference sessions (§358.2d), indicate the effective date of retirement.) (**Under §358.1, no vote required; under §358.2, v; under §358.3, v 2/3**)

a) This year?

Name	Date Effective
Polk, Floyd	7/1/2014
Turner, Steve	7/1/2014

b) Previously?

Name	Date Effective
Alewine, Kathryn	
Anderson, J. Willard	
Blackburn, Janet	
Bruegger, J. K. "Tim"	
Faulk, Robert L.	
Fosburgh, Robert	
Hancock, George E.	
Hopkins, Sam	
Jennings, James	
Jones, James B. "Jim"	
Lamb, Lee	
Lister, T.C.	
McCollum, Everett	
Russell, David A.	
Shelton, Robert	
Smale, William	
Steele, Jimmy L.	
Tyler, John R.	
Vickers, Jerry Gus	
Waldman, Robert G.	

55. What provisional members have been previously retired (§358, 2008 *Book of Discipline*)? (**NOTE: Provisional members who reach mandatory retirement age and have not retired by Jan. 1, 2013 shall be discontinued (§ 327.7) and listed in Q. 42.**)

Name	Date Effective
None	

56. Who have been recognized as retired local pastors (§320.5):

a) This year?

Name	Date Effective
Smith, Sam	7/1/2014
Swain, Ronald	12/31/2013
Terry, Dorothy	7/1/2014

b) Previously?

Name	Date Effective
Austin, Warren K.	
Betar, Jr., Lloyd J.	
Bonner, Lloyd	7/1/2013
Brown, Leonard	
Burchell, John	7/1/2013
Carlisle, D. C.	
Childs, Dudley	
Craiker, Roger A.	
Davenport, Calvin	
Davis, Elvis C.	
Dowden, Richard	12/31/2011
Duncan, Paul D.	

Business of the Annual Conference

Name	Date Effective
Dunn, Larry	
Ferraro, Jean	
Freeman, Ennis	
Garrett, K. Yvonne	
Goldsmith, Roger	7/30/2012
Green, Leo	7/1/2013
Harmon-Snarr, Jacqueline	
Hawkins, James R.	
Herring, Jackie	
Holder, Gerald	
Hunter, Roger	
Jenkins, C. M.	
Jennings, Gloria Guinn	
Key, Kitty S.	
Lee, Do Ung	
Manning, Dime	6/1/2013
McCutchens, F. F. Jim	
Mendell, Jerry	
Mitchell, Audrey	6/1/2012
Montgomery, John A.	
Morgan, Tom	6/1/2012
Morrison, John	
Newman, William	
Prouse, J. B.	
Pruitt, Judy	
Sherrill, Robert Dan	
Smith, Lawrence David	
Smith, Jr., Patrick	6/1/2013
Son, Jung Woon	
Stackhouse, Kenneth	
Storey, Pauline Harvey	
Sweatman, Linda Newlon	
Turner, Joy Maria	
Whiddon, Howard V.	
Wiley, Susan W.	6/1/2012
Woods, Calvin Eugene	
Woodworth, Paul	
Worley, Gilbert Philmore	
Worthen, Fred	
Wyatt, Damon Lee	

57. What is the number of clergy members of the Annual Conference:

By appointment category and conference relationship?

(NOTES:

- (1) Where applicable, the question numbers on this report form corresponding to each category have been placed in parenthesis following the category title. Where these question numbers appear, the number reported in that category should agree with the number of names listed in the corresponding questions.
- (2) For the three categories of Appointments to Extension Ministries, report as follows:

¶344.1a, c): the number of clergy members appointed within United Methodist connectional structures, including district superintendents, or to an ecumenical agency.

¶344.1b): the number of clergy members appointed to extension ministries, under endorsement by the Division of Chaplains and Related Ministries of the General Board of Higher Education and Ministry.

¶344.1d): the number of clergy members appointed to other valid ministries, confirmed by a two-thirds vote of the Annual Conference.

Note: Report those in extension ministry in one category only.

See the Discipline paragraphs indicated for more detailed description of these appointment categories.)

Note: Those approved to serve as a local pastor, but not currently under appointment, are not counted as clergy members of the conference.

Categories	Deacons in Full Connection	Elders in Full Connection	Provisional Deacons	Provisional Elders	Associate Members & Affiliate Members With Vote	Full- time Local Pastors	Part- time Local Pastors
Pastors and deacons whose primary appointment is to a Local Church (¶¶331.1c, 339) (76, 78c)	17	344	6	34	7	75	125
Deacons (in full connection and provisional) serving Beyond the Local Church (¶331.1a, b) (78a,b)	17	xxxxx xxxxx xxxxx	1	xxxxx xxxxx xxxxx	xxxxx xxxxx xxxxx	xxxxx xxxxx xxxxx	xxxxx xxxxx xxxxx
Appointments to Extension Ministries (¶316.1; 344.1a, c) (77a)	xxxxx xxxxx xxxxx	70	xxxxx xxxxx xxxxx	1	0	3	0
Appointments to Extension Ministries (¶316.1; 344.1b) (77b)	xxxxx xxxxx xxxxx	5	xxxxx xxxxx xxxxx	0	0	0	0
Appointments to Extension Ministries (¶316.1; 344.1d) (77c)	xxxxx xxxxx xxxxx	2	xxxxx xxxxx xxxxx	0	0	1	0
Appointments to Attend School (¶331.3) (79)	2	3	0	0	0	xxxxx xxxxx	xxxxx xxxxx
Appointed to Other	1	13	0	0	0	xxxxx	xxxxx

Business of the Annual Conference

Categories	Deacons in Full Connection	Elders in Full Connection	Provisional Deacons	Provisional Elders	Associate Members & Affiliate Members With Vote	Full- time Local Pastors	Part- time Local Pastors
Annual Conferences (49)						XXXXX	XXXXX
On Leave of Absence (50a1, a2)	1	7	1	0	0	XXXXX XXXXX	XXXXX XXXXX
On Family Leave (50a3, a4)	0	2	0	0	0	XXXXX XXXXX	XXXXX XXXXX
On Sabbatical Leave (51)	0	0	0	0	0	XXXXX XXXXX	XXXXX XXXXX
On Medical Leave (52)	0	12	0	0	1	1	0
On Transitional Leave (50a5)	1	1	0	0	0	XXXXX XXXXX	XXXXX XXXXX
Retired (53, 54, 55)	22	343	0	0	22	56	XXXXX XXXXX
Total Number, Clergy Members	61	802	8	35	30	136	125
Grand Total, All Conference Clergy Members	1197						

Note: Information on clergy by race and gender in the annual conference is available through the General Council on Finance and Administration at www.gcfa.org.

PART III CERTIFICATION IN SPECIALIZED MINISTRY

Note: Indicate credential of persons in Part III: FD, FE, PD, PE, AM, FL, PL, and LM.

58. Who are the candidates in process for certification in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry
Trevor Barnett	Lay	
Sandra Bordelon	Lay	
Warren Briggs	Lay	Christian Education
Carolee Brink	Lay	
Scot Bryant	Lay	
Leigh Ann Bugg	Lay	
Hayley Bushart	Lay	
Susie Crafton	Lay	
Michael Elizondo	Lay	
Staci Elizondo	Lay	
Michael Ervin	Lay	
Curtis Fitzgerald	Lay	
Stephen Folds	Lay	
Gregory Gaithright	Lay	
Christina Hart	Lay	
Christine Haynes	Lay	
Benjamin Hinshaw	Lay	
Patricia Hutchins	Lay	
Donna Hyde	Lay	
Elsa Jordan	Lay	
Jay Knott	Lay	
David Nathan Luna	Lay	
Lisa Mage	Lay	
Audrua Welch Malvaez	Lay	
Chad McElveen	Lay	
Paula McKee	Lay	
Julie Medved	Lay	
Valerie Merriman-Fish	Lay	
Jeff Miles	Lay	
Debra Neighbors	Lay	
Stephanie Priscilla Novak	Lay	
Ruth Ann Person	Lay	
Eric Pugh	Lay	
Susan Sanders	Lay	
Ashley Rebecca Shroff	Lay	
Destini Shrout-Jordan	Lay	
Jeff Siemens	Lay	
Alyson Stewart	Lay	
Sarah Stewart	Lay	
Rhonda Taylor	Lay	
Deborah Tipps	PD	
Jason Trice	Lay	
Shawn Welling	Lay	
Billie Wilbur	Lay	
Vicki Wright	Lay	
Mary Kathryn Young	Lay	

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Name	Clergy/Lay Status	Specialized Ministry
Lynda Zelenka	Lay	
Wendy Zuech	Lay	

59. Who is certified in specialized ministry? (List the areas of specialized ministry. Indicate by an asterisk those certified this year.)

Name	Clergy/Lay Status	Specialized Ministry
Karen Sue Choate Andrews	LAY	Christian Education
Marlys J. Barry	LAY	Christian Education
Richard M. Bauman	RFD	Christian Education
Terry L. Bebermeyer	FD	Music
Cynthia Lea Best	LAY	Christian Education
Glynden Bode	FD	Christian Education & Spiritual Formation
Kristen Bogart	FE	Christian Education
Amanda Boyd	Lay	Youth
Paula Cade	LAY	Christian Education
Anna Lisa Callaway	FE	Christian Education
Nancy Jo Cobbs	FD	Music
Cindy K. Dalmolin	LAY	Youth Ministry
Colleen W. Dillahunt	LAY	Christian Education
Rosemary Newsome Dubois	FL	Christian Education
Katie S. Eichler	LAY	Youth Ministry
Eddie Erwin	LAY	Youth Ministry
Edmonia Everett	FD	Christian Education
Connie Fowler	LAY	Christian Education
Cathy Gokey	LAY	Christian Education
*Mary Gossett	LAY	Christian Education & Youth
Kristen Hailey	LAY	Youth Ministry
Rebecca Hand	FD	Youth Ministry
Wineva Hankamer	FD	Christian Education
Vicky Harris	LAY	Christian Education
Vincent Harris	FE	Christian Education
Debbie Lyn Heckman	LAY	Christian Education
Nancy Heintz	LAY	Christian Education
Sue Highfield	LAY	Christian Education
Jeffrey Hobbs	LAY	Christian Education
Lynn Boles Howell	LAY	Christian Education
Janet A. Imig	FD	Christian Education
Anne Marie Jacobs	LAY	Christian Education
Denise W. Jones	FE	Christian Education
Sheri Kelley	LAY	Christian Education
Gary Leinhart	FE	Christian Education
Sandy Londa	FE	Christian Education
Susan T. McAdams	LAY	Youth Ministry
Susan Lynn McElya	LAY	Christian Education
Karen Muhl	LAY	Christian Education
Molly Ness	LAY	Music
Victoria Jonte Peters	FD	Christian Education
Laurie Purcell	FD	Music
Sandra Roberson	LAY	Youth Ministry

Business of the Annual Conference

Name	Clergy/Lay Status	Specialized Ministry
*Teresa Rossy	LAY	Christian Education
Stephanie Scott	FD	Christian Education
Cynthia Foster Serio	FD	Spiritual Formation
Lahonda S. Sharp	LAY	Music
Gale Wayne "Dub" Shepherd	FD	Music
Gary Showalter	DM	Music
Ann Spears	FD	Evangelism
John Ross Talbert	LAY	Christian Education & Older Adults
Jean W. Townsend	LAY	Music Ministry
Mary Tumulty	FD	Christian Education
Heather Velez	FD	Music
Laura Vermillion	LAY	Christian Education
Marilyn Wadkins	FD	Christian Education
Sherri Waters	FD	Music
Lue Wenzel	LAY	Christian Education
Richard P. "Dick" White, Jr.	FE	Youth Ministry
Ellen Goad Willett	FD	Christian Education
Carole Williams	LAY	Christian Education
Randall Zercher	FD	Music

60. Who are transferred in as a certified person in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry	Sending Conference
None			

61. Who are transferred out as a certified person in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry	Receiving Conference
None			

62. Who have been removed as a certified person in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry
Judith Gober	Lay	Christian Education
Catherine Mayerberg (Retired)	RD	Christian Education & Youth
Judy Tefteller (Retired)	RD	Christian Education

PART IV CERTIFIED LAY MINISTRY
(¶¶ 271, and 666.10 *The Book of Discipline*)

63. Who are certified as lay ministers (¶ 271, and 666.10)? (List alphabetically, by district)

Name	District
White, Kenneth	Central North
Hernaes, Danny	Central North
Kenny, Luisa Smith	Central South
Smithheart, Gwendolyn Young	Central South
Broadway, Arlie	East
Brock, Bob	East
Cashion, Terry	East
Clark, Don	East
Gresham, Nick	East
Hagan, Daniel	East
Hancock, Ben	East
Huntsman, Carolyn	East
Jackson, Lorine	East
Lindsey, Sherry	East
Lundberg, Pam	East
Moye, John	East
Nichter, Max	East
Phillips, Pamela	East
Postell, Carolyn	East
Rhoads, Jim	East
Riley, Mary Ellen	East
Scott, Vivian	East
Walker, Mary Helen	East
White, Joyce	East
Alford, H. Peat	North
Brinkoeter, Stewart	North
Brown, Lou	North
Carpenter, Timothy	North
Colley, Lester	North
Crutcher, Don	North
Droske, Terry	North
Ellison, Tommy	North
Guzman, Angel	North
Hagan, Leoma	North
Harden, Patricia	North
Havron, Dana	North
Heller, Barbara	North
Jones, Alice	North
Kezerle, Jr., George E.	North
Long, II, Richard	North
Mejia, Anturo	North
Newsome, Nora	North
Nicholson, Debbie	North
Roesler, Jan	North
Smith, Kimberley	North
Sullivan, Sue	North

Business of the Annual Conference

Name	District
Tapley, David	North
Thomas, Charles	North
Turner, Joe	North
Turner, Kate	North
Wallace, Joel	North
Wilkenson, Tom	North
Burgdorf, William	Northwest
Grace, Priscilla	Northwest
Bush, Clint	Southeast
Delhomme, Deborah	Southeast
Kelfstrom, Judy	Southeast
Krone, Jill E.	Southeast
Martin, Ruth	Southeast
Hedderman, Judy	West
Johnson, Robert L.	West
Kothman, Kathy	West
Mitchell, Johnnie Mae	West
Ray, Charles	West
Shrock, Steve	West
Spooner, Larry	West
Thomas, Kimm	West
Treeter, Janet	West
Whitely, Paula	West

PART V DIACONAL MINISTERS

(Paragraph numbers in questions 65-72 refer to *The 1992 Book of Discipline*)

64. Who constitute the Committee on Investigation (§2703.3)? (v)

Name
N/A

65. Who are transferred in as diaconal ministers (§312)?

Name	Previous Annual Conference	Date
None		

66. Who are transferred out as diaconal ministers (§312)?

Name	Previous Annual Conference	Date
None		

67. Who have had their conference relationship as diaconal ministers terminated by Annual Conference action (§313.3)? (Under §313.3a, no vote; under §313.3b, v 2/3)

Name	Date Effective
None	

68. What diaconal ministers have died during the year?

a) Effective:

Name	Date of Birth	Date of Death
None		

b) Retired:

Name	Date of Birth	Date of Death
None		

69. What diaconal ministers have been granted leaves of absence under §313.1a, c, d) (disability, study/sabbatical, or personal leave): (v)

Name	Type of Leave	Date Originally Granted
Ricks, Patricia	Personal	6/1/2002

70. What diaconal ministers have been granted an extended leave (§313.1e):

Name	Date Originally Granted
None	

71. Who have returned to active status from extended leave (§313.1e)? (v)?

Name	Date Originally Granted
None	

72. Who have taken the retired relationship to the Annual Conference as diaconal ministers (§313.2): (Under §313.2b, v 2/3)

a) This year?

Name	Date Effective
None	

b) Previously?

Name	Date Effective
Arnett, Ann Pierce	
Bennett, Robert	
Caldwell, Marjorie	
Duff, Betty	
Fippinger, Gerald	
Palmer, Ruth G.	
Parker, Fannie	
Showalter, Gary	

PART VI APPOINTMENTS AND CONCLUDING BUSINESS

73. Who are approved for less than full-time service?

- a) What associate members, provisional, or full elders are approved for appointment to less than full-time service, what is the total number of years for which such approval has been granted to each, and for what fraction of full-time service (in one-quarter increments) is approval granted (for purposes of equitable compensation claim and pension credit) ¶¶338.2, 342.2, 1506)? (v 2/3, after 8 years v 3/4):

Name	District	Appointment	Years Less than Full-Time	Fraction of Full-Time Service
Hale, Christina S.	Southwest	Houston, Mission Bend	2	½
Johnston, Joy (PE)	Central North	Splendora, Countryside	2	½
Nguyen, Linh	South	UTMB	1	¼
Robinson, Carolyn (FE)	West	Navasota Circuit	7	½
Scott, Royce (FE)	South	Pasadena Parkwood	10	¾
Sullivan, Kelly Lowery (FE)	South	Pasadena, First	3	¼

- b) What deacons in full connection and provisional deacons are approved for appointment to less than full-time service (¶331.7)?

Name	District	Appointment	Years less than Full-Time	Fraction of Full-Time Service
Bezecny, Amy Lee (FD)	Southwest	Center of Hope and Healing	5	½
Hodge, Amy (FD)	North	Kilgore Wesley	4 ½	½
Kinnear, Vivian Young (FD)	Central North	Woodlands, Covenant	2	½
Stilwell, Janet (FD)	Central North	Conroe, First	6	½
Towns, Kay Beck (FD)	Central South	Houston, Gethsemane/ St. Luke's	3	5/8

74. Who have been appointed as interim pastors under the provisions of ¶338.3 since the last session of the annual conference, and for what period of time?

Name	Appointment	Start Date	End Date
Darrell Coats	Cokesbury UMC	06/14/2013	08/11/2013
Barbara Robberson	FUMC Nacogdoches UMC	09/01/2013	12/31/2013
Dan Hoke	Tyler, Pleasant Retreat UMC	10/01/2013	07/01/2014
Stan Warfield	The Harvest UMC	10/05/2013	01/08/2014
Darrell Coats	Mineola UMC	12/01/2013	07/01/2014
Charles Ruehl	AsburyUMC	01/01/2014	03/31/2014
Evelyn Cox	Highlands UMC	01/01/2014	03/08/2014
Bonnie Osteen	FUMC Nacogdoches	01/01/2014	06/30/2014
W. C. Hall	FUMC Kountze	01/01/2014	06/30/2014
Stan Warfield	FUMC Tomball	01/06/2014	06/30/2014
Barbara Robberson	West University UMC	05/19/2014	08/19/2014
Evelyn Cox	Cleveland UMC	05/01/2014	06/30/2014
Suzan Carter	FUMC LaPorte	05/05/2014	06/30/2014

75. What changes have been made in appointments since the last annual conference session? (Attach list. Include and identify Appointments Beyond the Local Church (Deacons) and Appointments to Extension Ministries (Elders). Give effective dates of all changes.)

Eff Date	Clergy	Conf Rel	Current Appointment	Dist	New Appointment	New Dist
9/1/2013	Stephanie Staton	XX/LS	unappointed		Trinidad	NW
9/1/2013	Conrad Staton	XX/LS	unappointed		Canton, Wallace	NW
7/31/2013	Ronald Young	PL/XX	Hemphill, Milam UMC /Hemphill, Pine Grove	E	unappointed	E
8/1/2013	Sarah Porter	XX/LS	unappointed		Hemphill, Milam UMC /Hemphill, Pine Grove	E
9/1/2013	Heather Velez	PD	Houston, St. Luke's/ Episcopal School	CS	Pearland FUMC, Associate	S
8/15/2013	Christi Hale	FE	Nacogdoches, FUMC, associate	E	Pine Hill/Blossom Hill part time	E
9/8/2013	Barbara Robberson	RE	unappointed	SW	Nacogdoches, FUMC, interim associate	E
1/1/2013	Bonnie Osteen	FE	Associate, Lake Jackson Chapelwood	S	interim - associate, Nacogdoches FUMC	E
1/1/2013	Kate Walker	XX/FL	unappointed	SE	Associate, Lake Jackson Chapelwood	S
10/1/2013	Allison Thompson	FE	Tyler, Pleasant Retreat	NW	personal leave	NW
10/1/2013	Dan Hoke	XX/OE-R	unappointed	NW	interim pastor Tyler, Pleasant Retreat	NW
12/1/2013	Danny Danheim	FE/RE	Mineola UMC	NW	retirement	NW
12/1/2013	Darrell Coats	XX/OE	unappointed	W	interim pastor, Mineola	NW
12/1/2013	Charles Geller	FE/RE	Lake Jackson FUMC	S	retirement	S
12/1/2013	Lynne Settlemeyre	FE	Missouri City FUMC	SW	Lake Jackson FUMC	S
12/1/2013	Marty Vershel	FE	Sugar Land, Parkway	SW	Missouri City FUMC	SW
12/1/2013	Matt Neely	FE	League City, Watershed	S	Sugar Land, Parkway	SW
11/1/2013	Lance Richards	FE	Lexington/Blue	W	League City, Watershed	S
12/1/2013	Michael Peschke	PE	Deer Park, Assoc		Lexington/Blue	W
	OPEN				Deer Park, Assoc	S
9/1/2013	Mark Sorensen	XX/FL	unappointed		Woodlands UMC, Associate	CN
9/1/2013	Jim Bowie	LS/PL	Marshall, Wesley	N	Marshall, Wesley	N
9/1/2013	Romnie Scott	LS/PL	New London	N	New London	N

Business of the Annual Conference

Eff Date	Clergy	Conf Rel	Current Appointment	Dist	New Appointment	New Dist
8/18/2013	Kenny Walters	LS/XX	Henderson, Church Hill/Oak Hill	E	unappointed	E
9/8/2013	Mickey Fothergill	LS/XX	unappointed	E	Henderson, Church Hill/Oak Hill	E
1/1/2014	Pam Howard	PL/XX			retired as lay person	E
	open				Goodrich UMC	E
10/1/2013	Larry Day	XX/PL	unappointed	N	Longview, Winterfield associate pastor	N
10/1/2013	Teresa Daugherty	FE	Family Leave	W	Big Brothers/Sisters	W
10/1/2013	David Kennedy	XX/LS	unappointed		Marshall, Crossroads	N
10/1/2013	Charlotte Austin	LS/XX	Liberty City, McCary's Ch	N	unappointed	N
10/1/2013	Deborah Brown	PL	Smyrna	N	Liberty City, McCary's Ch	N
10/1/2013	Jerry Faught	XX/OE	unappointed		Smyrna	N
7/11/2013	Donald Ball	FD	W. Orange Stark Middle School	SE	honorable location	SE
10/1/2013	Alberto Williams	XX/FL	unappointed		Associate, Clear Lake	S
10/10/2013	Darryl Stephens	FD	COSROW	CS	Transitional Leave	CS
9/23/2013	Melissa Booth	FE	Vitas Innovactive	SE	Chaplain, Veterans Adm North TX Health Care System	SE
10/1/2013	Lorna Bradley	FD	Transitional Leave	SW	Hope & Healing Institute	SW
12/31/2013	Kathleen Coble	FE/RE	Klein, Associate	CN	retirement	CN
1/1/2014	Vincent Harris	FE	Humble, First Love Community (merged)	CN	Humble, Journey of Faith co pastor	CN
1/1/2014	Leroy Elder	OE	Humble, Daybreak (merged)	CN	Humble, Journey of Faith co pastor	CN
12/1/2013	Tommy Lyles	FE	Tomball UMC, pastor	CN	TDCJ, Chaplain Eastham Prison Unit	CN
1/16/2014	Stan Warfield				Tomball interim pastor	CN
10/29/2013	Harvis Pruitt	PL/XX	Houston, New World, associate	SW	discontinued	
10/29/2013	Joseph Richard	PL/XX	Pearland, Living Water, Associate	SW	unappointed	
1/1/2014	Augusto Sarria	FL	Bryan, FUMC, Assoc	W	??? Same???	

Business of the Annual Conference

Eff Date	Clergy	Conf Rel	Current Appointment	Dist	New Appointment	New Dist
10/1/2013	Steve Lambert	FE	Chaplain USARMY	E	1/4 time USARMY reserves, chaplain	E
1/1/2014	Claude Ruth	PL	unappointed		Houston, Trinity	CS
1/16/2014	Alison Young	FE	Houston, St. Luke's associate	CS	Development Dir, SpringSpirit	CS
12/31/2013	Thomas Walker	FL/XX	Houston, Calvary	CS	unappointed	CS
1/1/2014	Keith Somerville	FL	Houston, St. John's associate	CS	Houston, Calvary	CS
12/1/2013	Mary Gossett	PL/XX	Daisetta/Devers	SE	unappointed	SE
1/1/2014	Nathan Gossett	FL/XX	Kountze/Warren	SE	unappointed	SE
1/1/2014	Ronald Swain	FL/RL	southwestern u	N	retirement	N
1/31/2014	Douglas Walker	PL/XX	Point UMC	NW	unappointed	NW
2/1/2014	Regeana Walker	XX/LS	unappointed	NW	Point UMC	NW
	Roxanne Schulte	FL-SS	Missouri City, TheHarvest, Assoc	SW	deceased	
2/1/2014	Cary Wilkins	XX/FL	unappointed	CN	Missouri City, The Harvest, Assoc	SW
2/1/2014	John Goodwin	XX/PL	unappointed		Marquez	W
5/1/2014	Chung Soo Park	FE/RE	Houston, First Korean	CS	Retirement	CS
	OPEN				Houston, First Korean	CS
1/1/2014	Kelly McIntosh	PL/FL	Waller	CN	Waller	CN
4/1/2014	Lisa Michelle Wilson	POD	Kentucky Conf		Lake Jackson, Chapelwood, associate	S
3/10/2014	Allison Cambre	FE	Houston, Terrace pastor	CS	personal leave	CS
3/11/2014	Jim Bankston	RE	retired		Houston, Terrace interim pastor	CS
1/1/2014	Mickey Fothergill	LS/XX	Henderson, Church Hill Henderson, Oak Hill	E	unappointed	E
2/9/2014	Betty Edwards	RE	retired		Henderson, Church Hill Henderson, Oak Hill	E
3/14/2014	Douglas Laws	FE	Odyssey Hospice	CN	Memorial Herman	CN
3/1/2014	Paul Polk	FE	Houston Northwest Medical Center	CN	Transitional Leave	CN
3/29/2014	Richard Palmer	RL	Athens/Crescent Heights Athens/Wesley	NW	deceased	
	David Ellis	XX/LS	unappointed	NW	Athens, Wesley/ Crescent	NW
4/1/2014	Laralee DeHart	FD	Houston reVision	CS	Easter Seals of Greater Houston	CS
4/30/2014	Raymond Vermillion	LS	Dialville	NW	unappointed	

Eff Date	Clergy	Conf Rel	Current Appointment	Dist	New Appointment	New Dist
5/1/2014	John Hawkins	CLM	unappointed		Dialville	NW
5/1/2014	Emily Bankston	XX/OD	Louisiana Conf	XX	Kingwood, Strawbridge associate	CN
5/15/2014	Debra Delhomme	CLM	Daisetta/Devers	SE	unassigned	SE
5/15/2014	David Foster	RE	retired	SE	Daisetta/Devers	SE

76. What elders (full connection and provisional), associate members, and local pastors are appointed to ministry to the local church and where are they appointed for the ensuing year? (Attach a list.)
See Appointment List in Journal, Section H.

77. What elders (full connection and provisional), associate members, and local pastors are appointed to extension ministries for the ensuing year? (Attach a list)

a) Within the connectional structures of United Methodism (§344.1a, c)?

Name	Relationship	District
Amerson, Melvin	FE	West
Atuahene-Nsowaah , Jacob	FE	Southwest
Behrens, Rosemary	FE	South
Bergfield, Patricia	FE	Central North
Bess, Wanda J.	FE	West
Booth, Melissa	FE	Southeast
Butler, Tori Chane'	FE	North
Campbell, Ted A.	FE	Central South
Carter, Suzan	FE	Central South
Clark, Lon T.	FE	North
Collins, Jacqueline Ford	FE	Central South
Dabney, D. Lyle	FE	Northwest
Dirden, Anjelita	FE	Southeast
Dougherty, Theresa	FE	West
Eifert, Richard	FE	East
Firdous, Afzaal	FE	Central North
Freeman, Thera S.	PE	Central South
Gilts, Kip R.	FE	South
Grant, Stewart	FE	Central North
Hall, Michelle R	FE	Central South
Harrell, Katherine	FE	West
Helm, Cyrus V.	FE	Central South
Heyduck, Richard	FE	North
Hightower, Bettie Jo	FE	South
Huffman, Charles	FE	East
Idom, Merle Matt	FE	Northwest
Jackson, Jay	FE	Southwest
Jouett, Jason A.	FE	Central North
Kilumba, Kalamba	FE	West
Lambert, Steven	FE	East
LaGrone, Jessica Lynne Box	FE	Central North
Lannom, Jenny T.	FE	Central South
Laws, Douglas	FE	Central North
Loyd Davis, Laura E.	FE	Central South

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Name	Relationship	District
Lyles, Jr., Thomas Edward	FE	West
Matthis, Morris	FE	Central North
McGehee, Paula D.	FE	Central South
Mertz, Paul E.	FE	West
Millikan, Charles	FE	Central South
Moore, Scott	FE	Central North
Nguyen, Linh	FE	South
Nixon, Andrew	FE	Central North
Noel, Andrew B.	FE	Central South
Oberg, Gregory J.	FE	West
Olive, Jeffrey Todd	FE	Central North
Osteen, Bonnie	FE	South
Parga, Mario	FL	North
Pinard, Ray	FL	South
Riley, John W.	FE	Central South
Rowe, B. David	FE	Southwest
Russell, Matthew H.	FE	Central South
Ruth, Lester	FE	North
Schrum, Jake B.	FE	Southwest
Smith, Gail Ford	FE	Central South
Smith, Sandra W.	FE	Northwest
Smith, Theodore M.	FE	Central South
Spann, Howard G.	FE	Southeast
Stansell, Elijah A.	FE	Central North
Taylor, Charles J.	FE	Central South
Taylor, William R.	FE	North
Teekell, Thomas L.	FE	East
Temple, Chappell	FE	Central North
Tewold, Karl Jacob	FE	South
Tolon, Linda Jean	FE	South
Turley, James M.	FE	North
Walt, John David	FE	Central North
Wardley, II, Julius	FE	Central South
Warner, Lacey C.	FE	Central South
Warner, Thomas G.	FE	Central South
White, Richard L.	FE	Southeast
Williams, John W.	FL	Southwest
Williamson, Billy Tom	FE	Central South
Young, Alison Leigh Gardner	FE	Central South
Young, Mark H.	FE	Central North

b) To ministries endorsed by the Board of Higher Education and Ministry (344.1b)?

Name	Relationship	District
Brinkley, Melvin	FE	West
Coleman, Justin Kelly	FE	Central South
DeLuise, Christopher	FE	Central North
Remy, Doretta	FE	South
Walker, Jr., Hyral B.	FE	West

c) To other valid ministries under the provisions of ¶344.1d? (v 2/3)

Name	Relationship	District
Cain, Heidi Kathleen	FE	North
Lightfoot, Steven	FL	Central North
Scott, Royce	FE	South

78. Who are appointed as deacons (full connection and provisional) for the ensuing year? (Attach a list.)

a) Through non-United Methodist agencies and settings beyond the local church (¶331.1a)?

Name	Relationship	District
Baldwin, Mellonie E.	FD	South
Bezecny, Amy Lee	FD	Southwest
Bode, Glynden M.	FD	Central North
Bradley, Lorna Kay	FD	Southwest
DeHart, Laralee W.	FD	Central South
Eason, Kathryn A.	FD	West
Fuqua, George William	FD	Central South
Keys, Vickie	FD	South
Leftwich, Mazie	FD	Southwest
Leader, Carrie	PD	Southwest
Serio, Cindy Foster	FD	Southwest
Simmons, Edward	FD	Southwest
Wadkins, Marilyn	FD	Central North
Walt, Tiffani	FD	Central North
Wilson, John Ford	RD	Central South

b) Through United Methodist Church-related agencies and schools within the connectional structures of The United Methodist Church (¶331.1b)?

Name	Relationship	District
Auld, Stacy L.Pell	FD	Central South
Farley, Sunny Brown	FD	Northwest
Hodge, Amy Renay	FD	North

c) Within a local congregation, charge, or cooperative parish (¶331.1c)?

See Appointment List in Journal, Section H.

79. Who are appointed to attend school (¶416.6)? (List alphabetically all those whose prime appointment is to attend school.)

Name	District	Clergy Status	School
Adair, Kevin Engel	Southwest	FE	Duke University
Bowie, Kenneth Scott	Southwest	FE	University of Chicago
Davis, Carolyn Jane	Central South	FD	Vanderbilt University
Stigler, Stephen	West	FD	University of Texas, Arlington
White, Lisa Beth	Central North	FE	Boston University

80. Where are the diaconal ministers appointed for the ensuing year (¶310) [1992 Discipline]? (Attach list)

See Appointment List in Journal, Section H.

81. What other personal notations should be made? (Include such matters as changes in pension credit (§1506.5), corrections or additions to matters reported in the "Business of the Annual Conference" form in previous years, and legal name changes of clergy members and diaconal ministers.)
2013 Journal Correction – Matthew Thomasson was listed in the 2013 Journal as discontinued candidate and should have been listed as a certified candidate from the East District with certification date of 3/18/2010.
82. Where and when shall the next Conference Session be held (§603.2, 3)?
May 24-27, 2015 – Hilton Americas, Houston, TX

2013-2016 May 2013

Appointments

TEXAS ANNUAL CONFERENCE Appointments 2014-2015
DM Diaconal Minister (consecrated under provisions of 1992 or earlier Discipline) (§ 369.1)
DR Retired Diaconal Minister (consecrated under provisions of 1992 or earlier Discipline) (§ 358)
AF Affiliate member (§§ 334.4, 344.4, 586.4)
AF-R Retired Affiliate Member
AM Associate member (§ 369.1)
CLM Certified Lay Minister (§ 271)
FD Deacon in full connection (§ 320)
FE Elder in full connection (§335)
FL Full time Local Pastor (§ 318.1)
FL-SS Seminary Student Pastor
FL-US University Student Pastor
LS Lay Supply
OA or OA-R Associate Member of other Annual Conference (§ 346.1)
OD or OD-R Deacon member of other annual conference (§ 331.8)
OE or OE-R Elder member of other annual conference or other Methodist denomination (§ 346.1)
OF or OF-R Full member of other denomination (§ 346.2)
OL-R Retired Local Pastor of other Annual Conference
OP or OP-R Provisional member of other Annual Conference (§ 346.1)
OPD Provisional Deacon of another Annual Conference
PD Provisional Deacon (§§ 324, 325)
PE Provisional Elder (§§ 324, 325)
PE-SS Provisional Elder Seminary Student
PL Part time Local Pastor (§ 318.2)
PL-SS Part time Local Pastor Seminary Student
RA Retired Associate Member (§ 358)
RD Retired Deacon in full connection (§ 358)
RE Retired Full Elder (§ 358)
RL Retired Local Pastor (§ 320.6)
RP Retired Provisional Member (§ 358)

CENTRAL NORTH DISTRICT Morris Matthis, District Superintendent				
Appointment	Position	Name	Status	Tenure
Atascocita, Atascocita UMC	Senior Pastor	Proctor, Deborah Kareen	FE	7/1/14
Atascocita, Atascocita UMC	Associate Pastor	Bogart, Kristin Lea Watts	FE	6/1/08
Cleveland, First UMC	Pastor	Williams, Helen Michelle-Shelli	FE	7/1/14
Coldspring, Coldspring UMC	Pastor	Green, David Neal	FE	6/1/09
Coldspring, Mt. Zion UMC	Pastor	Jefferson, Rayfield	PL	7/1/13
Conroe, First UMC	Senior Pastor	Neff, W. Gerald-Jerry	FE	6/1/08
Conroe, First UMC	Associate Pastor	Lindstrom, Michael Robert	FE	7/1/14
Conroe, First UMC	Associate Pastor	Llana, William D.	PE	6/1/07
Conroe, First UMC	Associate Pastor	Moore, James Scott-Scott	FE	6/1/09
Conroe, First UMC	Associate Pastor	Stilwell, Janet Christine	FD	9/1/08
Conroe, First UMC	Associate Pastor	Tumulty, Mary E.	FD	12/1/11
Conroe, Living Way UMC	Pastor	Posey, II William M.-Bill	FE	6/15/05

Appointments

CENTRAL NORTH DISTRICT				
Morris Matthis, District Superintendent				
Appointment	Position	Name	Status	Tenure
Conroe, Metropolitan UMC	Pastor	Sears, Willie	PL	11/1/08
Conroe, St. Paul UMC	Pastor	Hinson, Cynthia T.	FE	12/15/95
Cypress, Cypress UMC	Senior Pastor	Brimmage, Jerome	FE	6/1/07
Cypress, Cypress UMC	Associate Pastor	Avila, Juana	PL	6/1/12
Cypress, Cypress UMC	Associate Pastor	McKinnon, Joel	FL	7/1/13
Cypress, Good Shepherd UMC	Senior Pastor	Haygood, Jr. William H.-Bill	FE	9/1/92
Cypress, Good Shepherd UMC	Associate Pastor	Bishop, Robyn Kay	FE	6/1/09
Hempstead CT, Harper UMC	Pastor	Polk, III Collie J.	PL	7/1/12
Hempstead CT, St. Thomas UMC	Pastor	Polk, III Collie J.	PL	7/1/12
Hockley, Macedonia UMC	Pastor	Kissel, Kevin M.	FE	7/1/14
Houston, Cornerstone UMC	Senior Pastor	Meadows, David W.-Dave	FE	6/1/03
Houston, Cornerstone UMC	Associate Pastor	Woodruff, Trisha	FL	7/1/13
Houston, Foundry UMC	Senior Pastor	Hubert, Godfrey	FE	6/24/84
Houston, Foundry UMC	Associate Pastor	Hughes, Jr. Ray Simpson	FE	6/1/07
Houston, Foundry UMC	Associate Pastor	Martinez, Cesar	FL	7/1/14
Houston, Foundry UMC	Associate Pastor	Zelenka, Lynda	FL	6/1/06
Houston, John Wesley UMC	Senior Pastor	Foster, James William-Jim	FE	6/1/06
Houston, John Wesley UMC	Associate Pastor	Richardson, Mary Catharine	FE	6/1/12
Houston, John Wesley UMC	Associate Pastor	Smith, Matthew Brian-Matt	FE	6/1/10
Houston, Lakeside UMC	Pastor	Rhoads, Stephen Mark	FE	6/1/09
Houston, Lakewood UMC	Senior Pastor	Fort, Jr. Joseph W.-Joe	FE	7/1/14
Houston, Lakewood UMC	Associate Pastor	Duffin, Elizabeth Matthews	FE	6/1/10
Houston, Lakewood UMC	Associate Pastor	Duffin, Seann Michael	FE	6/1/11
Houston, Lakewood UMC	Associate Pastor	Wilson, Holly Kristen	FE	6/1/10
Houston, Spring Woods UMC	Co-Pastor	Sims, Heather L.	FE	6/1/11
Houston, Spring Woods UMC	Co-Pastor	Sims, Jonathan Richard-Jon	FE	6/1/11
Huffman, Lake Houston UMC	Pastor	Jordan, Walter Charles	FE	9/1/04
Humble, First UMC	Senior Pastor	Chance, Dale	FE	7/1/13
Humble, First UMC	Associate Pastor	Duncan, Wesley	PE	7/1/14
Humble, Journey of Faith UMC	Senior Pastor	Harris, Vincent	FE	1/1/14
Humble, Journey of Faith UMC	Associate Pastor	Elder, Leroy -Lee	OE	1/1/14
Huntsville, Pleasant Grove UMC	Pastor	Palmer, Elizabeth	PL	6/1/06
Huntsville, Warren Chapel UMC	Pastor	Jefferson, Rayfield	PL	6/1/12
Kingwood, Kingwood UMC	Senior Pastor	Welch, Jimmy M.-Jim	FE	9/1/08
Kingwood, Kingwood UMC	Associate Pastor	Degraffenreid, Jim	PL	3/1/12
Kingwood, Kingwood UMC	Associate Pastor	Harrison, Christopher	FE	7/1/13
Kingwood, Kingwood UMC	Associate Pastor	Kent, Ellen Watson	FD	9/1/11
Kingwood, Kingwood UMC	Associate Pastor	Munn, Kenn A.	FE	7/1/13
Kingwood, Kingwood UMC	Associate Pastor	Reyes, Sara	PL	7/1/14
Kingwood, Kingwood UMC	Associate Pastor	Wylie, Clint	PL	7/1/14
Kingwood, Strawbridge UMC	Senior Pastor	Jordan, Todd Eric	FE	7/1/13
Kingwood, Strawbridge UMC	Associate Pastor	Bankston, Emily	PD	5/1/14

Appointments

CENTRAL NORTH DISTRICT				
Morris Matthis, District Superintendent				
Appointment	Position	Name	Status	Tenure
Kingwood, Strawbridge UMC	Associate Pastor	Chenault, Elizabeth -Beth	FL	6/1/03
Magnolia, First UMC	Pastor	Pever Anzick, Stacy	FE	7/1/13
Magnolia, Wildwood UMC	Senior Pastor	Ansley, Michael Rhett-Rhett	FE	6/1/14
Magnolia, Wildwood UMC	Associate Pastor	Hubert, Joshua Robb-Josh	FE	6/15/10
Montgomery, China Chapel UMC	Supply Pastor	Smith, Sam I.	RL	7/1/14
Montgomery, Montgomery UMC	Senior Pastor	Lindwall, David Paulk	FE	6/1/10
Montgomery, Montgomery UMC	Associate Pastor	Matthews, George-Cabe	FL	7/1/14
New Waverly , New Waverly UMC	Pastor	Wiggins, Pam	PL	6/1/11
Phelps, Phelps UMC	Pastor	Wiggins, Pam	PL	6/1/11
Point Blank, Paul Horton UMC	Pastor	Rayne, Mariann	PL	6/1/03
Porter, Friendship UMC	Pastor	Whitaker, J. Clayton-Clay	FE	7/1/13
Prairie View, First UMC	Pastor	Bonner, Wilmer R.	PL	6/1/00
Shepherd, Shepherd UMC	Pastor	Smith, James	PL	7/1/13
Splendora, Countryside UMC	Pastor	Johnston, Joy Christine	PE	8/19/12
Spring, Cypress Trails UMC	Pastor	Cathcart, George	FE	6/1/11
Spring, Cypress Trails UMC	Pastor	Ramirez, Luis Eduardo	FE	7/1/14
Spring, Faith UMC	Senior Pastor	Vein, Harry B.	FE	6/1/07
Spring, Faith UMC	Associate Pastor	Wharton, Brian Taylor	FE	6/1/10
Spring, Faithbridge UMC	Senior Pastor	Werlein, E. Kenneth-Ken	FE	6/1/98
Spring, Faithbridge UMC	Associate Pastor	Slagle, Daniel F.-Dan	FE	7/1/02
Spring, Klein UMC	Senior Pastor	Pennington, Jerry Stephen	FE	6/1/13
Spring, Klein UMC	Associate Pastor	DeLeon, Carrie A-Carrie	PE	7/1/13
Spring, Klein UMC	Associate Pastor	Tilley, Merlin Keith-Keith	FE	7/1/13
Spring, St. Paul UMC	Pastor	Hester, Krejchi	PL	6/1/05
Tomball, Rose Hill UMC	Pastor	Webb, Robert E.-Bob	FE	6/1/10
Tomball, Salem UMC	Pastor	Trotter, Jesse E.	PL	7/1/14
Tomball, Tomball UMC	Pastor	Hall, Russell Andrew	FE	7/1/14
Waller, New Hope UMC	Pastor	Kissel, Kevin M.	FE	7/1/14
Waller, Waller UMC	Pastor	McIntosh, Kelly	PL	5/1/09
Willis, First UMC	Pastor	Woodward, Mark B.	FE	6/1/10
Willis, Thomas Chapel UMC	Pastor	Stewart, III Andrew E.	PL	6/1/08
Woodlands, Christ Church UM	Senior Pastor	Hannon, Daniel T.-Dan	FE	6/1/91
Woodlands, Christ Church UMC	Associate Pastor	Dill, Andrew	PE	7/1/14
Woodlands, Christ Church UM	Associate Pastor	Donaldson, Marc Blain	FE	6/1/92
Woodlands, Covenant UMC	Senior Pastor	Burnham, Jason Andrew	FE	6/1/11
Woodlands, Covenant UMC	Associate Pastor	Kinnear, Vivian Young	FD	6/1/12
Woodlands, Woodlands UMC	Senior Pastor	Robb, III Edmund W.-Ed	FE	1/1/82
Woodlands, Woodlands UMC	Associate Pastor	Dorn, David A	PE	6/15/13
Woodlands, Woodlands UMC	Associate Pastor	Hull, John	FL	1/1/09
Woodlands, Woodlands UMC	Associate Pastor	Kent, Susan Oza	FE	6/1/12
Woodlands, Woodlands UMC	Associate Pastor	Nelson, Jason Jon	PE	7/1/13
Woodlands, Woodlands UMC	Associate Pastor	Purcell, Joel A.	FE	9/1/12
Woodlands, Woodlands UMC	Associate Pastor	Renfroe, Jr. Robert L.-Rob	FE	6/1/01
Woodlands, Woodlands UMC	Associate Pastor	Ritter, Clifton Hiram-Cliff	FE	6/1/09

Appointments

CENTRAL NORTH DISTRICT				
Morris Matthis, District Superintendent				
Appointment	Position	Name	Status	Tenure
Woodlands, Woodlands UMC	Associate Pastor	Sorensen, Mark	FL	9/1/13
Other Appointments				
Spirit's Call Ministries	Ext Min-331.a-other-FD	Bode, Glynden McCulloh	FD	6/1/07
Chris Tomlin Music Ministry	Ext Min-331.a-other-FD	Walt, Tiffani	FD	6/1/02
Dist Superintendent	Ext Min-344.1.a.1-TAC	Matthis, Morris	FE	10/1/11
Mission Depot	Ext Min-344.1.a.1-TAC	Moore, James Scott-Scott	FE	5/1/14
Assoc Dir-Center for Cong Excellence	Ext Min-344.1.a.1-TAC	Olive, Jeffrey Todd-Jeff	FE	7/1/13
Texas Conf, Treasurer	Ext Min-344.1.a.1-TAC	Stansell, Jr. Elijah Arnett	FE	8/14/04
Dir-Center for Congregational Excellence	Ext Min-344.1.a.1-TAC	Temple, Chappell -Chap	FE	7/1/14
Mount Sequoyah	Ext Min-344.1.a.3-UM inst	Jouett, Jason A.	FE	2/1/11
Asbury Theological Seminary	Ext Min-344.1.a.3-UM inst	LaGrone, Jessica Lynne Box	FE	7/1/14
Asbury Theological Seminary	Ext Min-344.1.a.3-UM inst	Walt, John David-J.D.	FE	6/1/02
Methodist Willowbrook Hospital	Ext Min-344.1.a.3-UM inst	Young, Mark H.	FE	3/1/10
Suzan Carter Ministries Inc	Ext Min-344.1.a.4-other	Bergfield, Patricia Mayer	FE	6/1/14
Chaplain, USAF	Ext Min-344.1.a.4-other	De Luise, Christopher Michael	FE	7/1/13
Harmony Interfaith Ministries	Ext Min-344.1.a.4-other	Firdous, Afzaal	FE	6/1/11
Center for Relationship Enrichment	Ext Min-344.1.a.4-other	Grant, Stewart David	FE	1/1/09
Memorial Hermann Healthcare System	Ext Min-344.1.a.4-other	Laws, Douglas -Doug	FE	3/14/14
Tomagwa Health Care Ministries	Ext Min-344.1.a.4-other	Lightfoot, Steven Geoffrey	FL	7/1/14
Children's Safe Harbor	Ext Min-344.1.a.4-other	Nixon, Andrew -Andy	FE	7/1/14
Leave-Medical	Leave	Green, Anita	FE	6/1/90
Leave-Personal	Leave	Jenkins, Keith Allen	FE	1/1/12
Leave-Transitional	Leave	Polk, Paul L.	FE	3/1/14
Boston University	Student	White, Lisa Beth	FE	8/27/07

Appointments

Central South District Andy Noel, District Superintendent				
Appointment	Position	Name	Status	Tenure
Bellaire, Bellaire UMC	Senior Pastor	Flagg, Jr. James -Jim	FE	6/1/08
Bellaire, Bellaire UMC	Associate Pastor	Love, James C.-Jim	FE	7/1/13
Galena Park, Galena Park UMC	Pastor	Buchanan, Susan L.	FE	4/1/13
Houston, Abiding Faith UMC	Pastor	Vaughn, Deborah Marie	FE	6/1/09
Houston, Aldine First UMC	Pastor	Goode, Kenneth W	PL	6/30/13
Houston, Asbury UMC	Supply Pastor	Jackson, Sr. Lewis L.	RE	6/1/11
Houston, Beneke UMC	Pastor	Ybarbo, Johnny	PL	6/1/09
Houston, Bering Memorial UMC	Pastor	Turney, James Ernest- Ernie	FE	9/1/08
Houston, Bering Memorial UMC	Associate Pastor	Hill, Eulis -Hal	PL-SS	7/1/14
Houston, Bethany UMC	Pastor	Jones, R. Daniel-Daniel	FE	6/1/06
Houston, Blueridge UMC	Senior Pastor	Malone-Wardley, Romonica	FE	7/1/14
Houston, Blueridge UMC	Associate Pastor	Gibbs, Marquette	PL	6/1/05
Houston, Boynton Chapel UMC	Pastor	Turnley, Howard	FE	6/1/10
Houston, Calvary UMC	Senior Pastor	Somerville, Keith L.	PE	1/1/14
Houston, Chapelwood UMC	Senior Pastor	Stephens, John E.	FE	6/1/14
Houston, Chapelwood UMC	Associate Pastor	Endress, Scott W.	FE	11/1/03
Houston, Chapelwood UMC	Associate Pastor	Johnson, Jr. Robert	FE	1/1/04
Houston, Chapelwood UMC	Associate Pastor	Klam, Josep D-Josef	FL	6/1/07
Houston, Chapelwood UMC	Associate Pastor	Maher, Melissa Amy	FE	3/1/08
Houston, Chapelwood UMC	Associate Pastor	Stuckey, Terry Wick- Wick	FE	6/1/96
Houston, Chapelwood UMC	Associate Pastor	Taylor, Gregg	FE	7/1/08
Houston, Christ UMC	Pastor	Graham, Nadine R.	OE	1/1/08
Houston, Clinton Park UMC	Pastor	Hall, Sandra Denise	FE	6/1/11
Houston, Covenant of Faith UMC	Pastor	Walker, Luthur G.	FL	5/1/95
Houston, Crestmont Park UMC	Pastor	Laster, Curley H.	FL	1/2/09
Houston, Disciples UMC	Pastor	Veal, Rose Marie	FL	6/1/10
Houston, Dong San UMC	Pastor	Yoo, Hwacheong	FL	5/1/12
Houston, Durkee UMC	Supply Pastor	Carleton, Rex M.	RE	6/1/04
Houston, Ebenezer UMC	Pastor	Guidry, Francis E. W.	FE	6/1/06
Houston, Fair Haven UMC	Senior Pastor	Thomasson, Paul Lane	FE	6/1/10
Houston, Fair Haven UMC	Associate Pastor	Luton, Robert -Bob	FE	7/28/85
Houston, Fair Haven UMC	Associate Pastor	Ortiz, Jairo	PL	6/1/11
Houston, Fairbanks UMC	Pastor	Young, Deanna Matthews	FE	7/1/14
Houston, First Korean UMC	Pastor	Jung, Joseph Yonhseok	PL	7/1/14
Houston, First UMC	Senior Pastor	Wende, Stephen P.- Steve	FE	6/1/01
Houston, First UMC	Associate Pastor	Bowie, Kaitlyn E	PE	6/16/14
Houston, First UMC	Associate Pastor	Clines, Paul	FE	9/1/08
Houston, First UMC	Associate Pastor	Hagans, II Terence Edwin	FE	7/1/13

Appointments

Central South District Andy Noel, District Superintendent				
Appointment	Position	Name	Status	Tenure
Houston, First UMC	Associate Pastor	Spears, Ann Ward	FD	6/1/08
Houston, First UMC	Supply Assoc Pastor	Thompson, Charles H.	RD	6/1/99
Houston, Genoa UMC	Pastor	Bruce, Howard Bronson	FE	6/1/08
Houston, Glenbrook UMC	Pastor	Lockett, III Conrell J.	FE	7/1/14
Houston, Grace UMC (Heights)	Pastor	Taylor, Collin Bridges	FE	7/1/14
Houston, Grace UMC (Lockwood)	TBS			
Houston, Holy Trinity UMC	Pastor	May, Jr. Paul H.	FE	6/1/12
Houston, Jacinto City UMC	Pastor	Grant, Leslie	PL	7/1/13
Houston, Mt. Vernon UMC	Pastor	Green, Kenneth Bernard	FE	6/1/11
Houston, Newgate UMC	Pastor	Hood, Marvin	FL	6/1/07
Houston, Norris Chapel UMC	Pastor	Watson, Jr. Vastine	PL	7/1/13
Houston, Pleasantville UMC	Pastor	Baxter, Minnie	FE	6/1/04
Houston, Reid Casa de Alabanza UMC	Pastor	Tamez, Eloy	FL	1/1/06
Houston, Riverside UMC	Senior Pastor	Weeks, Roy	PL	6/1/12
Houston, Riverside UMC	Associate Pastor	Caulfield, Denise	PL	6/1/07
Houston, Servants of Christ UMC Parish	Pastor	Reed, William S.-Will	FE	6/1/07
Houston, Servants of Christ UMC Parish	Associate Pastor	Smith, LyAnna	FL-SS	7/1/14
Houston, Shaw Tabernacle UMC	Pastor	Berry, James L.	FL	6/1/96
Houston, Sloan UMC	Pastor	Wilson, Joseph R.-Joe	FL	6/1/09
Houston, St. Andrew's UMC	Pastor	Johnson, Rhanel Yvette	FE	7/1/14
Houston, St. James UMC	Supply Pastor	Brown, Debra Moton	RE	7/1/14
Houston, St. John's UMC	Senior Pastor	Rasmus, Rudy	FL	1/1/00
Houston, St. John's UMC	Associate Pastor	Gosey-Bailey, Taheita	PL	7/1/14
Houston, St. John's UMC	Associate Pastor	Martin, Rebecca Paige-Paige	FE	7/1/14
Houston, St. John's UMC	Associate Pastor	Rasmus, Juanita	FL	1/1/00
Houston, St. John's UMC	Associate Pastor	Tarrant, Tiffany	CLM	7/1/14
Houston, St. Luke's UMC	Senior Pastor	Pace, III Thomas J.-Tom	FE	6/1/06
Houston, St. Luke's UMC	Associate Pastor	Childs, Daniel	FL	6/1/14
Houston, St. Luke's UMC	Associate Pastor	Christians, Linda M.	FE	6/1/00
Houston, St. Luke's UMC	Associate Pastor	Denham, III William	FE	6/1/12
Houston, St. Luke's UMC	Associate Pastor	Horton, David Thomas	PE	6/1/14
Houston, St. Luke's UMC	Associate Pastor	Huffman, Eric	FE	7/1/14
Houston, St. Luke's UMC	Associate Pastor	Huffman, Geovanna	FE	7/1/14
Houston, St. Luke's UMC	Associate Pastor	Ottaviano, Mireya	FL	6/1/12
Houston, St. Luke's UMC	Associate Pastor	Towns, Kay Beck	FD	6/1/12
Houston, St. Luke's UMC	Supply Assoc Pastor	Wagner, Boyd E.	RE	6/1/01
Houston, St. Mark's (Patterson) UMC	Pastor	Johnson, Gregory	FL	6/1/08
Houston, St. Mark's (Pecore) UMC	Pastor	Chapman, Emily Lauren	FE	7/1/14
Houston, St. Mary's UMC	Pastor	Tyler, Sr. Leo Marshall	PE	6/1/12
Houston, St. Matthew's UMC	Pastor	Coats, Frank Richard	FE	6/1/09
Houston, St. Paul's UMC	Senior Pastor	Williams, Thomas	FE	7/1/13
Houston, St. Paul's UMC	Associate Pastor	Colvin, Eleanor Luissa	PE	7/1/14

Appointments

Central South District Andy Noel, District Superintendent				
Appointment	Position	Name	Status	Tenure
Houston, St. Paul's UMC	Associate Pastor	Gandin, Jr. William B.- Bill	FE	7/1/14
Houston, St. Paul's UMC	Associate Pastor	Mabry, Kimberly S-Kim	FL	7/1/13
Houston, St. Paul's UMC	Associate Pastor	Negrete, Nataly	FL	7/1/13
Houston, St. Paul's UMC	Associate Pastor	Russell, Matthew H.- Matt	FE	7/1/14
Houston, St. Paul's UMC	Supply Assoc Pastor	Williford, Gail Pratt Davis	RE	6/1/05
Houston, St. Paul's UMC	Associate Pastor	Yang, Danny	FL	7/1/13
Houston, St. Paul's UMC	Supply Assoc Pastor	Kerley, Th.D William	RE	1/1/08
Houston, St. Philip's UMC	Pastor	Callaway, Anna Lisa- Lisa	FE	6/1/05
Houston, St. Stephen's UMC	Pastor	Otto, Kevin Rydell	FE	6/1/12
Houston, Terrace UMC	Senior Pastor	Creason, Nancy Q.	FE	7/1/14
Houston, Terrace UMC	Associate Pastor	Heinrich, Tammy N	PL	6/1/12
Houston, Trinity East UMC	Pastor	White, Marilyn Marie	FE	7/1/14
Houston, Trinity UMC	Pastor	McGee, Robert Earl- Bob	FE	6/1/99
Houston, Trinity UMC	Associate Pastor	Ruth, Jr. Claude E.	PL	1/1/14
Houston, Union Memorial UMC	Supply Pastor	Nunnally, Elnora Marie	RE	7/1/14
Houston, Wesley UMC	Pastor	Guidry, Jr. Frank E.	FE	6/1/11
Houston, West University UMC	Senior Pastor	Bruse, Carolyn	FE	6/1/10
Houston, West University UMC	Associate Pastor	Seaton, John William	FE	6/1/11
Houston, Westbury UMC	Senior Pastor	Fuerst, Taylor Meador	FE	7/1/13
Houston, Westbury UMC	Associate Pastor	Johnson, Ra'Gene DeAndre	FD	2/1/11
Houston, Westbury UMC	Associate Pastor	Terry, Hannah Ruth	PD	7/1/14
Houston, Westchase UMC	Pastor	Varro, Michael Franklin-Frank	FE	6/1/06
Houston, Westminster UMC	Pastor	Powers, Jeffrey Allen- Jeff	FE	6/1/10
La Porte, St. Mark's UMC	Pastor	Giles, Deborah Ann	FE	6/1/11
Other Appointments				
Easter Seals of Greater Houston	Ext Min-331.a- other-FD	DeHart, Laralee Wiggins	FD	4/1/14
Mission Milby	Ext Min-331.a- other-FD	Fuqua, George William- Bill	FD	6/1/09
Wesley Fnd (U of H)	Ext Min-344.1.a.1- TAC	Collins, Jacqueline Ford	FE	7/1/13
Dir-Youth & Young Adult Ministries	Ext Min-344.1.a.1- TAC	Freeman, Thera Susanne	PE	6/1/12
Assoc Dir-Center for Clergy Excellence	Ext Min-344.1.a.1- TAC	Hall, Michelle Renee	FE	7/1/13
Dir-Center for Missional Excellence	Ext Min-344.1.a.1- TAC	McGehee, Paula Diane	FE	8/1/10
Dist Superintendent	Ext Min-344.1.a.1- TAC	Noel, Andrew B.-Andy	FE	7/1/14

Appointments

Central South District Andy Noel, District Superintendent				
Appointment	Position	Name	Status	Tenure
Center for Clergy Excellence-Pensions	Ext Min-344.1.a.1-TAC	Smith, Gail Ford	FE	6/1/10
Wesley Fnd (TSU)	Ext Min-344.1.a.1-TAC	Wardley, II Julius Ray	FE	6/1/10
Assistant to the Bishop	Ext Min-344.1.a.1-TAC	Williamson, Billy Tom-B T	FE	6/1/10
Perkins School of Theology	Ext Min-344.1.a.3-UM inst	Buchanan, Susan	FE	1/1/08
Perkins School of Theology	Ext Min-344.1.a.3-UM inst	Campbell, Ted A.	FE	4/1/08
UM Publishing House	Ext Min-344.1.a.3-UM inst	Coleman, Justin Kelly	FE	7/1/14
Methodist Hospital System VP	Ext Min-344.1.a.3-UM inst	Millikan, Charles	FE	6/1/05
Chaplain, UTMB	Ext Min-344.1.a.3-UM inst	Riley, John W.	RE	1/15/99
Heartspring Methodist Foundation	Ext Min-344.1.a.3-UM inst	Taylor, Charles J.-C. J.	FE	1/1/00
Duke University	Ext Min-344.1.a.3-UM inst	Warner, Lacey C.	FE	6/1/01
Suzan Carter Ministries Inc	Ext Min-344.1.a.4-other	Carter, Suzan -Sue	FE	6/1/06
Caring Friends	Ext Min-344.1.a.4-other	Collier, John	RE	6/1/12
The Helm Foundation	Ext Min-344.1.a.4-other	Helm, Cyrus V.-Cy	FE	8/1/11
St. Anthony's Hospital	Ext Min-344.1.a.4-other	Lannom, Jenny T.	FE	3/5/12
Presbyterian Hospital, Dallas	Ext Min-344.1.a.4-other	Loyd Davis, Laura Elizabeth	FE	1/1/01
Baylor, St. Luke's Medical Center	Ext Min-344.1.a.4-other	Smith, Theodore M	FE	3/1/13
ZOE Ministry	Ext Min-344.1.a.4-other	Warner, Thomas Gaston	FE	5/1/10
Sam Houston State University	Ext Min-344.1.a.4-other	Wilson, John Ford	RD	9/1/10
SpringSpirit	Ext Min-344.1.a.4-other	Young, Alison Leigh Gardner	FE	1/16/14
Leave-Personal	Leave	Balagia, Mary Delmore	FE	12/8/12
Leave-Medical	Leave	Dillard, Elwyn Dwayne	AM	6/1/02
Leave-Medical	Leave	Jones, Denise White	FE	2/1/08
Leave-Medical	Leave	McKay, J. Scott-Scott	FE	6/1/08
Leave-Medical	Leave	Moreau, Elizabeth	FE	3/1/04
Leave-Personal	Leave	Pham, Truc Thanh-Trina	FE	12/1/10
Leave-Medical	Leave	Reeves, Ronald Dean-Dean	FE	6/1/05
Leave-Transitional	Leave	Stephens, Darryl W.	FD	10/10/13

Appointments

Central South District Andy Noel, District Superintendent				
Appointment	Position	Name	Status	Tenure
Leave-Family	Leave	Sutherland, Elizabeth Adams	FE	11/1/07
Central Texas Conference	Par 331.8-deacon other con	Shepherd, G.W. -Dub	FD	4/1/01
New York Conference	Par 346.1-to other conf	Bennett, Stefanie	FE	6/1/05
West Ohio Conference	Par 346.1-to other conf	Roth, Timothy Edward-Tim	FE	6/1/12
Arkansas Annual Conference	Par 346.1-to other conf	Wimberley, Diane	FE	7/1/13
Vanderbilt University	Student	Davis, Carolyn Jane	FD	6/1/07

EAST DISTRICT Charles Huffman, District Superintendent				
Appointment	Position	Name	Status	Tenure
Alto, A. Frank Smith UMC	Pastor	Megill, Gregory A.-Greg	FE	6/1/10
Alto, Cold Springs UMC	Pastor	Megill, Gregory A.-Greg	FE	6/1/10
Alto, Lynchs Chapel UMC	Supply Pastor	Hollis, Bob	OE-R	4/13/14
Atoy, Atoy UMC	Pastor	Johnson, Clint	PL	6/1/07
Beckville, Beckville UMC	Pastor	Hahn, Shannon	FL	7/1/13
Beckville, Rockhill UMC	Supply Pastor	Morris, J. B.-J B	RE	6/1/06
Belott, New Energy UMC	Lay Supply	Rye, Tim	LS	7/1/14
Bronson, Bronson UMC	Supply Pastor	Lundberg, Carl Edward	RE	7/1/14
Bronson, Bronson UMC	Certified Lay Minister	Lundberg, Pam	CLM	7/1/13
Brookeland, Brookeland UMC	Pastor	Hicks, David N.	FE	7/1/14
Burkeville, Burkeville UMC	Pastor	Strauss, Barbara Ellen	PL	9/1/08
Carthage, Allison's Chapel UMC	Pastor	Loe, Lynn M.	FL	6/1/09
Carthage, Deadwood UMC	Pastor	Scott, K. Mervin-Mervin	PL	6/1/81
Carthage, Ebenezer UMC	Pastor	Edwards, Gregory Ray-Greg	FE	7/1/13
Carthage, First UMC	Senior Pastor	Cropper, Keefe	FE	6/1/10
Carthage, First UMC	Associate Pastor	Hanks, Leah	PL	6/1/08
Carthage, Galloway UMC	Pastor	Scott, K. Mervin-Mervin	PL	6/1/81
Carthage, Murvail UMC	Pastor	Curley, Sara Virginia	FE	6/1/11
Carthage, Pisgah UMC	Pastor	Edwards, Gregory Ray-Greg	FE	7/1/13
Carthage, Rehobeth UMC	Pastor	Goodson, Robert	FL-SS	7/1/14
Carthage, St. Andrew's UMC	Pastor	Curley, Sara Virginia	FE	6/1/11
Carthage, Woods UMC	Supply Pastor	Morris, J. B.-J B	RE	8/1/12
Center, Campti UMC	Pastor	Ford, Ozay	PL	6/1/04
Center, First UMC	Pastor	McMahon, III Joel Dyer	FE	6/1/10
Center, Short UMC	Pastor	Rickel, Carmen Renae	FE	7/1/13
Center, St. Mark's UMC	Pastor	Ford, Ozay	PL	6/1/10

Appointments

EAST DISTRICT				
Charles Huffman, District Superintendent				
Appointment	Position	Name	Status	Tenure
Chester, Cade Memorial UMC	Certified Lay Minister	Riley, Mary Ellen	CLM	6/1/10
Chireno, Chireno UMC	Supply Pastor	Bentley, H. Farrar-H.Farrar	RA	6/1/99
Concord, Concord UMC	Pastor	Johnson, Clint	PL	7/4/09
Corrigan CT, Mt. Vernon UMC	Pastor	Twine, Robert E.	PL	6/1/02
Corrigan CT, Shiloah UMC	Pastor	Twine, Robert E.	PL	6/1/02
Corrigan, First UMC	Supply Pastor	Tyler, John Roy	RA	5/1/11
Crockett, Center Hill UMC	Supply Pastor	Harmon-Snarr, Jacqueline	RL	7/1/14
Crockett, First UMC	Pastor	Evans, Patrick Haynes	FE	1/29/12
Cushing, Cushing UMC	Pastor	Carter, Danny Robert	AM	7/1/13
Cushing, Lilbert UMC	Certified Lay Minister	Gresham, Nick	CLM	6/1/11
Diboll, Burke UMC	Pastor	Doran, Cynthia Parker	FL	3/4/12
Diboll, Diboll UMC	Pastor	Broyles, James Keith-Keith	FE	7/1/13
Douglass, Faith Bridge UMC	Pastor	Parks, Michael	PL	6/1/06
Garrison, Garrison UMC	Pastor	Anderson, Richard Dale-Rick	FE	6/1/11
Geneva, Geneva UMC	Certified Lay Minister	Broadaway, Arlie	CLM	7/1/13
Goodrich, Goodrich UMC	Lay Supply	Floyd, Wade	LS	2/23/14
Grapeland, Grapeland UMC	Pastor	Bratz, Jr. Charles L.-Chuck	FE	7/15/12
Grapeland, Liberty Hill UMC	Pastor	Williams-Elliott, Joanne	PL	6/1/12
Grapeland, Percilla UMC	Pastor	Huntsman, Carolyn	CLM	6/1/10
Groveton, First UMC	Pastor	McMahon, Jack Alwin	FE	6/1/11
Groveton, Prairie View UMC	Pastor	McMahon, Jack Alwin	FE	6/1/11
Hemphill CT, Milam UMC	Lay Supply	Porter, Sarah B	LS	8/1/13
Hemphill CT, Pine Grove UMC	Lay Supply	Porter, Sarah B	LS	8/1/13
Hemphill, First UMC	Pastor	Jones, Karen Lee Koch	FE	6/1/11
Henderson, Blossom Hill UMC	Lay Supply	Losoya, Cameron	LS	7/1/14
Henderson, Carlisle UMC	Pastor	Loe, Billie R.	PL	7/1/13
Henderson, Church Hill UMC	Supply Pastor	Edwards, Betty Ann	RE	2/9/14
Henderson, First UMC	Senior Pastor	Luckert, David	FE	6/1/11
Henderson, First UMC	Associate Pastor	Tipps, Deborah	PD	7/1/13
Henderson, Goodsprings UMC	Pastor	Carter, Danny Robert	AM	7/1/13
Henderson, Laneville UMC	Pastor	Carter, Danny Robert	AM	7/1/13
Henderson, Oak Hill UMC	Supply Pastor	Edwards, Betty Ann	RE	2/9/14
Henderson, Oakland UMC	Supply Pastor	Jennings, Gloria	RL	6/1/11
Henderson, Pine Hill UMC	Lay Supply	Losoya, Cameron	LS	7/1/14
Henderson, St. Paul's UMC	Pastor	Loe, Lynn M.	FL	6/1/09
Huntington, Huntington UMC	Pastor	Lanigan, Jr. William F.-Bill	FE	7/1/14

Appointments

EAST DISTRICT				
Charles Huffman, District Superintendent				
Appointment	Position	Name	Status	Tenure
Jasper CT, Memorial UMC	Pastor	Wright, Douglas -Doug	PL	6/1/99
Jasper, Curtis UMC	Supply Pastor	Phillips, Richard N.- Dick	RE	6/1/99
Jasper, First UMC	Pastor	Willis, Donald Fred- Fred	FE	6/1/10
Jasper, Homer UMC	Supply Pastor	Phillips, Richard N.- Dick	RE	6/1/99
Joaquin, First UMC	Pastor	Smith, Randall K.	PL	6/1/01
Joaquin, Paxton UMC	Pastor	Smith, Randall K.	PL	6/1/10
Latexo, Latexo UMC	Pastor	Williams-Elliott, Joanne	PL	7/1/14
Livingston, St. Luke UMC	Certified Lay Minister	Moye, John	CLM	9/28/13
Livingston, First UMC	Pastor	Woody, Stephen D.- Steve	FE	11/1/11
Livingston, Pleasant Hill UMC	Certified Lay Minister	Jackson, Lorine	CLM	11/9/13
Livingston, Pleasant Hill UMC	Certified Lay Minister	Phillips, Pamela	CLM	9/28/13
Livingston, Pleasant Hill UMC	Certified Lay Minister	Walker, Mary Helen	CLM	9/28/13
Lovelady, Alexander Chapel UMC	Pastor	Harden, Arnold	PL	6/1/06
Lovelady, Alexander Chapel UMC	Pastor	Johnson, Carlton	PL	7/1/13
Lovelady, Alexander Chapel UMC	Pastor	Swanson, Connie	PL	6/1/06
Lovelady, Alexander Chapel UMC	Lay Supply	Johnson, Robert	LS	7/1/13
Lovelady, Anderson Chapel UMC	Pastor	Harden, Arnold	PL	6/1/06
Lovelady, Anderson Chapel UMC	Pastor	Johnson, Carlton	PL	7/1/13
Lovelady, Anderson Chapel UMC	Pastor	Swanson, Connie	PL	6/1/06
Lovelady, Anderson Chapel UMC	Lay Supply	Johnson, Robert	LS	7/1/13
Lovelady, Lovelady, First UMC	Certified Lay Minister	Nichter, Max	CLM	7/1/13
Lovelady, Pleasant Hill UMC	Pastor	Harden, Arnold	PL	6/1/06
Lovelady, Pleasant Hill UMC	Pastor	Johnson, Carlton	PL	7/1/13
Lovelady, Pleasant Hill UMC	Pastor	Swanson, Connie	PL	6/1/06
Lovelady, Pleasant Hill UMC	Lay Supply	Johnson, Robert	LS	7/1/13
Lovelady, White Rock UMC	Pastor	Harden, Arnold	PL	6/1/06
Lovelady, White Rock UMC	Pastor	Johnson, Carlton	PL	7/1/13
Lovelady, White Rock UMC	Pastor	Swanson, Connie	PL	6/1/06
Lovelady, White Rock UMC	Lay Supply	Johnson, Robert	LS	7/1/13
Lufkin, Abundant Life UMC	Pastor	Briggs, David B.	PE	7/1/14
Lufkin, Bethlehem UMC	Supply Pastor	Bonner, Lloyd W.-Bud	RL	6/1/99
Lufkin, First UMC	Senior Pastor	Sholars, D. Nick-Nick	FE	6/1/09
Lufkin, First UMC	Associate Pastor	Barnes, Grant Baker	PE	7/1/13
Lufkin, Homer UMC	Supply Pastor	Anderson, Jerry F.	RE	6/1/09
Lufkin, Keltys UMC	Pastor	Doran, Cynthia Parker- Cindy	FL	6/1/10
Lufkin, Ryan Chapel UMC	Pastor	Weeks, III Charles	PL	9/1/12

Appointments

EAST DISTRICT				
Charles Huffman, District Superintendent				
Appointment	Position	Name	Status	Tenure
Lufkin, St. Paul UMC	Lay Supply	Killam, Steve	LS	7/17/11
Milam, Liberty Springs UMC	Supply Pastor	Lundberg, Carl Edward	RE	7/1/14
Milam, Liberty Springs UMC	Certified Lay Minister	Lundberg, Pam	CLM	6/1/11
Moscow, Moscow Bible UMC	Supply Pastor	Tyler, John Roy	RA	5/1/11
Mt. Enterprise, Mt. Enterprise UMC	Pastor	Johnson, Clint	PL	7/4/09
Nacogdoches, Bonita UMC	Pastor	Anderson, Richard Dale-Rick	FE	7/1/13
Nacogdoches, Fairview UMC	Pastor	Davis, Gary S.	PL	6/1/08
Nacogdoches, First UMC	Senior Pastor	McDonald, Jeffery	FE	7/1/14
Nacogdoches, First UMC	Associate Pastor	Oliver, Trenten -Trent	FL	7/1/14
Nacogdoches, Melrose UMC	Certified Lay Minister	Postell, Carolyn	CLM	7/1/13
Nacogdoches, Perritte Memorial UMC	Pastor	Rousseau, Lani Ann	FE	7/1/14
Nacogdoches, Simpson Campground UMC	Certified Lay Minister	Rhoads, James	CLM	6/1/10
Onalaska, Onalaska UMC	Pastor	Tate, Rick Glenn	AM	1/1/13
Panola, Mt. Zion UMC	Pastor	Cashion, Terry	FL-SS	6/1/13
Pineland, Pineland UMC	Pastor	Jones, Karen Lee Koch	FE	7/1/14
Riverside, Riverside UMC	Supply Pastor	Austin, Warren	RL	1/1/00
Sam Rayburn, Lake Rayburn UMC	Pastor	Hicks, David N.	FE	7/1/13
San Augustine, First UMC	Pastor	Doran, Martin	FL	7/1/14
San Augustine, McMahan's Chapel UMC	Certified Lay Minister	Postell, Carolyn	CLM	7/1/14
Shelbyville, Shelbyville UMC	Pastor	Rickel, Carmen Renae	FE	7/1/13
Tatum, Tatum UMC	Pastor	Gough, Tim	FL	7/1/13
Timpson, Stockman UMC	Lay Supply	Wheat, Tim	LS	7/1/14
Tenaha, Tenaha UMC	Pastor	Reed, Carla	PL	7/1/13
Timpson, Timpson UMC	Pastor	Reed, Carla	PL	7/1/13
Trinity, Trinity UMC	Pastor	Hagedorn, Kimberly Gayle	FE	7/1/13
Troup, Henry's Chapel UMC	Pastor	Stroud, James	PL	9/1/12
Wells, Falvey Memorial UMC	Pastor	Goodwin, David P.	FL	8/1/12
Woodville, Woodville UMC	Pastor	Davis, Amanda Lynn	FE	7/1/14
Zavalla, Shady Chapel UMC	Supply Pastor	Johnson, Richard	OE-R	6/1/12
Zavalla, Shady Chapel UMC	Lay Supply	Brock, Bob	LS	6/1/09
Other Appointments				
Dist Superintendent	Ext Min-344.1.a.1-TAC	Huffman, Charles	FE	6/1/12
Wesley Fnd (Stephen F Austin)	Ext Min-344.1.a.1-TAC	Teekell, Thomas Lewis-Tom	FE	6/1/98
Vitas Innovative Hospice Care	Ext Min-344.1.a.4-other	Eifert, Richard -Rick	FE	6/1/07
Chaplain, US Army Reserves	Ext Min-344.1.a.4-other	Lambert, Steven	FE	7/1/07

Appointments

NORTH DISTRICT				
William Taylor, District Superintendent				
Appointment	Position	Name	Status	Tenure
Atlanta, First UMC	Pastor	Williams, Guy Matthew	FE	6/1/10
Atlanta, Law's Chapel UMC	Supply Pastor	Wilkey, John	OE-R	10/1/11
Avinger, Avinger UMC	Certified Lay Minister	Colley, Jr. Lester C.-Les	CLM	6/1/10
Avinger, Mims Chapel UMC	Pastor	Kennedy, David	FL	7/1/14
Daingerfield, Bradfield Chapel UMC	Supply Pastor	Irvin, Gerald -Jerry	OE-R	7/1/13
Daingerfield, First UMC	Pastor	Gilliam, Dan Lake	FE	6/1/10
DeKalb, First UMC	Pastor	Wintermute, Douglas	FE	1/15/11
Diana, Diana UMC	Pastor	Covington, Delbert Ray-Del	FE	7/1/14
Douglasville, Douglasville UMC	Pastor	Horn, Jr. Bobby	PL	7/1/14
Elysian Fields, Bethel UMC	Pastor	Coburn, Harold	PL	6/1/09
Gilmer, Bettie UMC	Supply Pastor	Dowden, Richard	RL	6/1/12
Gilmer, First UMC	Pastor	Laster, Richard D.	FE	6/1/10
Gilmer, Harmony UMC	Lay Supply	Carl, Richard	LS	4/1/13
Gilmer, Hopewell UMC	Pastor	Mays, David	OF	7/1/14
Gilmer, Perryville UMC	Certified Lay Minister	Roesler, Jan	CLM	7/1/14
Gilmer, Soules Chapel	Lay Supply	Dickens, Michael	LS	7/1/14
Gilmer, Union Ridge UMC	Certified Lay Minister	Roesler, Jan	CLM	7/1/14
Gladewater, First UMC	Pastor	Dobbins, Paul Richard-Dick	AM	6/1/10
Hallsville, First UMC	Senior Pastor	Hodge, James Nathan-Nathan	FE	6/1/09
Hallsville, Noonday UMC	Supply Pastor	Herring, Jackie	RL	6/1/05
Harleton, Harleton UMC	Pastor	Turner, Kate	PL	1/1/12
Harleton, Harleton UMC	Certified Lay Minister	Turner, Joe	CLM	10/1/11
Harleton, Smyrna UMC	Pastor	Faught, Jerry	OF	10/1/13
Hooks, First UMC	Pastor	Ducroz, James Keith	PL	6/1/08
Hughes Springs, Bethlehem UMC	Pastor	Hancock, George M.	PL	6/1/00
Hughes Springs, First UMC	Pastor	Blackstone, Edward	FE	7/1/14
Hughes Springs, Harris Chapel UMC	Certified Lay Minister	Colley, Jr. Lester C.-Les	CLM	6/1/10
Hughes Springs, Jenkins UMC	Supply Pastor	Irvin, Gerald -Jerry	OE-R	7/1/13
Hughes Springs, Liberty UMC	Pastor	Hancock, George M.	PL	6/1/00
Hughes Springs, W.R.S. UMC	Pastor	Hancock, George M.	PL	6/1/00
Jefferson, Connors Goodwill UMC	Pastor	Humble, Doris	PL	6/1/07
Jefferson, First UMC	Pastor	Reiter, James. H.-Jim	FE	7/1/13
Jefferson, Lewis Chapel UMC	Pastor	McCowan, Winston	PL	3/12/00
Jefferson, Macedonia UMC	Pastor	Tennison, Mary Evans	PL	1/1/03
Jefferson, St. Paul UMC	Pastor	McCowan, Winston	PL	6/1/08
Karnack, Karnack UMC	Supply Pastor	Huff, Chapman W.-C.W.	OE-R	1/1/05

Appointments

NORTH DISTRICT				
William Taylor, District Superintendent				
Appointment	Position	Name	Status	Tenure
Kilgore, Cross Roads UMC	Supply Pastor	Rudy, Ralph	OE-R	1/1/07
Kilgore, Danville UMC	Pastor	Nicholson, Don	PL	4/1/13
Kilgore, St. Luke's UMC	Pastor	Galaway, Darwood	FE	9/1/08
Liberty City, McCary's Chapel UMC	Pastor	Brown, Deborah	PL	10/1/13
Linden, Linden UMC	Pastor	McMillan, James R.	FE	6/1/12
Linden, Shiloh UMC	Supply Pastor	Herring, Jackie	RL	6/1/09
Lone Star UMC	TBS			
Longview, First UMC	Senior Pastor	James, Roy	FE	7/1/12
Longview, First UMC	Associate Pastor	Dunaway, David W.	FL	6/1/14
Longview, Grace Crossing UMC	Pastor	Whitehurst, John Newbern	FE	6/1/08
Longview, Greggton UMC	Senior Pastor	Ricks, Ricky Joe	FE	6/1/11
Longview, Greggton UMC	Associate Pastor	Wall, Virginia Queen	FE	7/1/13
Longview, LaGrone Chapel UMC	Certified Lay Minister	Kezerle, Jr. George E.	CLM	10/1/12
Longview, Rose Hill	TBS			
Longview, Summerfield UMC	Pastor	Covington, Delbert Ray- Del	FE	7/1/14
Longview, Trinity UMC	Pastor	Banks, David L.	FE	6/1/12
Longview, Wesley McCabe UMC	Pastor	Wall, Virginia Queen	FE	6/1/08
Longview, Winterfield UMC	Pastor	Barnes, Jay Cooper	FE	6/1/11
Longview, Winterfield UMC	Associate Pastor	Day, Larry	PL	10/1/13
Marietta, Cornett UMC	Pastor	Blackstone, Edward	FE	7/1/14
Marshall, Concordia UMC	Supply Pastor	Parrish, Joseph	RL	6/1/02
Marshall, Crossroads UMC	Supply Pastor	Carter, Thad	OA-R	7/1/14
Marshall, Ebenezer UMC	Pastor	Bright, Develous Alfred	FE	6/1/09
Marshall, First UMC	Pastor	Garbs, Rodger Dale	FE	6/1/10
Marshall, Grange Hall UMC	Pastor	Fleet, James	PL	10/10/1 2
Marshall, Mallalieu UMC	Pastor	Bright, Develous Alfred	FE	6/1/10
Marshall, St. Mark's UMC	Pastor	Kelsey, Shinia	FL	7/1/14
Marshall, Summitt UMC	Pastor	Fitzgerald, Randy Mays	FE	6/1/11
Marshall, Wesley UMC	Pastor	Bowie, James	PL	12/1/11
Marshall, Zion UMC	Supply Pastor	Parrish, Joseph	RL	1/1/00
Maud, Maud UMC	Pastor	Hyde, Ross Douglas	FE	6/1/11
Mount Pleasant, Logan's Chapel UMC	Pastor	McCowan, Winston	PL	3/12/00
Mt. Pleasant, Bridges Chapel UMC	Pastor	Lucas, Brenda Caron	FE	7/1/14
Mt. Pleasant, Greenhill UMC	Pastor	Lucas, Brenda Caron	FE	7/1/14
Mt. Pleasant, Renacer	TBS			
Mt. Pleasant, St. Andrew UMC	Pastor	Smith, Jason Byron	FE	6/1/11
Mt. Pleasant, Tennison Memorial UMC	Pastor	Cline, Michael W.-Mike	FE	6/1/12
Mt. Pleasant, West New Hope	Lay Supply	Dickens, Michael	LS	7/1/14
Naples, First UMC	Pastor	Fraley, Michael -Mike	FE	6/1/07
Nash, Chapelwood UMC	Lay Supply	Zwirn, Melinda -Mindy	LS	7/1/14

Appointments

NORTH DISTRICT				
William Taylor, District Superintendent				
Appointment	Position	Name	Status	Tenure
New Boston, Daniel's Chapel UMC	Supply Pastor	Barfield, John R.	RE	6/1/07
New Boston, Red Bayou UMC	Supply Pastor	Barfield, John R.	RE	6/1/07
New Boston, Tapp UMC	Pastor	Calhoun, Kenneth	FE	7/1/13
New London, New London UMC	Pastor	Scott, Romnie	PL	12/11/1 1
Old Boston, Old Boston UMC	Pastor	Hyde, Ross Douglas	FE	6/1/11
Omaha, Omaha UMC	Pastor	Fraley, Michael -Mike	FE	6/1/09
Ore City, Cedar Grove UMC	Pastor	Tennison, Mary Evans	PL	1/1/03
Ore City, Ore City UMC	Pastor	Smith, Douglas Decatur	FE	6/1/08
Overton, Overton UMC	Pastor	Parsons, Fred	PL	6/1/10
Overton, Pirtle UMC	Pastor	Plaisance, Jr. Dudley Joseph	FL	6/5/03
Pittsburg, First UMC	Pastor	Johnson, III Harvey Hill-Hill	FE	7/1/14
Pittsburg, North Avenue UMC	Pastor	Fields, Pinelopa -Ann	PL	6/1/06
Pittsburg, Reeves Chapel UMC	Pastor	Crawford, Melissa	PL	6/1/10
Queen City, Bethel UMC	Supply Pastor	McCutchens, F. F. Jim- Jim	RL	6/1/11
Queen City, First UMC	Supply Pastor	Lewis, Donnie A.-Don	RE	10/15/1 1
Red Lick, First UMC	Pastor	Waddell, Brian Allen	FL	7/1/14
Redwater, Redwater UMC	Lay Supply	Zwirn, Melinda -Minday	LS	7/1/14
Smithland, Smithland UMC	Pastor	Reiter, James. H.-Jim	FE	7/1/13
Texarkana, Buchanan UMC	Pastor	Welborn, Wayne	FL	6/1/07
Texarkana, Eylau UMC	Pastor	Behrens, Paula J.	FE	7/1/14
Texarkana, First UMC	Pastor	Akin, David Michael- Mike	PL	6/1/14
Texarkana, Hardy Memorial UMC	Pastor	Greenwaldt, William Preston	FE	6/1/11
Texarkana, Korean UMC	Pastor	Lee, Jin-Jong	FE	1/1/05
Texarkana, South Texarkana UMC	Pastor	Frazier, Helen	PL	3/12/06
Texarkana, St. Luke's UMC	Pastor	Garrett, Forrest	FL	6/1/10
Texarkana, St. Paul UMC	Supply Pastor	Glass, Milton	OE-R	9/8/08
Texarkana, Williams Memorial UMC	Senior Pastor	Morgan, Steven Bradley-Brad	FE	7/1/13
Texarkana, Williams Memorial UMC	Associate Pastor	Brooks, Brian Andrew	FE	6/1/12
Texarkana, Williams Memorial UMC	Associate Pastor	Garrett, Forrest	FL	6/1/10
Texarkana, Williams Memorial UMC	Associate Pastor	Vickers, Dale	PL	11/1/11
Texarkana, Williams Memorial UMC	Associate Pastor	Waters, Sherri Oates	FD	6/1/10
Union Chapel UMC	Pastor	Horn, Jr. Bobby	PL	7/1/14
Waskom, First UMC	Supply Pastor	Crenshaw, Sherry Q.	RE	6/1/12
White Oak, White Oak UMC	Pastor	Banks, David L.	FE	6/1/12
Other Appointments				
Wesley Fnd (Kilgore)	Ext Min-331.b- connect-FD	Hodge, Amy Renay	FD	6/1/10

Appointments

NORTH DISTRICT				
William Taylor, District Superintendent				
Appointment	Position	Name	Status	Tenure
Dist Superintendent	Ext Min-344.1.a.1-TAC	Taylor, William R.-Bill	FE	6/1/08
Wiley College	Ext Min-344.1.a.3-UM inst	Butler, Tori Chane'	FE	7/1/13
Wiley College	Ext Min-344.1.a.3-UM inst	Heyduck, Richard	FE	1/1/12
Duke University	Ext Min-344.1.a.3-UM inst	Ruth, Lester	FE	6/1/11
Texas Methodist Foundation	Ext Min-344.1.a.3-UM inst	Turley, James Michael-Jim	FE	7/1/03
Counseling - Extension Ministry	Ext Min-344.1.a.4-other	Cain, Heidi Kathleen	FE	7/1/14
National University	Ext Min-344.1.a.4-other	Clark, Ph.D. Lon T.	FE	1/1/03
Stauros International	Ext Min-344.1.a.4-other	Parga, Mario	FL	6/1/11
Leave-Medical	Leave	Daly, Leslie	FL	6/1/12
Leave-Medical	Leave	Papp, Patrick M.	FE	11/1/11
Leave-Personal	Leave	Ricks, Patricia Parrish	DM	6/1/02
Leave-Medical	Leave	Yohe, William Lloyd	FE	11/1/02
Northwest Texas Conference	Par 346.1-to other conf	Young, Kevin D.	FE	6/1/12

NORTHWEST DISTRICT				
Sandra Smith, District Superintendent				
Appointment	Position	Name	Status	Tenure
Alba, Alba UMC	Pastor	Tune, Beverly Green	FE	7/1/14
Arp, Arp UMC	Pastor	Akers, Ingrid Beguinistain	FE	6/1/12
Athens, Carroll Springs UMC	Pastor	Newcomb, Steven C.	PL-SS	7/1/12
Athens, Crescent Heights UMC	Pastor	Ellis, David	OD	4/1/14
Athens, Cross Roads UMC	Supply Pastor	Newman, William	RL	6/1/08
Athens, First UMC	Pastor	Love, Rebecca Jean Cole	FE	7/1/13
Athens, First UMC	Associate Pastor	Wolfe, Andrew	FL	7/1/14
Athens, Wesley UMC	Pastor	Ellis, David	OD	4/1/14
Ben Wheeler, Ben Wheeler UMC	Pastor	Powell, Nathan -Buddy	PL	7/1/13
Big Sandy, Big Sandy UMC	Pastor	Hetzel, Jack	OD-R	7/1/14
Brownsboro, Brownsboro UMC	Pastor	Powell, Nathan -Buddy	PL	6/1/12
Brownsboro, Edom UMC	Pastor	Porter, Paul	OE	6/1/11
Brownsboro, New Hope UMC	Pastor	Taylor, Brooks	PL	6/1/10
Buffalo, Lanely UMC	Lay Supply	Haynes, Jesse R.	LS	6/1/03
Buffalo, Stewart Memorial UMC	Pastor	Hale, Ralph	AM	6/1/10
Bullard, First UMC	Pastor	Brasher, David	FE	6/1/11
Bullard, Mt. Selman UMC	Supply Pastor	Worthen, Fred	RL	11/25/12

Appointments

NORTHWEST DISTRICT				
Sandra Smith, District Superintendent				
Appointment	Position	Name	Status	Tenure
Canton, Colfax UMC	Pastor	Harman, Wade Kenan	PE	6/1/10
Canton, First UMC	Pastor	Thornsbury, Jon King	FE	6/1/11
Canton, Holly Springs UMC	Pastor	Harman, Wade Kenan	PE	6/1/10
Canton, Oakland UMC	Pastor	Harman, Wade Kenan	PE	6/1/10
Canton, Wallace UMC	Lay Supply	Staton, Conrad	LS	9/1/13
Chandler, Chandler UMC	Pastor	Harkness, Bryan	FE	7/1/14
Chandler, Lake Palestine UMC	Pastor	Hudson, Valerie	FL	1/15/11
Dew, Dew UMC	Pastor	Hale, Ralph	AM	6/1/10
Dialville, Dialville UMC	Lay Supply	Hawkins, John	LS	5/1/14
Edgewood, Cheatham Memorial UMC	Pastor	Van Hooser, Alan Neil	FE	7/1/14
Elkhart, Elkhart UMC	Pastor	Craft, Jeffrey Lynn-Jeff	FE	6/1/11
Emory, Emory UMC	Pastor	Tune, Beverly Green	FE	7/1/14
Eustace, Eustace UMC	Pastor	Williams, Jerry	PL	6/1/00
Fairfield, Fairfield UMC	Pastor	Bedevian, Michael David	FE	7/1/14
Fairfield, Jones Chapel UMC	Pastor	Daviss, David L.	FL	10/14/12
Flint, Flint UMC	Supply Pastor	Savage, Royce	OE-R	7/1/13
Frankston, Frankston UMC	Pastor	Urban, David Kay	FE	7/1/13
Frankston, Mt. Vernon UMC	Pastor	Harris, Craig	OD	8/1/12
Fruitvale, Fruitvale UMC	Pastor	Smith, Susan	PL	6/1/11
Golden, Golden UMC	Pastor	Pickens, Jim	FL	6/1/08
Grand Saline, Grand Saline UMC	Pastor	Brown, II Donald	FE	6/1/10
Hawkins, Bethlehem UMC	Pastor	Fisher, Jr. Ed	PL	7/1/14
Hawkins, Center UMC	Pastor	Fisher, Jr. Ed	PL	7/1/14
Hawkins, First UMC	Pastor	Byerley, Allison	FE	7/1/13
Jacksonville, Antioch UMC	Pastor	Jamerson, Dale E.	PL	6/1/06
Jacksonville, Earle's Chapel UMC	Pastor	Jamerson, Dale E.	PL	6/1/06
Jacksonville, First UMC	Senior Pastor	Stephenson, Jr. C. Thomas	FE	7/1/13
Jacksonville, First UMC	Supply Assoc Pastor	Hughhins, Barbara	RD	6/1/97
Jacksonville, New Community UMC	Pastor	Fisher, Jr. Ed	PL	7/1/14
Jacksonville, Pierce's Chapel UMC	Lay Supply	Thomas, John	LS	7/1/12
Jacksonville, St. John's UMC	Pastor	Jamerson, Dale E.	PL	6/1/09
LaRue, LaRue UMC	Supply Pastor	Dunn, Larry	RL	6/1/08
Lindale, Lindale UMC	Pastor	Ivey, Jr. Richard D.-Rick	FE	7/1/13
Lindale, Mount Sylvan UMC	Pastor	Porter, Paul	OE	6/1/11
Mabank, Payne Springs UMC	Supply Pastor	Hayes, Gary	PL	7/1/14
Malakoff, Malakoff UMC	Pastor	Kimble, Charles Edward	FE	6/1/02
Mineola, First UMC	Pastor	Maltas, Roberta S.-Bobbie	FE	7/1/14
Mineola, Hainesville UMC	Pastor	Pickens, Jim	FL	6/1/07
Mineola, Johnson Chapel UMC	Supply Pastor	Gilbert-Love, Clara Jean	RE	1/1/06
Mineola, Smith Chapel UMC	Pastor	Pickens, Jim	FL	6/1/07

Appointments

NORTHWEST DISTRICT				
Sandra Smith, District Superintendent				
Appointment	Position	Name	Status	Tenure
Montalba, Springfield UMC	Pastor	Taylor, Glenn R.	PL	6/1/07
Murchison, Murchison UMC	Pastor	Taylor, Brooks	PL	6/1/10
Neches, Neches UMC	Supply Pastor	Blackmon, David R.	OE-R	6/1/03
New Summerfield, New Summerfield UMC	Lay Supply	Thomas, John	LS	7/1/12
Noonday, Noonday UMC	Supply Pastor	Savage, Royce	OE-R	7/1/13
Oakwood, Oakwood UMC	Lay Supply	Haynes, Jesse R.	LS	6/1/03
Oakwood, Union UMC	Pastor	Phillips, Seandell	PL	7/1/14
Palestine, Brushy Creek, UMC	Pastor	Harris, Craig	OD	8/1/12
Palestine, Fields Chapel UMC	Supply Pastor	Blackmon, David R.	OE-R	6/1/03
Palestine, First UMC	Senior Pastor	Turner, Carol Clifford	FE	7/1/13
Palestine, First UMC	Associate Pastor	Huffman, Jason	FL	7/1/13
Palestine, Grace UMC	Pastor	Chamberlin, Philip Martin	FE	6/1/11
Palestine, Union UMC	Pastor	Taylor, Glenn R.	PL	6/1/07
Palestine, Westwood UMC	Pastor	Clayton, Roger G.	FL	7/1/13
Point, Point UMC	Lay Supply	Walker, Regeana	LS	2/1/14
Quitman, Brock's Chapel UMC	Supply Pastor	Gilbert-Love, Clara Jean	RE	1/1/06
Quitman, Liberty UMC	Pastor	White, Jr. Richard	FE	6/1/10
Quitman, Quitman UMC	Pastor	White, Jr. Richard	FE	6/1/10
Rusk, Adams Chapel UMC	Pastor	Nunnally, Charles L.	PL	6/1/99
Rusk, Bethel UMC	Pastor	Nunnally, Charles L.	PL	6/1/99
Rusk, First UMC	Pastor	Smith, Jacob Sean	FE	6/1/12
Slocum, Slocum UMC	Pastor	Craft, Jeffrey Lynn-Jeff	FE	6/1/11
Teague, First UMC	Pastor	Barrett, Daniel R. - Danny	FE	7/1/14
Teague, St. James UMC	Pastor	Franklin, Walter	PL	2/1/11
Teague, Titus Chapel UMC	Pastor	Franklin, Walter	PL	2/1/11
Tool, Cedar Creek Lake UMC	Pastor	Weber, IV Charles A	FE	6/1/04
Trinidad, Trinidad UMC	Lay Supply	Staton, Stephanie	LS	9/1/13
Troup, Troup UMC	Pastor	Burton, Tommy Earl	FE	6/1/12
Troup, Walnut Grove UMC	Pastor	Burton, Tommy Earl	FE	6/1/12
Tyler, Asbury UMC	Pastor	Jones, Karen Kay	FE	6/1/08
Tyler, Bascom UMC	Supply Pastor	Fitzgerald, Gary	RE	7/1/14
Tyler, Cedar Street UMC	Pastor	Jones, Karen Kay	FE	6/1/99
Tyler, Dayspring UMC	Pastor	Stone, Matthew Nolan-Matt	FE	7/1/13
Tyler, Fairwood UMC	Supply Pastor	Smith, Randall T	RE	7/1/14
Tyler, First UMC	Supply Pastor	Gilbert-Love, Clara Jean	RE	6/1/99
Tyler, Lanes Chapel UMC	Pastor	Gage, Douglas Jeff-Jeff	FE	2/1/12
Tyler, Liberty Hill UMC	TBS			
Tyler, Marvin UMC	Senior Pastor	Baker, Douglas M. - Doug	FE	7/1/13
Tyler, Marvin UMC	Associate Pastor	Dunbar, Martin	FE	6/1/07
Tyler, Marvin UMC	Associate Pastor	Giles, Gerry	FL	6/1/10

Appointments

NORTHWEST DISTRICT				
Sandra Smith, District Superintendent				
Appointment	Position	Name	Status	Tenure
Tyler, Marvin UMC	Associate Pastor	Henson, Ted	PL	7/1/14
Tyler, Marvin UMC	Associate Pastor	Hughes, Stephanie	FE	6/1/12
Tyler, Pleasant Retreat UMC	Pastor	Luna, Richard Duane	FE	7/1/14
Tyler, Pollard Memorial UMC	Senior Pastor	Coltzer, Alicia Susanne	FE	7/1/13
Tyler, Pollard Memorial UMC	Associate Pastor	Bagley, Benjamin Paul-Ben	PE	7/1/14
Tyler, Pollard Memorial UMC	Associate Pastor	Scott, Stephanie	FD	6/1/00
Tyler, St. Paul's UMC	Pastor	Cooper, Todd A.	FL-SS	6/1/12
Tyler, Swan-Wood Springs UMC	Supply Pastor	Burgess, Marion	OD-R	1/1/04
Van, Union Chapel UMC	Pastor	Haun, Larry	PL	6/1/11
Van, Van UMC	Pastor	McClanahan, Mark Douglas	FE	7/1/14
Whitehouse, Whitehouse UMC	Pastor	Thomas, Matthew Todd-Matt	FE	6/1/10
Wills Point, Russell Memorial UMC	Pastor	Cartwright, David	OE	7/1/14
Winona, Winona UMC	Lay Supply	Crawford, Brad	LS	6/1/12
Other Appointments				
Wesley Fnd (Tyler Jr Co)	Ext Min-331.b-connect-FD	Farley, Sunny Brown	FD	6/1/11
Wesley Fnd (UT Tyler)	Ext Min-331.b-connect-FD	Farley, Sunny Brown	FD	6/1/11
Dist Superintendent	Ext Min-344.1.a.1-TAC	Smith, Sandra W.	FE	6/1/09
Lakeview Methodist Conf. Ctr.	Ext Min-344.1.a.3-UM inst	Idom, Jr. Merle Matthews	FE	3/1/11
Marquette University, Dept of Theology	Ext Min-344.1.a.4-other	Dabney, D. Lyle-Lyle	FE	1/1/88
Leave-Personal	Leave	Reed, Ray Lamar	FE	6/1/10
Leave-Medical	Leave	Taylor, Nona Marie Duree	FE	11/1/09
Leave-Personal	Leave	Thompson, Allison A.	FE	10/1/13
New England Conference	Par 346.1-to other conf	Stewart, John Scott-Scott	FE	6/1/11

SOUTH DISTRICT				
Kip Gilts, District Superintendent				
Appointment	Position	Name	Status	Tenure
Alvin, First UMC	Senior Pastor	Hastings, Jeffry -Jeff	FE	6/1/11
Alvin, First UMC	Associate Pastor	Snow, Linda	FL	6/1/01
Angleton, Community of Love UMC	Supply Pastor	Allen-Jenkins, Shirley R.	RE	1/1/12
Angleton, First UMC	Senior Pastor	Black, John Ramsey	FE	7/1/14
Angleton, First UMC	Associate Pastor	Cowing, Bonnie	PL	6/1/06
Baytown, Cedar Bayou Grace UMC	Senior Pastor	Newsome, John N.	FE	7/1/13
Baytown, Cedar Bayou Grace UMC	Associate Pastor	Tyler, Karen	FL	7/1/14

Appointments

SOUTH DISTRICT				
Kip Gilts, District Superintendent				
Appointment	Position	Name	Status	Tenure
Baytown, San Marcos UMC	Pastor	Pena, Jose G.	FL	7/1/14
Baytown, St. Emily UMC	Pastor	Bell, Howard Wayne	PL	6/1/05
Baytown, St. John's UMC	Pastor	Davis, Mark	FL	7/1/14
Baytown, St. Mark's UMC	Senior Pastor	Proctor, Michael R.- Mike	FE	6/1/98
Baytown, St. Mark's UMC	Associate Pastor	Payne, Andrew John	FE	6/1/12
Channelview, Old River Terrace UMC	Pastor	Smith, Gregory Clark- Greg	PE	7/1/13
Clute, Wesley First UMC	Pastor	Carney, Kimberly	FL	7/1/13
Crosby, Crosby UMC	Pastor	Miller, Peter E.	FE	1/16/12
Dayton, First UMC	Pastor	Beasley, Elvis B.-E.B.	FE	7/1/13
Deer Park, Deer Park UMC	Senior Pastor	Kethley, Timothy Paul- Paul	FE	7/1/14
Deer Park, Deer Park UMC	Associate Pastor	Horton, Brandi Tevebaugh	PE	6/1/14
Dickinson, Faith UMC	Pastor	Brown, Emily Lorraine	FE	6/1/04
Dickinson, First UMC	Senior Pastor	Matkin, John Logan- Jack	FE	7/1/12
Dickinson, First UMC	Associate Pastor	Littleton, Jr. James Roy	FE	7/1/14
East Columbia, Haven Chapel UMC	Pastor	Simpson, Jr. Johnnie	PL-SS	1/1/12
Freeport, First UMC	Pastor	Martinez, Elma Mireya	PE	7/1/13
Friendswood, ChristWay Community UMC	Pastor	Cadar, Arturo -Artie	FL	1/1/12
Friendswood, Friendswood UMC	Senior Pastor	Bass, James Alan-Jim	FE	6/1/06
Friendswood, Friendswood UMC	Associate Pastor	Bebermeyer, Terry Lee	FD	6/1/97
Friendswood, Friendswood UMC	Associate Pastor	Dubois, Rosemary	FL	6/1/07
Friendswood, Friendswood UMC	Associate Pastor	Huhn, Jr. Howard Clarence	FE	6/1/09
Friendswood, Friendswood UMC	Associate Pastor	Purcell, Laurie Kay	PD	7/1/13
Friendswood, Friendswood UMC	Associate Pastor	Towns, Gale	FL	6/1/11
Galveston, Central UMC	TBS			
Galveston, Moody Memorial First UMC	Senior Pastor	Bagley, Bert R.	FE	6/1/04
Galveston, Moody Memorial First UMC	Associate Pastor	Bagley, M. Charles- Charles	FE	9/15/98
Galveston, Moody Memorial First UMC	Associate Pastor	Moore, Bryan James	PE	7/1/13
Galveston, St. Paul's UMC	Pastor	Rankin, Tabitha	PL	7/1/13
Galveston, Wesley Tabernacle UMC	Pastor	Arrington, Steffon Keith	FE	6/1/11
Highlands, Highlands UMC	Pastor	Grittmann, Susan Melene	FE	6/1/11
Hitchcock, First UMC	Pastor	Selzer, Michael -Mike	PL	1/1/11
Hitchcock, Wilbur Chapel UMC	Pastor	Monette, Jr. Charles M.	PL	6/1/08
Houston, Clear Lake UMC	Senior Pastor	Vinson, Anthony J.- Tony	FE	6/1/06
Houston, Clear Lake UMC	Associate Pastor	Johnson, Kevin	FL	7/1/13
Houston, Clear Lake UMC	Associate Pastor	Travis, Harold	FE	6/1/97
Houston, Clear Lake UMC	Associate Pastor	Williams, Alberto	FL	10/1/13

Appointments

SOUTH DISTRICT				
Kip Gilts, District Superintendent				
Appointment	Position	Name	Status	Tenure
Houston, Cokesbury UMC	Pastor	Pedersen, Mark Matthew	FE	1/15/11
Houston, Windsor Village UMC	Senior Pastor	Caldwell, Kirbyjon	FE	6/12/82
Houston, Windsor Village UMC	Associate Pastor	Caldwell, Suzette	FL	5/31/01
Houston, Windsor Village UMC	Associate Pastor	Kibe, Velosia Ann	FE	7/16/97
Houston, Windsor Village UMC	Associate Pastor	Orr, Kimberly Camp	FE	6/1/10
Houston, Windsor Village UMC	Associate Pastor	White, Irv	FL	8/1/08
La Marque, First UMC	Supply Pastor	Norton, Chris W.	RE	7/1/13
La Marque, McKinney Memorial UMC	Senior Pastor	Phillips, Carlos Randle	FE	5/1/13
La Marque, McKinney Memorial UMC	Associate Pastor	Meade, Melvin C.	PL	1/1/13
La Porte, First UMC	Senior Pastor	Gilmore, Kevin Thomas	FE	7/1/14
Lake Jackson, Chapelwood UMC	Pastor	Cammarano, Jr. Peter J.	FE	6/1/12
Lake Jackson, Chapelwood UMC	Associate Pastor	Walker, Katherine	PE	1/1/14
Lake Jackson, Chapelwood UMC	Associate Pastor	Wilson, Lisa Michelle	OD	4/1/14
Lake Jackson, First UMC	Senior Pastor	Settlemyre, Lynne A.	FE	12/1/13
League City, Bay Harbour UMC	Pastor	Gantz, Jeffrey Craig-Jeff	FE	7/1/13
League City, League City UMC	Senior Pastor	McMahon, IV Joel Dyer	FE	7/1/13
League City, Watershed UMC	Pastor	Richards, Lance Jonathan	FE	11/1/13
League City, Watershed UMC	Associate Pastor	Gienger, Michael	FL-SS	7/1/14
Manvel, Grace UMC	Supply Pastor	Wilson, George M.	RE	7/1/14
Mont Belvieu, First UMC	Pastor	Lea, James Weldon- Jamie	FE	6/1/06
Oyster Creek, Oyster Creek UMC	Pastor	Barr, Ramona	PL	7/1/14
Pasadena, Asbury UMC	Pastor	Kirkpatrick, Lindsay Childers	FE	7/1/14
Pasadena, First UMC	Senior Pastor	Stephenson, John Richard	FE	1/1/12
Pasadena, First UMC	Associate Pastor	Everett, Emily	PD	6/1/14
Pasadena, First UMC	Associate Pastor	Sullivan, Kelly Lowery	FE	4/1/12
Pasadena, Hope Community UMC	Pastor	Womack, Jack Allen	FE	6/1/08
Pasadena, Parkwood UMC	Pastor	Scott, Royce George	FE	6/1/04
Pasadena, Sunset UMC	Pastor	Swatzel, II Keith Alan	FE	7/1/13
Pearland, First UMC	Senior Pastor	Whitaker, Keith C.	FE	6/1/08
Pearland, First UMC	Associate Pastor	Kraus, Melody	FD	6/1/12
Pearland, First UMC	Associate Pastor	Velez, Heather Ann	PD	9/1/13
Pearland, Hope Church UMC	Pastor	Eastland, Thaddeus R.	FE	12/1/92
Pearland, Hope Church UMC	Associate Pastor	Russell, Jr. William E.- Bill	PL	7/1/11
Santa Fe, Aldersgate UMC	Pastor	Diaz, Steven Cruz	FE	7/1/14
Seabrook, Seabrook UMC	Senior Pastor	McCollum, Anthony	FE	6/1/08
Seabrook, Seabrook UMC	Associate Pastor	Kirby, Paula Lynn	FE	6/1/12
Texas City, First UMC	Pastor	Wester, Jeremy Kyle	FE	7/1/13
Texas City, Galilee UMC	Senior Pastor	Bell, Keith	PL	6/1/11
Texas City, Galilee UMC	Associate Pastor	Walters, Diedra	PL	6/1/11

Appointments

SOUTH DISTRICT Kip Gilts, District Superintendent				
Appointment	Position	Name	Status	Tenure
Texas City, Grace UMC	Supply Pastor	Alewine, Kathryn Rhea-Kay	RE	6/1/10
Texas City, St. John's UMC	Pastor	Tyson, II H. Michael-Mike	FE	1/1/11
Webster, Gateway Community Church UMC	Senior Pastor	Hageman, Randall P.-Randy	FE	6/1/04
Webster, Gateway Community Church UMC	Associate Pastor	Hageman, Susan	PL	7/1/12
Webster, Gateway Community Church UMC	Associate Pastor	Tripp, David	FL	7/1/13
Other Appointments				
Achor Counseling	Ext Min-331.a-other-FD	Baldwin, Mellonie Elizabeth	FD	6/1/10
Food for Kids, Inc.	Ext Min-331.a-other-FD	Keys, Vickie	FD	1/1/00
Dist Superintendent	Ext Min-344.1.a.1-TAC	Gilts, Kip R.	FE	7/1/12
Methodist Hospital-San Antonio	Ext Min-344.1.a.3-UM inst	Smith, Jennifer	FL	7/1/14
San Jacinto Methodist Hospital	Ext Min-344.1.a.3-UM inst	Tolon, Linda Jean	FE	6/1/06
Inner Peace Counselors	Ext Min-344.1.a.4-other	Behrens, Rosemary	FE	3/1/12
Methodist Hospital, The	Ext Min-344.1.a.4-other	Hightower, Bettie Jo	FE	9/10/12
UTMB	Ext Min-344.1.a.4-other	Nguyen, Linh	FE	1/7/13
Suzan Carter Ministries	Ext Min-344.1.a.4-other	Osteen, Bonnie	FE	7/1/14
Meridian Care Ctr/Moody House	Ext Min-344.1.a.4-other	Pinard, Raymond -Ray	FL	6/1/99
Chaplain, US Army	Ext Min-344.1.a.4-other	Remy, Doretta Christine	FE	6/1/12
Memorial Hermann Hospital	Ext Min-344.1.a.4-other	Scott, Royce George	FE	7/1/14
Tewold Ministries	Ext Min-344.1.a.4-other	Tewold, Karl Jacob	FE	6/1/08
Leave-Personal	Leave	Ferrell, Lillie	FE	7/1/13
Leave-Medical	Leave	Jobe, Jr. William E.-Bill	FE	3/1/13
Leave-Personal	Leave	Webner, Allen	FD	8/15/12
North Texas Conference	Par 346.1-to other conf	Harman, John	FE	7/1/12

Appointments

SOUTHEAST DISTRICT				
Richard L. White, District Superintendent				
Appointment	Position	Name	Status	Tenure
Anahuac, First UMC	Pastor	Krone, Kelly Steven	FE	7/1/13
Anahuac, St. James UMC	Pastor	Shotlow, Mary L.	PL	6/1/08
Anahuac, St. Paul UMC	Pastor	Shotlow, Mary L.	PL	6/1/08
Batson, Batson UMC	Pastor	Watson, Gideon H.	FL	1/1/02
Beaumont, First Korean UMC	Supply Pastor	Park, Chung-Soo - Chung Soo	RE	7/1/14
Beaumont, First UMC	Senior Pastor	Dorris, Karen S.	FE	6/1/11
Beaumont, First UMC	Associate Pastor	Burnside, Ben E.	FE	6/1/12
Beaumont, Forest Park UMC	Pastor	Montgomery, IV John Lewis	FE	7/1/13
Beaumont, McCabe Roberts Ave UMC	Pastor	Graves, Rodney	FE	6/1/09
Beaumont, St. James UMC	Pastor	Gilbert, Janice	FE	5/1/13
Beaumont, St. Luke UMC	Pastor	Liedy, Sr. Michael D.	PL	1/1/02
Beaumont, St. Paul UMC	Pastor	Nelson, Ruby	AM	6/1/01
Beaumont, Trinity UMC	Senior Pastor	Shield, Robert C.-Bob	FE	1/1/01
Beaumont, Trinity UMC	Associate Pastor	Peters, Victoria -Vicky	FD	6/1/03
Beaumont, Trinity UMC	Associate Pastor	Thomasson, Matthew S	FL	7/1/14
Beaumont, Wesley UMC	Senior Pastor	Besser, Robert	FE	6/1/06
Beaumont, Wesley UMC	Associate Pastor	Brown, Terry Dail	FE	7/1/12
Beaumont, Wesley UMC	Associate Pastor	Hankamer, Wineva	FD	4/1/09
Beaumont, Wesley UMC	Associate Pastor	West, Benjamin Otto- Ben	PE	7/1/13
Beaumont, Wesley UMC	Supply Assoc Pastor	Davis, Jr. Elvis C.	RL	1/1/01
Bleakwood, Watson Chapel UMC	Pastor	Nelson, Ray	PL	6/1/01
Bridge City, St. Paul UMC	Pastor	Bunch, Thomas Mark- Mark	FE	7/1/13
Buna, First UMC	Pastor	Stull, Jeffrey Scott-Jeff	FE	7/1/13
Call, Call UMC	Pastor	Nelson, Ray	PL	11/1/02
China, China UMC	Pastor	Montgomery, IV John Lewis	FE	7/1/13
Crystal Beach, Bay Vue UMC	TBS			
Daisetta, Daisetta UMC	Supply Pastor	Foster, David	RE	5/15/14
Devers, Devers UMC	Supply Pastor	Foster, David	RE	5/15/14
Deweyville, Deweyville UMC	Pastor	Sabom, Sharon Monroe	FE	6/1/12
Fannett, Faith	Pastor	Muckleroy, Erin	PE	7/1/14
Groves, First UMC	Pastor	Boddie, J. Martin	FL	7/1/14
Hardin, Hardin UMC	Pastor	Watson, Gideon H.	FL	6/1/99
High Island, St Matthew UMC	TBS			
Kirbyville, Kirbyville UMC	Pastor	Reddoch, Bartley Steven-Bart	FE	6/1/09
Kountze, First UMC	Pastor	Shows, Larry Ralph	FL	7/1/14
Liberty, First UMC	Pastor	Smith, Jr. Lindsey T.	FE	6/1/11
Liberty, South Liberty UMC	Supply Pastor	Fosburgh, Robert -Bob	RA	6/1/99

Appointments

SOUTHEAST DISTRICT				
Richard L. White, District Superintendent				
Appointment	Position	Name	Status	Tenure
Lumberton, Woodcrest UMC	Pastor	Masterson, Garry	FE	6/1/11
Magnolia Springs, Magnolia Springs UMC	Pastor	Scalora, Michael James	FE	7/1/14
Mauriceville, Mauriceville UMC	Pastor	Sabom, Sharon Monroe	FE	6/1/12
Nederland, First UMC	Senior Pastor	Flowers, Charles Wayne	FE	7/1/13
Nederland, First UMC	Associate Pastor	Miller, Toney D.	FL	6/1/03
Nederland, Wesley UMC	Pastor	Caldwell, C. Douglas-Douglas	FE	6/1/12
Newton, Servant UMC	Lay Supply	Gipson, John	LS	1/1/14
Orange, Faith UMC	Pastor	Watson, William Henry-Billy	FE	7/1/14
Orange, First UMC	Pastor	Warren, John Earl	FE	6/1/11
Orange, Salem UMC	Pastor	McCall-Livingston, Carolyn	FE	6/1/08
Orange, Wesley UMC	Pastor	Branch, Randy	PL	10/1/08
Port Arthur, Barnes Memorial UMC	Pastor	Bonnie, Donald R.	PL	7/1/13
Port Arthur, St. John UMC	Pastor	Graham, Brant	PL	7/1/13
Port Arthur, St. Paul UMC	Pastor	Woodard, Beverly Jo-Beverly	FE	7/1/14
Port Arthur, Temple UMC	Senior Pastor	Brannen, Jr. Jesse M.	FE	6/1/08
Port Arthur, Temple UMC	Associate Pastor	Muckleroy, Adam G.	PE	7/1/14
Port Bolivar, Bolivar UMC	TBS			
Port Neches, First UMC	Pastor	Welborn, Wesley	FE	6/1/12
Sabine Pass, Sabine Pass UMC	Pastor	Graham, Brant	PL	7/1/13
Silsbee, First UMC	Senior Pastor	Darby, Danny Clyde-Dan	FE	6/1/06
Silsbee, First UMC	Associate Pastor	Ratchford, Nancy M.	PL	6/1/99
Sour Lake, Sour Lake UMC	Pastor	Montgomery, IV John Lewis	FE	7/1/13
Sour Lake, Sour Lake UMC	Certified Lay Minister	Kelfstrom, Judy	CLM	7/1/13
Spurger, Spurger UMC	Pastor	Scalora, Michael James	FE	7/1/14
Vidor, First UMC	Senior Pastor	Rogers, Gregory H. -Greg	FE	1/15/11
Vidor, First UMC	Associate Pastor	Brumley, Bryan Scott-Scott	PL	6/1/11
Wallisville, Middleton Memorial UMC	Pastor	Krone, Kelly Steven	FE	7/1/13
Warren, Warren UMC	Pastor	Shows, Larry Ralph	FL	7/1/14
Wildwood Village Mills UMC	Pastor	Carrion, Randolph	FE	7/1/13
Winnie, First UMC	Pastor	King, Scott Kevin-Kevin	FE	6/1/09
Other Appointments				
Wesley Fnd (Lamar University)	Ext Min-344.1.a.1-TAC	Dirden, Anjelita Helaine	FE	6/1/11
Dist Superintendent	Ext Min-344.1.a.1-TAC	White, Richard L.-Dick	FE	6/1/09

Appointments

SOUTHEAST DISTRICT				
Richard L. White, District Superintendent				
Appointment	Position	Name	Status	Tenure
Asbury College	Ext Min-344.1.a.3-UM inst	Spann, Howard Glenn-Glenn	FE	6/1/99
Veterans Admin North TX Health Care Sys	Ext Min-344.1.a.4-other	Booth, Melissa Martin	FE	9/23/13
California-Nevada Conference	Par 346.1-to other conf	Hoefner, Tony Eugene	FE	7/1/14

SOUTHWEST DISTRICT				
Jay Jackson, District Superintendent				
Appointment	Position	Name	Status	Tenure
Bay City, First UMC	Pastor	Munch, Russell Alan-Russ	FE	7/1/13
Bay City, Markham UMC	Pastor	Ramsey, William	FL	7/1/14
Bay City, St. Paul's UMC	Pastor	Ramsey, William	FL	7/1/14
Boling, First UMC	Pastor	Carter, Kenneth -Kenny	PL	6/1/11
Brazoria, First UMC	Pastor	Georgetown, Ricky W.	FE	6/1/12
Brookshire, First UMC	Pastor	Dumas, Dorthea -Dottie	FE	6/1/07
Downey, Wesley Chapel UMC	Pastor	Adams, Ross	PL	7/1/14
East Bernard, First UMC	Pastor	Lupo, Alexander -Alex	FE	6/1/10
Fulshear, First UMC	Pastor	Welshimer, Mark	FE	7/1/13
Fulshear, WordServe UMC	Senior Pastor	Donald, Nolan Brian	FE	1/1/09
Fulshear, WordServe UMC	Associate Pastor	Hogan, William E.-Bill	PL	6/1/12
Houston, Addicks UMC	Pastor	Hilliard, Carl Edward-Eddie	PL-SS	7/1/10
Houston, Ashford UMC	Pastor	Jackson, Hazeline	FE	7/1/13
Houston, Bear Creek UMC	Senior Pastor	Bynum, Jonathan	FE	6/1/11
Houston, Bear Creek UMC	Associate Pastor	Knuckols, Jr. Will	FL	6/1/10
Houston, First Filipino American UMC	Pastor	Pagdilao, Jerico -Jerry	OP	7/1/12
Houston, Houston Trinity UMC (BarkerCyp)	Pastor	Ramirez, Jr. Salvador E.-Butch	FL	10/1/98
Houston, Jones Memorial UMC	Senior Pastor	Levingston, Kenneth R.	FE	9/1/08
Houston, Jones Memorial UMC	Associate Pastor	King, Jacqueline	FE	7/1/13
Houston, Memorial Drive UMC	Senior Pastor	Simmons, Charles B.-Chuck	FE	6/15/98
Houston, Memorial Drive UMC	Associate Pastor	Garner, Kristine -Kristi	FL	7/1/14
Houston, Memorial Drive UMC	Associate Pastor	Irving, Thomas Daniel-Daniel	FE	6/1/08
Houston, Memorial Drive UMC	Associate Pastor	Jarboe, Michael	PE	7/1/14
Houston, Memorial Drive UMC	Associate Pastor	McPhail, James H.-Jim	FE	6/1/96
Houston, Memorial Drive UMC	Associate Pastor	Reedstrom, Suzanne Cox-Suzy	FE	6/1/03
Houston, Mission Bend UMC	Senior Pastor	Hale, Joshua Wayne	FE	7/1/14
Houston, Mission Bend UMC	Associate Pastor	Hale, Christina	FE	7/1/14
Houston, Mission Bend UMC	Associate Pastor	Haughton, Cathleen	PL	7/1/13
Houston, New World UMC	Pastor	Johnson, Robert Glenn	FE	6/1/07

Appointments

SOUTHWEST DISTRICT				
Jay Jackson, District Superintendent				
Appointment	Position	Name	Status	Tenure
Katy, First UMC	Senior Pastor	Fenn, Marlin	FE	6/1/03
Katy, First UMC	Associate Pastor	Cline, Pamela -Pam	FL	1/1/07
Katy, Grace Fellowship UMC	Pastor	Leggett, James E.-Jim	FE	6/1/96
Katy, Holy Covenant UMC	Senior Pastor	Wayman, Dan P.-Danny	FE	7/1/13
Katy, Holy Covenant UMC	Associate Pastor	Goran, David Isaac	FE	7/1/13
Katy, Holy Covenant UMC	Associate Pastor	Sanchez, Silverio Gea	FE	7/1/14
Katy, St. Peter's UMC	Senior Pastor	Sparks, V. Patrick-Pat	FE	5/1/13
Katy, St. Peter's UMC	Associate Pastor	Bagley, Kristopher H	PE	7/1/14
Katy, St. Peter's UMC	Associate Pastor	Bledsoe, Nathaniel	PE	7/1/13
Katy, St. Peter's UMC	Associate Pastor	Meyers Poer, Kimberly	FE	6/1/04
Katy, St. Peter's UMC	Associate Pastor	Rawlings, Scott	FL	6/1/10
Katy, The Commons	Pastor	White, Jr. Gary Davis	FE	6/1/11
Kendleton, Newman Chapel UMC	Pastor	Reed, Albert	PL	6/1/05
Lissie, Lissie UMC	Pastor	Caldwell, Michael E.	FE	6/1/10
Matagorda, First UMC	Supply Pastor	Ichtertz, Vergil	OE-R	8/15/12
Missouri City, Covenant Glen UMC	Senior Pastor	Childress, Robert	FE	6/1/99
Missouri City, Covenant Glen UMC	Associate Pastor	Addison, Herbert -Herb	PL	7/1/14
Missouri City, Covenant Glen UMC	Associate Pastor	Sanders, Audrey	PL	6/1/08
Missouri City, Covenant Glen UMC	Associate Pastor	Thompson, Dwayne A.	FE	7/1/13
Missouri City, First UMC	Senior Pastor	Vershel, Martin -Marty	FE	12/1/13
Missouri City, First UMC	Associate Pastor	Woodley, Jeremy Damin	PE	1/1/13
Missouri City, The Harvest UMC	Senior Pastor	McDowell, Jeffrey S.- Jeff	FE	6/1/04
Missouri City, The Harvest UMC	Associate Pastor	Wilkins, Cary W.	PE	2/1/14
Needville, First UMC	Pastor	Jackson, Pamela Manuel	FE	7/1/14
Orchard, First UMC	Pastor	Jackson, Pamela Manuel	FE	7/1/14
Pattison, Pattison UMC	Pastor	Newcomb, William J.- Bill	FE	1/11/11
Pearland, Living Water UMC	Pastor	Jones, III Edward C.-Ed	FE	6/1/05
Pearland, Living Water UMC	Associate Pastor	Marcel, Hilda	PL	6/1/12
Pearland, Shepherd of the Heart UMC	Pastor	Conway, Christi Renee	FE	7/1/13
Richmond, Faith UMC	Senior Pastor	Trammell, Benjamin David	FE	6/1/11
Richmond, Faith UMC	Associate Pastor	Talbert, John Ross-Ross	FL	7/1/14
Richmond, Faith UMC	Associate Pastor	Zeisig, Alex	PL	7/1/14
Richmond, Mt. Vernon UMC	Pastor	Houston, Darrell	FE	7/1/13
Richmond, St. John's UMC	Senior Pastor	Ryburn, Eric	FE	6/1/11
Richmond, St. John's UMC	Associate Pastor	Veres-Schrecengost, Jennifer	PE	7/1/13
Richmond, The River UMC	Pastor	Martin, James Thomas- Jim	FE	6/1/07
Rosenberg, First UMC	Pastor	Sinclair, Robert Dale- Bob	FE	7/1/14
Rosenberg, St. Luke's UMC	Pastor	Houston, Darrell	FE	7/1/13
San Felipe, San Felipe UMC	Lay Supply	Davidson, Jeffrey -Jeff	LS	7/1/13

Appointments

SOUTHWEST DISTRICT				
Jay Jackson, District Superintendent				
Appointment	Position	Name	Status	Tenure
Sealy, Cole Chapel UMC	Pastor	Adams, Ross	PL	7/1/14
Sealy, First UMC	Pastor	Matthys, Curtis William	FE	7/1/14
Sugar Land, Christ UMC	Senior Pastor	Mayhugh, William Michael	FE	11/1/11
Sugar Land, Christ UMC	Associate Pastor	Conway, Daniel Robert-Dan	FE	7/1/13
Sugar Land, Christ UMC	Associate Pastor	Morgan, Richard Preston	PE	7/1/13
Sugar Land, Christ UMC	Associate Pastor	Pierce, Linda Gayle Summers	FE	6/1/05
Sugar Land, First UMC	Senior Pastor	Nicholas, W. Martin-Marty	FE	6/1/99
Sugar Land, First UMC	Associate Pastor	Gragert, Erik	FL	7/1/13
Sugar Land, First UMC	Associate Pastor	Grose, Philip Eugene	PE	6/1/03
Sugar Land, First UMC	Associate Pastor	Lohmer, Benjamin W.-Ben	PE	6/1/12
Sugar Land, Parkway UMC	Pastor	Neely, Matthew Martin-Matt	FE	12/1/13
Sweeny CT, Grace UMC	Pastor	Risher, Kefentse Mark	PL	6/1/14
Sweeny CT, Neuzion UMC	Pastor	Risher, Kefentse Mark	PL	6/1/14
Sweeny, First UMC	Pastor	Cobbs, Nancy Jo	FE	6/1/12
Van Vleck, First UMC	Pastor	Carter, Kenneth -Kenny	PL	6/1/11
Wallis, First UMC	Pastor	Walters, Charles -Ric	PL	9/1/06
West Columbia, Columbia UMC	Pastor	Deaton, Michael -Mike	FE	7/1/14
Wharton, First UMC	Pastor	Wende, Meredith Nicole	FE	6/1/11
Other Appointments				
Mission Bells	Ext Min-326.3-PD	Leader, Carrie Lynne	PD	7/1/14
Houston ReVision	Ext Min-326.3-PD	Leader, Carrie Lynne	PD	7/1/14
Hope and Healing Center	Ext Min-331.a-other-FD	Bezecny, Amy Lee	FD	4/1/13
Hope & Healing Institute, St. Martin's	Ext Min-331.a-other-FD	Bradley, Lorna Kay	FD	10/1/13
Methodist Hospital	Ext Min-331.b-connect-FD	Auld, Stacy Pell	FD	6/1/09
Mosaic Ministry	Ext Min-331.a-other-FD	Serio, Cindy Foster	FD	10/1/09
Mountain Top Ministries	Ext Min-331.a-other-FD	Simmons, Edward B.-Ed	FD	6/1/06
TEAM Ministries	Ext Min-331.a-other-FD	Wadkins, Marilyn	FD	7/1/14
Dist Superintendent	Ext Min-344.1.a.1-TAC	Jackson, Jay Kevin	FE	5/1/13
Methodist Health System-Dallas	Ext Min-344.1.a.3-UM inst	Atuahene-Nsowaah, Jacob	FE	12/1/08
Centenary College of Louisiana	Ext Min-344.1.a.3-UM inst	Rowe, B. David-David	FE	4/1/10
Emory and Henry College	Ext Min-344.1.a.3-UM inst	Schrum, Jake B.	FE	8/1/13

Appointments

SOUTHWEST DISTRICT				
Jay Jackson, District Superintendent				
Appointment	Position	Name	Status	Tenure
Victory in Jesus	Ext Min-344.1.a.4-other	Williams, John W	FL	7/1/13
Leave-Personal	Leave	Newman, Dariel Ray	FE	1/1/13
Leave-Medical	Leave	Quiggins, Paul Elza	FE	10/1/08
Leave-Medical	Leave	Young, Charles Robert-Rusty	FE	3/1/13
Rocky Mountain Conference	Par 346.1-to other conf	Bates, Mary Shivers	FE	7/1/14
West Ohio Conference	Par 346.1-to other conf	Kiboko, Ph.D. Jeanne Kabamba	FE	7/1/13
Iowa Conference	Par 346.1-to other conf	Schlimm, Stephanie Lind	FE	6/1/12
Duke University	Student	Adair, Kevin Engel	FE	6/1/00
University Chicago	Student	Bowie, Kenneth Scott-Scott	FE	1/1/00

WEST DISTRICT				
Wanda Bess, District Superintendent				
Appointment	Position	Name	Status	Tenure
Anderson, First UMC	Pastor	Vaughn, C. McAllister-Mac	AM	6/1/08
Anderson, McKenzie Chapel UMC	Pastor	Solomon, Hopie	PL	6/1/99
Anderson, Yarborough Chapel UMC	Pastor	Solomon, Hopie	PL	6/1/99
Bedias, Bedias UMC	Pastor	Worrell, Ann	PL	7/1/13
Bellville, Bellville UMC	Senior Pastor	Monroe, Malcolm	FE	7/1/13
Bellville, Bellville UMC	Associate Pastor	Haralson, Amy	FL	9/1/08
Bremond, Grace UMC	Certified Lay Minister	Johnson, Robert L.-Bob	CLM	8/1/12
Bremond, St. James UMC	Pastor	Green, Ethelene	PL	11/1/11
Brenham, First UMC	Senior Pastor	Stouffer, Jon Gordon	FE	7/1/13
Brenham, First UMC	Associate Pastor	Reed, Cynthia Kay-Kay	OE	6/1/11
Brenham, Mt. Zion UMC	Pastor	McDowell, Cecil P.	PL	6/1/06
Brenham, Pleasant Grove UMC	Pastor	McDowell, Cecil P.	PL	6/1/06
Brenham, Richard Grove UMC	Pastor	McDowell, Cecil P.	PL	6/1/06
Bryan, Alexander UMC	Pastor	Cutrone, Jr. Samuel C.	FE	6/1/07
Bryan, First UMC	Senior Pastor	Sitton, Rick	FE	6/1/11
Bryan, First UMC	Associate Pastor	Henry, David P.	FD	6/1/00
Bryan, First UMC	Associate Pastor	Porterfield, David G.	FE	6/1/12
Bryan, First UMC	Associate Pastor	Sarria-Anaya, J. Augusto	FL	6/1/10
Bryan, Lee Chapel UMC	Supply Pastor	Polk, Floyd James	RA	6/1/98
Bryan, St. Luke's UMC	Pastor	Dungan, Jeffrey Joe-Jeff	FE	6/1/11
Bryan, Templo del Espiritu Santo	Supply Pastor	Gonzales, Jose	OL-R	7/1/14
Bryan, Wesley UMC	Certified Lay Minister	Ray, Charlie -Charles	CLM	7/1/13
Caldwell, Cooks Point UMC	Pastor	Lightsey, Geoffrey	PL	7/1/13

Appointments

WEST DISTRICT				
Wanda Bess, District Superintendent				
Appointment	Position	Name	Status	Tenure
Caldwell, First UMC	Pastor	Calder, Wayne	FE	7/1/13
Calvert, Sneed Memorial UMC	Certified Lay Minister	Johnson, Robert L.-Bob	CLM	8/1/12
Cameron, First UMC	Pastor	Weber, Andrew Burnett-Drew	FE	2/1/13
Cedar Springs, Cedar Springs UMC	Pastor	Howell, Douglas W.-Doug	AM	7/1/13
Centerville, First UMC	Pastor	Richards, Joy M.	FE	6/1/09
Centerville, Hopewell UMC	Pastor	Goree, Carla	PL	5/15/10
Chappell Hill, Chappell Hill UMC	Supply Pastor	Danheim, Danny Lee-Dan	RE	7/1/14
Chilton, St. Paul UMC	Supply Pastor	Green, Leo	RL	6/1/03
Chriesman, Chriesman UMC	Pastor	Dillard, Roy	PL	6/1/02
College Station, A&M UMC	Senior Pastor	Reasons, John E.	FE	7/1/12
College Station, A&M UMC	Associate Pastor	Doehring, Sweeney Jamison	FE	6/1/12
College Station, Aldersgate UMC	Pastor	Wood, Bruce Michael	FE	6/1/96
College Station, Christ UMC	Senior Pastor	House, Jr. Jerry	FE	6/1/94
College Station, Christ UMC	Associate Pastor	Hand, Rebecca Louise-Becky	FD	6/1/12
College Station, Christ UMC	Associate Pastor	Myrick, Carroll Thomas	FE	6/1/09
College Station, First UMC	Pastor	Davis, Linda Darnell	FE	7/1/13
Dobbin, Pleasant Grove UMC	Pastor	Robinson, Carolyn E.	FE	6/1/11
Donie, Donie Memorial UMC	Pastor	Khoury, Carol	PL	6/1/12
Flynn, Flynn UMC	Pastor	Jackson, Jimmie James-Jim	PE	7/1/14
Franklin, Franklin UMC	Senior Pastor	Standing, Polly D.	FE	6/1/11
Franklin, Franklin UMC	Associate Pastor	Sexton, Kelley	PL	6/1/12
Gause, Gause UMC	Supply Pastor	Byrd, Kenneth Roy	RE	6/1/99
Giddings, First UMC	Pastor	Edwards, Timothy -Tim	FE	6/1/07
Golinda, Major's Chapel UMC	Pastor	Green, Ethelene	PL	6/1/06
Hearne, Grace UMC	Pastor	Westbrook, Gary	PL	10/1/11
Hempstead, Bethlehem UMC	Pastor	Flanagan, Verronda	FL	7/1/14
Hempstead, First UMC	Pastor	Ware, Kathryn Grace-Katy	FE	7/1/14
Huntsville, Farris Chapel UMC	Pastor	McNeely, J. Kyle-Kyle	PL	7/1/13
Huntsville, First UMC	Senior Pastor	Dornbush, Scott A.	FE	6/1/08
Huntsville, First UMC	Associate Pastor	Pickett, Mark William	FE	6/1/03
Huntsville, First UMC	Associate Pastor	Willett, Ellen R.	FD	6/1/97
Huntsville, Grace UMC	Pastor	Alexander, Jr. Robert	PL	6/1/12
Huntsville, St. Paul UMC	Pastor	Roberson, Arlo	PL	7/1/13
Huntsville, Wesley Memorial UMC	Pastor	Smith, Cheryl Elaine	FE	6/1/11
Iola, Zion UMC	Certified Lay Minister	Spooner, Larry	CLM	7/1/13
Jewett, Jewett UMC	Pastor	Khoury, Carol	PL	6/1/12

Appointments

WEST DISTRICT				
Wanda Bess, District Superintendent				
Appointment	Position	Name	Status	Tenure
Jewett, St. Matthew UMC	Pastor	Goree, Carla	PL	5/15/10
Kosse, Kosse UMC	Pastor	Sims, Rita	FE	7/1/13
Leona, Evans Chapel UMC	Supply Pastor	Burchell, John	RL	7/1/13
Leona, Hillary Chapel UMC	Pastor	Greenwood, Regina	PL	7/1/14
Leona, Leona UMC	Supply Pastor	Burchell, John	RL	7/1/13
Leona, Two Mile UMC	Pastor	Greenwood, Regina	PL	7/1/14
Lexington, Blue UMC	Pastor	Peschke, Michael Scott	FE	12/1/13
Lexington, Lexington UMC	Pastor	Peschke, Michael Scott	FE	12/1/13
Madisonville, First UMC	Pastor	Wehn-Glowski, Patricia	FE	7/1/14
Marlin, Davis Chapel UMC	Supply Pastor	Green, Leo	RL	6/1/03
Marlin, First UMC	Pastor	Howell, Douglas W. - Doug	AM	7/1/13
Marquez, Marquez UMC	Pastor	Goodwin, John	PL	2/1/14
Maysfield, Maysfield UMC	Pastor	Weber, Andrew Burnett- Drew	FE	2/1/13
Midway, Tanyard UMC	Pastor	Greenwood, Regina	PL	7/1/14
Milano, Liberty UMC	Pastor	Dillard, Roy	PL	6/1/02
Milano, Milano UMC	Pastor	Dillard, Roy	PL	6/1/02
Millican, Millican UMC	Pastor	Hines, Peggy	PL	1/1/08
Navasota, First UMC	Pastor	Vaughn, C. McAllister- Mac	AM	6/1/08
Navasota, Lee Tabernacle UMC	Senior Pastor	Robinson, Carolyn E.	FE	6/1/11
Navasota, Lee Tabernacle UMC	Associate Pastor	Zenor, Anne Marie	PL	6/1/09
Navasota, Lynn Grove UMC	Pastor	Ware, Kathryn Grace- Katy	FE	7/1/14
Navasota, Stoneham UMC	Pastor	Perry, Ronald A.-Ron	PL	6/1/11
Normangee, First UMC	Pastor	Jackson, Jimmie James- Jim	PE	7/1/14
Paige, Paige UMC	Pastor	Edwards, Timothy -Tim	FE	6/1/07
Reagan, Reagan UMC	Pastor	Sims, Rita	FE	7/1/13
Richards, Bay's Chapel UMC	Pastor	Dehmer, Eric	PL	6/1/11
Richards, Richards UMC	Pastor	Dehmer, Eric	PL	6/1/11
Rockdale, St. John's UMC	Pastor	Straznicky, Adam Dean	FE	7/1/13
Satin, Satin UMC	Supply Pastor	Green, Leo	RL	6/1/03
Shiro, Shiro UMC	Pastor	Worrell, Ann	PL	7/1/13
Somerville, First UMC	Pastor	Simons, Victoria Gunn- Vickie	FE	6/1/10
Stonehamville, Stonehamville UMC	Pastor	Robinson, Carolyn E.	FE	6/1/11
Thorndale, Friendship UMC	Pastor	Prince, Ray	FL	7/1/13
Thorndale, Pleasant Retreat UMC	Pastor	Prince, Ray	FL	7/1/13
Wheelock, Wheelock UMC	Pastor	Westbrook, Gary	PL	10/1/11
Other Appointments				
Serenity Retreat for Healing & Spiritual	Ext Min-331.a-other- FD	Eason, Kathryn Allen- Kathy	FD	6/1/04

Appointments

WEST DISTRICT				
Wanda Bess, District Superintendent				
Appointment	Position	Name	Status	Tenure
Dist Superintendent	Ext Min-344.1.a.1-TAC	Bess, Wanda J.	FE	7/1/14
Wesley Fnd (Texas A&M)	Ext Min-344.1.a.1-TAC	Mertz, Paul E.-Max	FE	1/1/00
Wesley Fnd (Sam Houston)	Ext Min-344.1.a.1-TAC	Oberg, Gregory James-Greg	FE	6/1/12
Texas Methodist Foundation	Ext Min-344.1.a.3-UM inst	Amerson, Melvin	FE	6/1/03
Wesley Fnd (Prairie View A&M)	Ext Min-344.1.a.3-UM inst	Kilumba, Kalamba	FE	6/1/00
Veteran's Affair Center	Ext Min-344.1.a.4-other	Brinkley, Melvin	FE	5/9/10
Big Brothers & Sisters	Ext Min-344.1.a.4-other	Dougherty, Theresa - Terry	FE	10/1/13
Unity Matters	Ext Min-344.1.a.4-other	Harrell, Katherine	FE	6/1/07
TDCJ Eastham Prison Unit	Ext Min-344.1.a.4-other	Lyles, Jr. Thomas	FE	12/1/13
Chaplain, USAF	Ext Min-344.1.a.4-other	Walker, Jr. Hyral B.-Buddy	FE	
Leave-Personal	Leave	Cauley, Irma	PD	5/23/13
Leave-Family	Leave	Elizardo, Elizabeth A.	FE	10/1/11
Leave-Medical	Leave	Williams, Karen Ann	FE	1/1/10
Yellowstone Conference	Par 346.1-to other conf	Bale, Jesse Michael	FE	7/1/12
Virginia Conference	Par 346.1-to other conf	Stutes, Robert	FE	7/1/13
East Ohio Conference	Par 346.1-to other conf	Weaver, Matthew	FE	7/1/13
University of Texas, Arlington	Student	Stigler, Stephen -Steve	FE	6/1/07

Appointments

SECTION I

Conference Rules and Structure

These are the new rules adopted from the Document entitled
“*Bound for Greater Things*” and adopted at the Texas Annual Conference 2006 – Updated July 2014

TEXAS CONFERENCE STANDING RULES

SECTION 1: GENERAL

- I. The Texas Annual Conference (Conference) establishes Rules by which it operates (Rules) and its Model for Ministry under authority of paragraph 609 of The Book of Discipline of the United Methodist Church, 2004 (BOD or Discipline).
- II. The Model for Ministry and Rules describe Conference ministries and the procedures by which they operate.
- III. Any conflict between the Model for Ministry and Rules and The Book of Discipline of the United Methodist Church shall be decided in favor of The Book of Discipline.

SECTION 2: OFFICERS

- I. The Officers of the Texas Annual Conference shall be the Bishop, Assistant to the Bishop, Secretary, Fiscal Officer, Statistician, and Lay Leader. (BOD 603.9)
- II. The Secretary and the Statistician shall be elected at the last session of each quadrennium to serve during the next quadrennium. (BOD 603.7) The minutes of each business session shall be kept on file at Conference headquarters.
- III. A Chancellor shall be nominated by the Bishop and elected by the Conference. (BOD 603.8)
- IV. The Treasurer/Director of Administration shall be elected by the Conference, on nomination of the Conference Council on Finance and Administration, at the first session of the Conference after the quadrennial session of the General Conference. Upon vacancy, the Conference Council on Finance and Administration shall fill the position until the next session of the Texas Annual Conference. (BOD 618)

SECTION 3: MODEL FOR MINISTRY IN THE TEXAS ANNUAL CONFERENCE

- I. CONFERENCE CORE LEADERSHIP TEAM
 - A. A Conference Core Leadership Team will be responsible for implementing decisions approved by the Annual Conference in accordance with Conference Mission, Vision, and Core Beliefs. The Core Leadership Team will:
 1. Create a culture of accountability within the Conference by conducting an ongoing process of strategic planning, goal setting, and annual reporting to the Annual Conference.
 - B. The Conference Core Leadership Team will be comprised of:
 1. Voting Members
 - a. One member from each of the nine Districts
 - b. Three At-Large Members
 - c. One Cabinet Member
 - d. The Conference Lay Leader(s)
 2. Ex-Officio Membership (non-voting)
 - a. The Director of the Center for Congregational Excellence
 - b. The Director of the Center for Clergy Excellence
 - c. The Director of the Center for Missional Excellence
 - d. The Director of the Center for Connectional Resources

- e. The Conference Director of Communications
- f. The Bishop or the Assistant to the Bishop who will preside over the Conference Core Leadership Team

II. CONFERENCE MINISTRY CENTERS

A. There will be four (4) Conference Ministry Centers

- 1. The Center for Congregational Excellence
- 2. The Center for Clergy Excellence
- 3. The Center for Missional Excellence
- 4. The Center for Connectional Resources

B. The Center for Congregational Excellence

The purpose of this center is to connect and equip local congregations and new church start leaders with tools and resources to engage in the practice of congregational revitalization, transformation, and vitality in communities they serve.

C. The Center for Clergy Excellence

The purpose of this center is to create an environment of support and accountability that continuously moves clergy of the Annual Conference toward excellence.

D. The Center for Missional Excellence

The purpose of this center is to provide and equip leaders who carry out ministries of mercy, justice, and wholeness to all persons inside and outside the church.

E. The Center for Connectional Resources

The purpose of this center is to provide fiscal oversight, property management, and archives and records to under gird the mission and ministry of the Texas Annual Conference.

SECTION 4: NOMINATIONS

I. The Nomination Committee

The Nominations Committee for the Texas Annual Conference of the UMC shall consist of The Assistant to the Bishop, the Dean of the Cabinet, and one representative from each of the 9 Districts. The District Representatives shall consist of 3 clergy, 3 lay men, and 3 lay women. The Nominations Committee will reflect the diversity of the Texas Annual Conference with regard to ethnicity, age, gender, geography, and church size. The ex-officio members with voice and vote shall consist of the Directors of the Centers and the Conference Lay Leader. The chair of the Nominations Committee will be The Assistant to the Bishop.

II. Quadrennium Nominations

- A. At the Annual Conference session one year prior to each new quadrennium, The Assistant to the Bishop will distribute a listing and description of all positions on teams, boards, agencies, committees, commissions and councils which are subject to election by the Annual Conference to all clergy and lay delegates to Annual Conference. The Nominations Committee will hold a workshop during Annual Conference to discuss the Nominations Process. The delegates shall take the listing and description back to their local churches and districts for discussion.
- B. Persons interested in being considered for nomination to any TAC positions shall fill out a biographical profile including church, district, conference and spiritual gifts and turn these into their local church pastors and District Superintendents for comments and endorsement. Completed profiles with endorsements should be sent into the office of The Assistant to the Bishop prior to November 1 of the year prior to the new quadrennium. District Superintendents, Center Directors, and the Core Leadership Team and District Leadership Teams may also make nominations.
- C. The Assistant to the Bishop will prepare a profile book for the Nominations Committee by January 1. The Nominations Committee will meet prior to January 15. The Nominations Committee will make nominations from the pool of names in the Profile Book. The Nominations Committee will strive to make each Board, Agency, Commission, Committee, and Team as inclusive as possible with regard to ethnicity, age, gender, and church size. The report of the Nominations Committee will be reviewed by the Commission on Religion and Race for inclusivity as specified in the current *Book of Discipline of the United Methodist Church*. The Commission on Religion and Race will report any

recommendations back to the Nominations Committee by March 1. All persons nominated by the Nominating Committee will be notified by email or letter and indicate whether they accept or decline the nomination. The Nominations Committee will continue to meet until nominations are finalized. Nominations from the pool in the Profile Book will be completed by March 15 and will be published in the Pre-Conference Journal. Some nominations may need to be made after the March 15 deadline and these will be presented at Annual Conference.

- D. The aggregate membership of all Ministry Teams, Boards, Divisions, Commissions, Committees will consist of ½ clergy and ½ laity unless otherwise restricted by the current *Book of Discipline of the United Methodist Church*.
- E. Persons may be nominated for unfilled positions by completing the biographical profile and submitting it to the Nominations Committee at their District Pre-Conference meeting.
- F. Persons may be nominated from the floor of the Annual Conference. The nominator will indicate which person from the Nominating Committee's report is to be replaced by the nominee. Substitute nominations should be in the same category of inclusivity as the person in the Nomination Committee's report. Votes on substitute nominees will be made individually prior to the vote on the full report.
- G. Persons shall not serve more than two consecutive quadrenniums on the same Ministry Team, Board, Division, Commission, and Committee except in the case of persons elected to complete a vacancy occurring during a quadrennium who will be allowed to serve two consecutive full quadrenniums. No persons shall be eligible to serve on more than one Ministry Team, Board, Division, Commission or Committee at the same time.
- H. The Chairperson of any Ministry team, Board, Division Commission or Committee shall not serve more than one full quadrennium except in the case of person filling an unexpired term of not over two years.
- I. During the quadrennium, annual assessments will be conducted of the leadership of all Ministry Teams, Board, Divisions, Commissions, and Committees for attendance, effectiveness, and evidences of fruitfulness. Based on these assessments, the Center Leaders may request the Core Leadership Team to recommend remedial action or replacement of leadership.
- J. All Nomination Rules of the Texas Annual Conference are subject to any applicable provisions of the current *Book of Discipline of the United Methodist Church*
- K. The Board of Ordained Ministry of the Texas Annual Conference will be subject to Paragraph 634 of the current *Book of Discipline of the United Methodist Church* with the exception of the term limit which will be two quadrenniums.
- L. Persons elected will begin serving at the close of Annual Conference.

III. Nominations Between Quadrenniums

- A. Vacancies in elected positions occurring between sessions of Annual Conference will be filled on a temporary basis by a vote of the Core Leadership Team. Nominations for the Core Leadership Team to consider for vacancies will be made by the Nominations Committee.
- B. Vacancies will be permanently filled by the process listed in Section II.

IV. District Nominations

The Districts shall use a process similar to the Conference process subject to the current *Book of Discipline of the United Methodist Church*.

[For 2007 the Core Leadership Team will nominate the 2007-2008 Nominating Committee from a pool of names submitted by the process outlined in Section II, C. After 2008 the Nominations Committee nominations will follow the same guidelines as the rest of the Committees being nominated.]

SECTION 5: PROCEDURES OF THE ANNUAL CONFERENCE

- I. Pre-Conference Journal
 - A. The Assistant to the Bishop shall be responsible for producing a Pre-Conference Journal. Contents of the Pre-Conference Journal shall include those materials necessary for the business of the Annual Conference to be conducted. It shall be mailed at least 25 days before the Annual Conference begins.
 - B. Chairpersons are responsible for providing reports and materials to the Assistant to the Bishop on the schedule prescribed by the Assistant to the Bishop.

- II. Resolution and Proposals (Resolutions are related to issues. Proposals are related to structures and rules.)
 - A. Resolutions for consideration by the Annual Conference shall be sent to The Assistant to the Bishop on or before January 15 prior to the Annual Conference Session. The Assistant to the Bishop will refer resolutions to the appropriate Center of Excellence. The Center will study the resolution and offer any changes to the presenting entity. The final resolution will be distributed to the Districts with a list of speakers for and against the resolution for discussion. Comments from the District discussions are to be forwarded to the Center responsible for the resolution. The Center will vote concurrence or non-concurrence and provide a written report back to the entity responsible for the resolution. The entity responsible for the resolution can withdraw the resolution from consideration by the Annual Conference or send the resolution, along with the Center's written report on to The Assistant to the Bishop for inclusion in the Pre-Conference Journal.
 - B. Proposals will be referred to the Core Leadership Team for consideration and action. The Core Leadership Team may also distribute the final proposal to the Districts for discussion as set forth for resolutions in Section 5, II.A.
 - C. All discussions regarding the resolutions/proposals, whether in the Center or the Districts, will be conducted in a spirit of Holy Conversations with all sides of the issues being presented and listened to in a spirit of Christian love and respect. Persons making presentations will not be interrogated or cross-examined. Persons present will not participate in applause or partisan or disparaging sounds (boos or hurrahs). No personal attacks will be allowed.
 - D. Resolutions and proposals included in the Pre-Conference Journal shall be discussed in Pre-Conference Delegate Meetings prior to Annual Conference. The Center and/or the entity responsible for the resolution/proposal shall provide a speaker for and a speaker against the resolution/proposal. All discussions surrounding the resolutions/proposals will be made in the spirit of Holy Conversations as set forth in Section 5: II.C. A non-binding vote will be taken at each Pre-Conference Delegate Meeting to determine concurrence or non-concurrence with the resolution/proposal, and the results will be reported to the Annual Conference.
 - E. Resolutions and proposals included in the Pre-Conference Journal will be placed on the Agenda of the Annual Conference, provided that the requirement Section 5: II.D. has been fulfilled. All resolutions/proposals may be included in the Conference Workshops with scheduled speakers for and against the resolutions/proposals and questions and answers. All presentations, questions, and answers in the workshops will be made in the spirit of Holy Conversations as set forth in Section 5: II.C. above.
 - F. When the resolutions/proposals come to the floor of Annual Conference, there may be one predetermined speaker for and one predetermined speaker against the resolution/proposal. Predetermined speakers are allowed a maximum of 5 minutes. An additional 6 minutes will be allowed for alternating comments, no longer than 60 seconds each, for and against the resolution/proposal. All comments will be made in the spirit of Holy Conversations as set forth in Section 5: II.C. above. A minute of silent prayer will precede the vote on each proposal/resolution.
 - G. Proposals and resolutions not in the Pre-Conference Journal, except for Resolutions of Thanks, may be brought up at Annual Conference provided that:
 - a. They have been turned into The Assistant to the Bishop at least 21 days prior to the Annual Conference session and have been reviewed by the appropriate Center or the Core Leadership Team with a recommendation of concurrence/non-concurrence and/or disposition; and, the Conference votes to suspend the rules; and, the Center/CLT and the entity responsible for the resolution/proposal follow the provision of Section 5: II.F.

- III. Conference Session Procedures
 - A. The Assistant to the Bishop shall prepare an agenda of all reports and proposals for distribution on the opening day of each Annual Conference.
 - B. No report, paper, or proposal shall be considered until three (3) copies have been given to the Secretary.
 - C. The Conference Rules may be suspended by a two-thirds (2/3) majority of the Annual Conference members present and voting. The Rules may be changed by three-fourths (3/4) majority of the Annual Conference members present and voting.
 - D. All items that do not require Annual Conference action will be placed on the consent calendar. If the consent calendar is not a part of the Pre-Conference Journal, it will be presented on the first day of Annual Conference and, after laying on the table for 24 hours, will be acted on by motion of the Assistant to the Bishop. Anyone may make a motion that an item be removed from the consent calendar.
 - E. Speeches in favor of or in opposition to a motion will be limited to three (3) minutes each.
- IV. Conference Journal
 - A. The Assistant to the Bishop shall be editor of the Conference Journal.
 - B. The Conference Journal shall include at a minimum
 - 1. Items required by BOD 606
 - 2. Year-end statement of receipts and expenditures by all Conference bodies
 - 3. List of appointments with and without annuity claim
 - 4. Conference Rules document

SECTION 6: DISTRICTS

- I. Each District will determine an organizational structure that is consistent with the Conference vision and mission, and responsive to specific needs and priorities of the District.

SECTION 7: CONFERENCE STAFF

- I. Conference staff positions will be determined by the Bishop, the Cabinet, and the Core Leadership Team.
- II. Compensation of the Conference staff positions shall not exceed that of a District Superintendent.
- III. Salaries of District Superintendents shall be adjusted annually by the percentage change in the average (mean) base salary of all full-time senior pastors serving in the Texas Annual Conference. This adjustment shall begin in 2005, using the 2004 compensation level as the initial base

SECTION 8: FINANCIAL PROCEDURES OF THE ANNUAL CONFERENCE

- I. Each year, the Conference Council on Finance and Administration (CF&A) shall prepare and recommend a budget for the next calendar year, under appropriate headings, for Conference action.
- II. At least 48 hours before presenting its recommended budget to the Annual Conference, the CF&A shall notify the Director of any Center of Excellence of any change in the recommended budget request for that body.
- III. CF&A shall recommend to the Annual Conference for its action and determination methods or formulae by which all approved budgets shall be apportioned to the churches. All Conference delegates must be informed in writing of the financial consequences of any proposed change in the apportionment method before a vote is taken.
- IV. The Treasurer of each church or charge shall remit to the Conference Fiscal Officer all receipts for Conference connectional causes, the District Superintendents' Fund, the Episcopal Fund, the Conference Claimants Fund, and Health insurance at least monthly.
- V. The Conference Fiscal Officer shall distribute monthly or quarterly a report of budgeted funds available to the credit of agencies in proportion to receipts.

- VI. All proposals with financial implications shall be referred to the CF&A before any action is taken by the Annual Conference, including any disbursements from any Reserve Funds held on behalf of the Annual Conference.
- VII. At the end of each fiscal year, all unspent budgeted funds remaining in the Annual Conference budget shall be deposited in the Operating Reserve Fund, except: unspent budgeted funds for New Church Starts, Church Revitalization, the reserves for pensions and the reserves for health benefits, shall be deposited in separate reserve funds and made available for future expenditures for these designated purposes.
- VIII. Annually, the CF&A shall report for Conference approval a list of special days without offering and a list of special days with offering, including Conference Advance Specials. No appeal shall be made to churches of the Texas Annual Conference without CF&A approval except as provided in The Book of Discipline.
- IX. By November 1, District Superintendents shall supply District Auditors apportioned amounts for causes reported in statistical tables, including all salaries set for the current calendar year. These shall be the official figures for such tables. District Superintendents shall send a copy of these figures to the Conference Statistician.
- X. Copies of all financial records and minutes of all meetings related to Centers of Excellence shall be sent to the office of the Assistant to the Bishop in hard copy or suitable electronic form.
- XI. At the request of anyone receiving a salary from the Conference, the Conference Fiscal Officer is authorized to withhold a designated portion of salary annuities, allowances, and/or other benefits, pursuant to Internal Revenue Service regulations.
- XII. The CF&A of the Texas Annual Conference, consistent with ¶613.8, shall have limited authority to modify a budget approved by the Annual Conference between its sessions but only in accordance with the following procedures:
 - 1. Budget modifications are limited to instances in which budgeted expenditures are inadequate to meet emerging missional needs or unforeseen circumstances.
 - 2. Departments, councils, boards, commissions, or any other organization seeking modifications in an approved budget must make a specific request to CF&A for change, including the affected line items and amounts, the rationale for the change, and the consequences of the change.
 - 3. CF&A shall establish a Budget Review Committee consisting of the Treasurer of the Texas Annual Conference, the President of CF&A, the Vice President of CF&A, the Secretary of CF&A, and one additional voting member of CF&A. Three members of this Committee shall constitute a quorum.
 - 4. The Budget Review Committee shall have the authority to approve a request for budget modification that either a) does not result in an increase in total budgeted expenditures and does not require expenditures from the Contingency Fund, or b) requires expenditures from the Contingency Fund of no more than \$5,000 per request.
 - 5. Approval of a modification that requires expenditures from the Contingency Fund of over \$5,000 must be approved by the full CF&A.
 - 6. The CF&A shall always honor the intent of designated funds by recommending that designated funds are spent for their intended purposes.
 - 7. Minutes of Budget Review Committee meetings shall be presented at the subsequent CF&A meeting, and all modifications to the budget shall be noted and explained in the CF&A report to the Annual Conference.

SECTION 9: PLAN OF EQUALIZATION

- I. The Plan of Equalization shall follow the current *BOD* (*BOD* 2012 was 602.4)

SECTION 10: ADDITIONAL PROCEDURES

I. Clergy and Laity Candidate Profile Booklet

Eligible clergy members and eligible laity willing to be considered for election as a delegate to General or Jurisdictional Conferences are requested to complete a candidate profile sheet for inclusion in a candidate profile booklet which shall be mailed with the Pre-Conference Journal. Eligible persons willing to be considered must agree to attend delegation meetings, to prepare themselves by studying all assigned materials, and to make the necessary preparations to be effective delegates. If any eligible person who is not included in the booklet receives a vote on any ballot, then the individual will be assigned a number to be included in the remainder of the balloting process.

II. Rule For The Payment Of MPP And CPP Arrearages

Each month the Director of Center of Clergy Excellence shall send to each District and affected pastor notification of arrearages for MPP and CPP. Upon receipt of the report, the District Superintendent shall contact the minister and the treasurer of the reported charge to assure timely payment of the arrearage by the church. If a local church does not make payment of MPP and CPP arrearages within 60 days of notification, the District Superintendent shall meet with the local church to discuss the realignment of the charge. Districts may choose to establish a reserve fund to assist in timely payment of MPP and CPP. It remains the responsibility of the local church to reimburse funds to the District within the time established by the District. Until reimbursement is made by the church, realignment of the charge remains under consideration.

III. Overview of Texas Annual Conference Assessment Process

Purpose: To *establish, review, and measure progress toward achievement of* Goals, Objectives, and Evidence of Fruitfulness. The Assessment Process ensures aligned planning and good stewardship at the Conference, Center of Excellence, District, ministry, church, and clergy levels, to achieve the Conference Mission, Vision, and Core Beliefs. Results of reviews and measures contribute to subsequent plans as successes to be replicated, risks to be recognized, problems to be addressed, and challenges to be met. Assessment results allow us to celebrate victories and identify opportunities for improvement.

Process: The Annual Conference and each Center, District, ministry, church, and clergy member-including the Bishop, Center Directors and District Superintendents – establishes Goals and Objectives consistent with and contributing to our Mission, Vision, Core Beliefs, and Measures of Fruitfulness.

The Core Leadership Team supports the Annual Conference in overseeing Assessment Process. Before Annual Conference, The Core Leadership Team reviews prior year's results and recommends Conference-level Goals, Objectives, and Evidence of Fruitfulness measures for the coming year. At the beginning and end of the yearly planning cycle, the Core Leadership Team reviews Center and District Goals, Objectives and Evidence of Fruitfulness; and reviews progress quarterly.

Each Center and District develops annual Goals, Objectives, and Evidence of Fruitfulness, consulting with each other to optimize support to churches and clergy and avoid gaps and duplications between or across Centers and Districts. Ministry teams recommend Goals and Objectives based on input from programs and ministries within the team. Centers approve ministry goals and objectives and review progress. Ministry teams annually assess results of their programs and ministries. Each clergy member develops annual Goals and Objectives for each charge and for herself/himself.

The Conference will provide more detailed information about the Assessment Process to all affected groups and persons.

IV. Policy Recommendations*

A Vacation Policy for pastors was unanimously approved by the Conference Board of Ordained Ministry and was adopted by Texas Annual Conference. This policy is recommended for all those serving full-time appointments within the bounds of the Texas Conference.

CONFERENCE RELATIONS	TIME OF SERVICE	VACATION TIME
Full Time Local Pastors in Process, Attending Four-Week Course of Study		2 weeks paid
Full Time Pastors (Associate Members, Probationary Members, Full Members)	5 years or less	2 weeks paid
Full Time Pastors (Associate Members, Probationary Members, Full Members)	10 years or less	3 weeks paid
Full Time Pastors (Associate Members, Probationary Members, Full Members)	Over 10 years	4 weeks paid

NOTES: Years of service refer to years of service in an Annual Conference of the United Methodist Church, not to years of service in the local church to which the pastor is appointed. Time used for Continuing Education, as defined in ¶349 of The 2004 Book of Discipline, and according to the rules set by the Conference Board of Ordained Ministry, shall not be considered as vacation time or used in lieu of vacation time. This policy is to be printed each year in the Texas Conference Journal.

*This policy was not included in the 2006 and 2007 Texas Conference Journals. The original policy was voted into effect at the Texas Annual Conference 1991, as stated on pg. 143-144 of the Daily Proceedings in the 1991 Texas Conference Journal and was amended at the Texas Annual Conference 1992, as stated on pg. 145 of the Daily Proceedings in the 1992 Texas Conference Journal.

ORGANIZATIONS RELATED TO THE TEXAS ANNUAL CONFERENCE

Entities within the Texas Annual Conference

- Houston International Seafarer's Center
- Lakeview Methodist Conference Center
- Lon Morris College
- Methodist Hospital
- Methodist Retirement Communities
- Shalom Mobile Health Ministry
- UM Army
- United Methodist Foundation
- Wesley Community Center
- Wiley College

Entities within the State of Texas

- Methodist Children's Home
- Methodist Mission Home
- Texas Methodist Foundation
- Texas United Methodist College Association

Entities within the South Central Jurisdiction

- Lydia Patterson Institute
- Mount Sequoyah
- Perkins School of Theology
- Saint Paul School of Theology

Entities Outside the South Central Jurisdiction

- Gulfside Assembly



**GROWING
VIBRANT
CHURCHES**

**Texas Annual Conference
of the United Methodist Church**

2014 Journal

J

SECTION J

REPORTS TO THE ANNUAL CONFERENCE

**Assistant to the Bishop
Rev. B.T. Williamson**

When you reach the middle of a Quadrennial, it's tempting to think that momentum slows and that energy for ministry dissipates. But there are many factors which suggest that such is not the case in the Texas Annual Conference.

First of all, the conversations you hear in local churches, across districts, and among the multiple leadership groups and teams all suggest that laity and clergy are aware of the challenges and opportunities before the church. This is evidenced in the overwhelming response of congregations to become involved in schools. It's also noted in the increased numbers of local churches engaged in the Vibrant Church Initiative.

A second indicator of vitality in the Texas Annual Conference can be observed in the steps to refocus ministry efforts. We've observed the reorganization of priorities in the Center for Missional Excellence, new opportunities for youth ministry through retreats and camping, continued progress in new church starts, and numerous supportive events that nurture clergy. These are but a few developments that point to the qualitative experiences across the conference.

Finally, I want to affirm the on-going efforts to identify, refine, and improve upon the communication resources of the annual conference. Consistent stories which emphasize the three foci are found in every "Cross Connection," with coverage embracing the entire breadth and width of our conference. A new website was unveiled this year, and it transitioned to a more focused content. Staff availability to help local churches and districts find ways to "tell their story" has been a continuous priority.

Energy, vitality, responsiveness, on-going creativity and development all mark this past year of ministry in the Texas Annual Conference. We've also had our struggles, conflicts, and times of disagreement. Within it all, we continue to share the spirit of Jesus Christ, who calls us in unique ways as United Methodists to be the church, live the faith, and share our witness with the world.

**Communications Committee
Mrs. Jill Krone, Chair**

Lay leaders and Clergy members of the Communications Advisory Committee met several times during the year to collectively brainstorm on opportunities ranging from a new website launch to the development of a set of social media guidelines for the conference and member congregations.

Specific 2013 Accomplishments under Communications

- **Website launch of streamlined and updated site for TAC**

Following an extensive time of review and solicitation of feedback from staff, clergy, laity and committee members, TAC Communications launched a completely new website with simpler navigation, more photos and consolidated resource information. Communications also keeps an ongoing dialogue with district offices to encourage webmasters to keep the sites updated and consistent with the conference brand in message and appearance.

- **Development of a TAC App**

Prior to Annual Conference 2014 a TAC app will be available that will include a church and clergy directory, news, calendar and during annual conference a schedule of conference events.

- **Communication Resources**

Communications Director Paula Arnold addressed several groups to provide insight, resources and tips related to Conference Communication and best practices. Groups included District Lay Leadership attendees, the Deacon Retreat, Christian Educators, District Admin Training, and Local Pastor Licensing

School. Associate Director April Canik conducted two workshops at the Texas Ministry Conference on “Best Practices in Church Communication.”

- **Digital Journal**

Communications moved to primarily digital format for the Annual Conference Journal, providing print-only versions of the full journal to the Discipline-required recipients, at a savings of \$25,000.00.

- **Video/Design support**

TAC Communications provided video services to several congregations and special events celebrating key anniversaries or other milestones and helped produce brochures for numerous Conference initiatives.

- **Newsletter Results**

Cross Connection received a Third Place award at the UMAC Awards

The *Cross Connection* newsletter expanded subscriptions from 12,840 subscribers in 2012 to 14,408 in 2013, and consistently has a 50% open rate which is considerably higher open rate than the industry standard.

- **Media Relations**

TAC Communications provided media support for several press conferences and local congregation stories as needed.

Nominations Committee
Rev. B.T. Williamson, Chair

Core Leadership Team

Jamison Doehring	Russell Hall
Tim Holland	Steve Woody

Nominating Committee

Olivia Wilson	Kevin King
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John Warren

Clergy Accountability

Virginia Hall

Clergy Development & Spiritual Formation Ministries

Vickie Keys

Clergy Recruitment Ministries

Danny Yang	Zayda Rodriguez
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Board of Ordained Ministry

Michael Bedevian, Treasurer	Romonica Wardley-Malone, Secretary
Bob Johnson, Psych Officer	Jim Turley, Extension Min. Rep
Justin Coleman, Scholarships	Josh Hale, Conf. Relations Chair
Jerry Neff, Vice Chair, Elders	Stacy Pell, Vice Chair, Deacons
Jon Stouffer, Chair, Order of Elders	Bobbie Maltas, DCOM Trainer
John Stephenson, Chair DCOM South	Cheryl Smith, Chair DCOM West

Administrative Review Committee

Audrey Mitchell

Passionate Worship Ministries Team

Erik Gragert	Luis Ramirez
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Committee on Finance & Administration

Janet Pruiett	Bob Simpson
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Board of Pensions

Paula Ryburn

Safe Sanctuary

Robert Harris

Reports

Restorative Justice Ministries Team

Kelly McIntosh Jonathan Chism

Missional Excellence Committee

Seann Duffin Patrick Evans

Lyanna Johnson Smith

Church & Society

Marilyn Green Diane Inglehart

Religion & Race

Anna Loraine Vienn

Commission on Status & Role of Women

Sandra Goins Robin Bishop

Christian Unity & Interreligious Concerns

David Meeker-Williams

Hispanic Ministries

William D. Llana, Co-Chair Keith Swatzel, Co-Chair

Conference Lay Leader's Report
Mrs. Stephanie Griffin, Conference Lay Leader

This year I participated, once again, in Bishop Huie's annual trek across the Texas Conference where I observed local churches that were identifying needs in their communities and reaching out to make connections in a way that would share the light of Christ. Light is a key component when you are going to make a color more vibrant. So it stands to reason, that the light of Christ is a key component when you want to bring vitality and life to local churches.

1) Investing in the young; 2) Growing vibrant, fruitful, Missional congregations; and 3) Forming transforming lay and clergy leadership; has remained the main emphasis throughout the Texas Conference. The large percentage of local churches across the conference that are connected with schools in their community is a testament to laity's dedication to make a difference in the lives of children and their families. Not since "Nothing But Nets" have we had such a unified response.

The Vibrant Church Initiative (VCI) is another opportunity for local churches to evaluate the mission field around them and determine how they are meeting the needs in the community. It is as Bishop Huie put it, "an opportunity to take a long hard look in the mirror." There is a group of congregations across the conference that is in their second year of VCI and has moved on to Phase 3, there is another group in Phase 2, and more just starting the process with Phase 1. What we have learned about vibrant, growing, churches is that it is a process not a program. To remain vibrant we must keep moving, changing, and trying new things. Vibrant churches never get comfortable but instead push to find where the mission field is changing.

Leah Taylor with a core group of strong lay and clergy leaders have developed an 11 week study designed to move laity beyond the structure of the church and encourage each one to take God's love boldly into the world. This process of reading, praying, and growing evolved out of "Generative Solutions." It is one of the ways we will address "forming transforming lay leadership. This year District Leadership Teams met with the Core Leadership Team to exchange ideas and share best practices.

The laity of the Texas Conference carrying the light of Christ within each heart brings vibrancy to their communities, the conference, and world. When laity reach out and focus on what unites us we build bridges that will connect others to Jesus.

Core Leadership Team

Core Leadership Team (CLT) serves to implement the decisions of the Texas Annual Conference (TAC) and to coordinate the alignment of ministries for the purpose of achieving the vision and mission of the TAC. There have been several important projects that engaged the creative energies of CLT this year.

We assisted in clarifying the relationship between Lakeview Conference Center and the TAC. This consideration included discussions regarding ownership, by-laws, and future funding procedures. Reports back on this matter will be forthcoming at our gathering in May.

Reports

Bishop Andrew Doyle of the Episcopal Diocese of Texas shared a workshop on emerging trends in ministry from an ecumenical perspective. His presentation to the CLT highlighted what he referred to as a VUCA world – Volatile, Uncertain, Changing, and Active. Also, he outlined future directions that are vital for ministry within the state of Texas.

The Fall Gathering of CLT and District Leadership Teams (DLT) focused on the alignment of ministry from the TAC's Strategic Assessment. The specific tasks delegated to DLTs from the 2012 Annual Conference were reviewed. Table conversation was shared among the various districts, with best practices and qualitative stories being the content of discussion. District participation was outstanding, based on the presence of leadership from across the entire conference. Reports of congregational participation in schools highlighted the day.

This year's theme centering on Growing Vibrant Churches compliments the Bishop's itineration from last fall. We look forward to learning opportunities at this year's Annual Conference, along with the movement into our third foci – "Developing Lay & Clergy Leadership."

There are several recommendations that CLT brings to the annual conference regarding Rules and Structure. They follow this report.

Conference Rules & Structure
Texas Conference Standing Rules

Section 5: Procedures of the Annual Conference

III. Conference Session Procedures

D. All items that do not require Annual Conference action will be placed on the consent calendar. If the consent calendar is not a part of the Pre-Conference Journal, it will be presented on the first day of Annual Conference and, after lying on the table for 24 hours, will be acted on by motion of the Assistant to the Bishop. Anyone may make a motion that an item be removed from the consent calendar. **The item may be placed on the Agenda by a majority vote of the Annual Conference members present and voting.**

Section 10: Additional Procedures

1. ~~Rule for the Payment of MPP and CPP Arrearages—Each month the Director of the Center of Clergy Excellence shall send to each District and affected pastor notification of arrearages for MPP and CPP. Upon receipt of the report, the District Superintendent shall contact the minister and the treasurer of the reported charge to assure timely payment of the arrearage by the church. If a local church does not make payment of MPP and CPP arrearages within 60 days of notification, the District Superintendent shall meet with the local church to discuss the realignment of the charge. Districts may choose to establish a reserve fund to assist in timely payment of MPP and CPP. It remains the responsibility of the local church to reimburse funds to the District within the time established by the District. Until reimbursement is made by the church, realignment of the charge remains under consideration.~~

2. Overview of Texas Annual Conference Assessment Process

Paragraph 2 under Process:

The Core Leadership Team supports the Annual Conference in overseeing the Assessment Process. Before Annual Conference, the Core Leadership Team reviews prior year's results and recommends Conference-level Goals, Objectives, and Evidence of Fruitfulness measures for the coming year. ~~At the beginning and end of the yearly planning cycle,~~ **Annually** the Core Leadership Team reviews Center and District Goals, Objectives and Evidence of Fruitfulness; and reviews progress quarterly.

ORGANIZATIONS RELATED TO THE
TEXAS ANNUAL CONFERENCE

Entities Owned by the Texas Annual Conference

~~Lakeview Methodist Conference Center~~

Affiliated Entities within the Texas Annual Conference

~~Houston International Seafarer's Center~~

~~Shalom Mobile Health Ministry~~

Lakeview Conference Center

CENTERS FOR EXCELLENCE REPORTS

CENTER FOR CLERGY EXCELLENCE

Center for Clergy Excellence
Rev. Gail Ford Smith, Director
Rev. Michelle Hall, Associate Director

Since its formation in 2006, the Center for Clergy Excellence has led the recruitment, development, accountability, and support of the clergy of the Texas Annual Conference. During this quadrennium, we have worked to concentrate our efforts in the three focus areas for the Annual Conference: Cultivating Growing, Fruitful Congregations; Forming Transforming Lay and Clergy Leaders; and Investing in the Young.

Our specific charge by the Strategic Assessment Team includes four directives:

- Continue the strategy of recruiting young, gifted, diverse clergy.
- Provide educational opportunities for clergy throughout their career.
- Engage the Generative Solutions Proposal from Leadership Education at Duke Divinity School to develop new models for lay/clergy leadership development (in conjunction with Center for Congregational Excellence).
- Work with the Board of Ordained Ministry to focus on rebalancing the age of clergy serving within the Texas Annual Conference. The purpose is to prepare outstanding, passionate, diverse leadership for the next generation, as well as to address the challenge created by a disproportionate percentage of clergy retiring over the next 10-15 years.

You will find specific information addressing these directives in the Clergy Recruitment, Clergy Development, and Board of Ordained Ministry reports. While these areas directly address the specific directives of the Strategic Assessment Team, we have encouraged all ministry areas under the Center for Clergy Excellence to keep the three conference focus areas as their priority as they plan and fulfill their individual ministries.

As you will see in the reports that follow, all of our work is driven by our mission to serve the clergy and clergy families of the Texas Annual Conference. We strongly believe that passionate, educated, thriving clergy provide growing, fruitful congregations and communities with leadership that transforms. We thank you for your support, and we ask that you continue to pray for the staff and many volunteers who make it happen.

Clergy Accountability **Rev. Cheryl Smith, Chair**

Clergy Accountability seeks to better the quality of pastoral experience through maximum support, continued education and covenantal accountability to the end that our Texas Annual Conference clergy may be transformed. Holistically healthy pastors, young and old, make for growing, vibrant congregations and satisfaction within the calling to the ministry of Jesus Christ.

The energies of the committee have been directed this past year toward the launch of a survey among all active clergy persons in order to measure morale in the Texas Annual Conference. This survey was the result of many minds that designed and implemented the survey in such a way as to gain maximum information. The resulting data will help guide the TAC to best assist the clergy, their families and the congregations they serve.

The Sexual Ethics and Birkman sub-committees have been quite active in the past year as is evidenced by their separate reports. The members of the Clergy Accountability Committee and its sub-committees consider it a privilege to serve in the ways in which we have been called.

Sexual Ethics Committee

Rev. Preston Greenwaldt, Chair

The Texas Annual Conference Sexual Ethics Committee is charged with the task to train and help clergy and lay leaders achieve the highest ideals of Christian integrity in all aspects of their ministry. We are especially committed to providing safe, respectful and nurturing environments in keeping with God's sacred trust. The Sexual Ethics Policy is the catalyst to assure that our Clergy and Lay Leaders can be transformed & grow without the fear of abuse or reprimand. Educating all persons in leadership roles will assure that our churches will be in the position to grow spiritually without barriers.

A new Sexual Ethics Policy was adopted by the Texas Annual Conference in May 2013. Now the policy needs to be communicated with all the churches and clergy. In order to make this happen, online training was debuted in the Spring of 2014 covering the Sexual Ethics and Bullying Policies. This will be followed by additional in-person training modules.

The Texas Annual Conference takes the issue of Sexual Ethics seriously so that children, youth and adults may safely gather and worship in our churches.

**Texas Annual Conference
POLICY for RESPONSE TEAMS**

Proposed by Texas Annual Conference Committee on Sexual Ethics, Spring 2014

Introduction. As a connectional people, United Methodists recognize the value of support and accountability beyond the local congregation. In times of congregational trauma, conflict, and crisis, our connectional structure can be used to greatest advantage. As Paul reminds us, *"If one member suffers, all suffer together...for we are the body of Christ and individually members of it."* (I Corinthians 12:26-27) Therefore, the Texas Annual Conference supports a conference-level Response Team ministry for congregational intervention, healing, and support.

Description and Purpose of a Response Team. The purpose of a Response Team is to assist congregational leadership in bringing a congregation through a time of crisis, with the aim of improving long-term congregational health and vitality. According to *The Book of Resolutions 2012*,

Response Teams are called into a situation of trauma in order to promote the possibility of healing for the congregation and the individuals involved. Response Team ministry provides a way for judicatory leaders to enable effective assessment, intervention, training and resourcing of congregations experiencing events affecting congregational health by enlisting a group of persons with training, expertise, and resources in specific areas of ministry. Members may be paid or unpaid. The Response Team is not called to any judicial or Disciplinary processes for legal resolution of a situation. The Response Team is called into action by the bishop or bishop's designee, often a district superintendent, and is accountable to the bishop. (*BOR 2012*, pp. 132-3)

A Response Team is comprised of trained individuals who have expertise in conflict transformation, trauma and recovery, group facilitation, ministerial misconduct issues, pastoral care, psychology, counseling, and other areas of specialization who can offer congregational intervention, healing, and support for a limited duration. Response Teams are meant to help affected congregations so that they may experience God's healing grace and once again focus upon their mission to make disciples of Jesus Christ for the transformation of the world to the glory of God.

Rationale. Trauma within a congregation, whether due to natural disaster, grief, conflict, ministerial misconduct, or other crisis, can be a defining moment in the life of a faith community. Whether this moment proves a positive "learning point" or a negative dysfunction within a congregational system depends largely on how well the congregation is able to communicate with each other, pray, and recognize God's grace in the midst of difficulties. Turning crisis into opportunity for learning, healing, and growing often requires the assistance of experts from outside the congregation.

The Role of the Response Team. The role of the Response Team sent to a local congregation includes but is not limited to the following: • Creating a safe atmosphere where congregational healing can take place • Striving to be a non-anxious presence and an advocate for Shalom • Offering leadership in large and small groups that facilitates dialogue and encourages healthy group process • Listening and responding with support to concerns, distress and questions • Educating about power dynamics and professional boundaries • Leading appropriate worshipful experiences and providing personal devotional materials • Working with the congregation to develop specific

procedures/processes for use in future crisis situations • Being available to meet with individuals and staff as needed over a period of weeks or months • Empowering the congregation to continue their own healing process • Evaluating and reporting to the Bishop/Cabinet • Identifying ways to continue support of the congregation and the pastor(s) that follow • The Response Team does not perform any investigative function, nor does it offer disciplinary, judicial, legal counsel or opinion • The Response Team will focus on healing but is not a substitute for professional counseling.

Responsibilities of Response Teams.

1. Response Teams will maintain confidentiality in their work with individuals and local churches.
2. Response Teams will coordinate their work with the district superintendent and strive to work with the Pastor/Staff Parrish Relations Committee of the local church.
3. Response Teams will convene meetings and hold worship services as appropriate and needed in the local church, including: • With staff members of the local church • With the church council • With the members of the local church in at least one church-wide informational meeting • With individuals and small groups, offering opportunities for discussion, one-on-one meetings, worship, and healing resources whenever possible.
4. Response Teams may provide templates for written communication tools, such as a letter to the congregation.
5. Response Team members will have basic training and orientation to this policy and should earn continuing education credits related to their responsibility.

Leadership of Response Teams. 1. There will be a Conference Coordinator of Response Teams. 2. Each Response Team will be led by a Convener who may be lay or clergy. 3. Each Response Team may include at least one member who is licensed in psychotherapy. 4. Each Response Team should include lay and clergy members. 5. All members of a Response Team who are deployed must complete training as specified by the Center for Clergy Excellence.

Responsibilities of the Coordinator of Response Teams 1. The Conference Coordinator of Response Teams will be amenable to the Bishop and Cabinet. 2. The Conference Coordinator of Response Teams will convene all Response Teams, considering the importance of appropriate cultural concerns such as geographic, racial, gender, ethnic, language, lay and clergy composition and the need for professional counseling skills in the formation of the team. 3. The Conference Coordinator will name the Convener of each Response Team. 4. The Convener will consult with the Conference Coordinator regularly. 5. The Conference Coordinator will work with the Center for Clergy Excellence to provide basic training and continuing education for Response Team members. 6. The Conference Coordinator will serve as an ex officio member of the Conference Committee on Sexual Ethics. 7. The Conference Coordinator will attend denominational training for Response Teams. 8. The Conference Coordinator will develop networking opportunities with all recruited and trained Response Team members. 9. The Conference Coordinator will develop and provide a template for Response Team reports to the bishop and cabinet at the conclusion of an assignment. 10. The Conference Coordinator will maintain a directory of Response Team members including a brief profile and photograph of each member.

Responsibilities of the Convener of a Response Team 1. The Convener of a Response Team will contact all members assigned to the Team prior to beginning work with a local church. 2. The Convener will meet with the Pastor/Staff Parrish Relations Committee, prior to or upon the arrival of the other Response Team members. 3. The Convener will provide contact information for the Response Team.

Deployment of Response Teams 1. Response Teams are deployed by and are accountable to the Bishop and Cabinet of the Annual Conference. 2. A Response Team will be deployed for six weeks to six months, with extensions to be negotiated. 3. Response Team members will be deployed within a driving distance of no more than 75 miles, if at all possible.

Training and Support for Response Teams 1. Basic training for Response Teams will be provided by the Center for Clergy Excellence. 2. All persons trained and available for deployment on Response Teams will meet bi-annually for continuing education and collegial support.

Compensation 1. Response Team members, committee members, resource persons and other volunteers serve without compensation. 2. The Conference Coordinator of Response Teams will be contracted for administration and coordination of Response Teams for the whole Conference. 3. Team trainers and long-term, specialized counselors may be compensated, at negotiated rates.

**Birkman Personality and
Leadership Style Assessment Task Force
Rev. Peter Cammarano, Chair**

The Birkman Personality and Leadership Assessment Taskforce provides conference clergy and lay leadership with the opportunity to experience the Birkman personality and leadership assessment to help them better understand themselves and the people with which they work. The taskforce helps to equip clergy and leaders in the development of their own leadership skills so that they might be the most effective and fruitful leaders in equipping their congregations to make disciples of Jesus Christ for the transformation of the world. The Birkman assessment does not measure skills, and therefore is not a tool for annual assessment. Personality traits do not generally change over time, and are neither positive nor negative. However, becoming aware of professional strengths, needs, and preferred work styles can help clergypersons understand how they might react under stress and learn how to order their lives such that their needs are met in healthy ways. Acknowledging others' differing strengths, needs, and preferred work styles can help clergypersons collaborate with colleagues to equip congregations to make disciples of Jesus Christ for the transformation of the world. The Taskforce believes that healthy leaders are a vital ingredient to vibrant, growing congregations changing lives and re-shaping futures for Jesus Christ. The Taskforce does this through faith forming relationships and connectional ministry.

In specifics, the Taskforce places a priority on providing the Birkman Assessments to Developing Connectional Ministry (DCM) groups and Professional Disciplines (PD) Clergy Peer Groups first and all costs for these groups are covered by Center for Clergy Excellence funds. In 2013-14, Residency groups were served. All members of the cabinet are given individual coaching based upon their Birkman profile. And 64 persons in total have experienced initial Birkman sessions in 2013-2014.

The Birkman is available to church staffs and ministry teams as an opportunity to maximize their effectiveness, build focus in goal setting and team dynamics, and to be good stewards of time, talent, and gifts.

Our goals and objectives for 2014 are to continue the implementation and roll out of Birkman services to clergy and lay leaders in the annual conference. We will maintain our coaching team, and provide Birkman coaching to all Residency groups at their June retreat and orientation. We are exploring ways to make the Birkman more accessible to clergy and to integrate their Birkman profile into their day to day ministry.

Birkman assessments are available to Texas Annual Conference clergypersons, church staffs, and District and Conference staffs for \$75.00. However, assessments are not offered without orientation (30 minutes or less, by phone or in person) prior to taking the assessment and coaching (2 hours minimum for individuals, in person; or 4 hours minimum for groups, in person) following the assessment. Coaching is offered free of charge by pairs of trained volunteer lay and clergy coaches for clergy peer groups with a minimum of five and a maximum of 15 members. Coaching may be available for individual clergy, church staffs, and District and Conference staffs. However, in these cases, coaching fees will be negotiated on a coach by coach basis.

Clergy Development & Spiritual Formation Rev. Guy Williams, Chair
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The Center for Clergy Excellence was created in 2006 to foster an environment of support and accountability that promotes clergy excellence. The purpose of the Clergy Development & Spiritual Formation Ministries Team is to continue developing and improving systems that help clergy grow in their theological understanding and effective leadership, as well as their spiritual, emotional, and physical well-being. In an effort to advance the Texas Annual Conference Model for Ministry, our work relates to the quadrennial focus on forming Transforming Clergy Leaders who will lead congregations in fruitful ministry.

In particular, we have begun to address the directive to "provide educational opportunities for clergy throughout their career." In the second year of the quadrennium, our team is working to further develop a program that will provide clergy with leadership and spiritual formation opportunities from a wide variety of sources. In doing so, we hope to create continuous opportunities for single day and/or year-long experiences.

Four people, two clergy and two laity from our annual conference applied and were accepted to engage in a two year Academy for Spiritual Formation offered through General Board of Discipleship.

Ongoing areas of work for this ministry area include the following:

Clergy Gathering

The Clergy Development and Spiritual Formation Team continues to host The Clergy Gathering in September. In 2013 there was an overwhelming consensus from clergy that Rev. Frank Thomas' invitations to a time of confession, reflection and worship were both relevant and powerful.

Itinerancy and Relocation

The Clergy Development and Spiritual Formation will again present Itinerancy and Relocation Events at the following locations:

- **May 10, 2014 - FUMC Conroe**
- **May 17, 2014 – Gregg ton UMC - Longview**

The following topics are covered in each event: Leaving Well, Parsonage Guidelines/Standards, Moving Guidelines, Compensation and Benefit Changes, and Starting Well.

Additionally, Rev. Michelle Hall will continue to coordinate with the Board of Ordained Ministry residency program and licensing school to facilitate a smooth transition for clergy who are new to the TAC.

<p style="text-align: center;">Clergy Recruitment Rev. Elizabeth Duffin, Chair</p>
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The Clergy Recruitment Team is charged with the task of recruiting gifted, young, diverse clergy for fruitful ministry in the Texas Annual Conference. Toward this end, Clergy Recruitment has launched many significant initiatives over the past eight years. This year's theme of Annual Conference is growing vibrant churches, and we see our work as helping to support and resource young adults in our conference, along with recruiting clergy into the conference who can lead vibrant churches.

Our goal last year was to increase diversity in all of our programs. We have seen great fruit from these labors, and are continuing to work on bringing the most talented and diverse pool of clergy possible to lead churches in East and Southeast Texas.

We are continuing our work tracking young people who have participated in one or more Clergy Recruitment programs. Our hope is that participants will stay connected with the TAC as they continue discerning a call to ministry, participating in programs at later stages of development, and serving as leaders for programs in which they have already participated.

Following are more details about the individual programs overseen by the Clergy Recruitment Team:

Local Congregations

mycalltx.com – This website and its social networking component (Facebook) allow us to communicate and connect with a broad audience of young people who are actively researching what steps are required to become clergy.

Youth

Camp and UM ARMY Coordination—We are exploring and testing new ways to connect with youth during these powerful and often pivotal experiences, in order to expose them to opportunities for service and discernment. We are collaborating with Lakeview's TAP program, as well as the Executive Director of UM ARMY Texas, to provide resources that will better support and guide students who have expressed a call to ministry

Imagine What's NEXT – GBHEM hosts this event on the off years of Exploration. This year's event will be in Denver, Colorado, November 7-9. The event targets young people and encourages them to "Imagine What NEXT is."

College

Exploration – Young people came together from across the connection in Denver, Colorado November 15-17. We sent and sponsored 15 students from the Texas Annual Conference. Twelve of the fifteen students expressed a call to ordained ministry.

Pastoral Intern Project – In 2013, 13 college students spent their summer catching a glimpse of the life and work of a pastor. They also got to test their own gifts and passions for ministry while preaching, teaching,

offering pastoral care and leadership in congregations throughout the TAC. Six of the thirteen interns are moving forward as they have discerned a call to ordained ministry.

Candidacy

Candidacy Summit – We continue to support the BOM by hosting the annual Candidacy Summit event. We had 53 participants in 2013. The summit for 2014 will be held at Camp Allen July 24-26.

We are excited that as we move forward we will be offering literature in both English and Spanish.

Seminary

Seminary Ambassadors –District Superintendents and young clergy visited several seminaries in 2013 and spring 2014 to meet with students from the TAC and to recruit other students without a firm conference affiliation.

Provisional Elders

Ambassador Endowment – In 2013 four commissioned elders were granted a combined total of \$85,516.43 for non-reimbursed seminary tuition, books, and fees. Funds for grants continue to be provided by individual donors and foundation grants.

Clergy Support

Board of Ordained Ministry

Rev. Carol Bruse, Chair

It is my privilege to continue serving along with an extraordinary Conference Board of Ordained Ministry, nine excellent District Committees on Ordained Ministry, and Candidacy Manager Shanda Livingston; in coordination with the Center for Clergy Excellence and its staff and committee leaders, and with our Bishop and Cabinet.

As many of you will recall, during the 2012 Texas Annual Conference, the Conference Strategic Assessment Team recommendations included this directive for the Center of Clergy Excellence:

Work with the Board of Ordained Ministry to focus on rebalancing the age of clergy serving within the Texas Annual Conference. The purpose is to prepare outstanding, passionate, diverse leadership for the next generation, as well as to address the challenge created by a disproportionate percentage of clergy retiring over the next 10-15 years.

In response to that mandate, during our October 2013 Board meeting, we had planned to set minimum standards for incoming candidates for ordained and licensed ministry. In order to invite you to review the proposed standards in advance, we posted a copy on the BOM page of the Texas Annual Conference website in fall 2012. However, during the spring of 2013, after they gained national attention, many clergy voiced strong opposition to the proposed standards.

In response to this strong opposition, we sent an online survey to all lay and clergy members of (delegates to) the Texas Annual Conference during summer 2013, in order to invite further response. Although many of you were in favor of clear standards for incoming clergypersons, so many were strongly opposed to the proposed standards, we decided to withdraw them.

However, although that first proposal or “solution” was deemed inadequate, the “problem” remains.

During the Clergy Gathering in September, I was given the opportunity to explain this “problem” graphically. I shared the charts following. Chart 1 shows the current (2012 numbers) age distribution of Elders in the Texas Annual Conference. Chart 2 shows what an ideal, “balanced” age distribution of Elders would look like (10 clergypersons in each age group; such that as 10 Elders retire each year, 10 new Provisional Elders are commissioned). Chart 3 shows the two charts together, highlighting our need for younger Elders if we are to “rebalance” the age of our clergy in order to provide adequate clergy leadership for the future.

During that Clergy Gathering, I stressed that, as pastors, just as it is our privilege to receive people in our offices and at our altar railings feeling a call to ministry, it is also our responsibility to guide them into the types of ministry for which they are gifted and into types of ministries in which they are needed by the church. Right now, at this point in time, the Texas Annual Conference needs lots of gifted young Elders. We need a few older Elders, as well. And we need lots of gifted Licensed Local Pastors and Certified Lay Ministers of all ages.

After considering the responses to our summer survey, along with the ideas generated by clergy who attended the fall Clergy Gathering, a task force created by the Board, chaired by Dr. Jonathan Bynum, created alternate solutions to address this problem: Discernment Tools for District Superintendents, Pastors, and Pastor-Staff Parish Relations Committees. It is our hope and prayer these new tools will help all of us help candidates understand their gifts and the various ministry options available to them in the Texas Annual Conference. Then, we can help candidates make informed decisions about where they might be best suited to serve.

During the Clergy Session at Annual Conference 2014, we look forward to sharing these new discernment tools with you.

Meanwhile, along with my wonderful faithful colleagues on the Board of Ordained Ministry, I will continue to strive to oversee the enlistment, recruitment, candidacy, mentoring, theological education, examination, and recommendation of clergy leaders on behalf of the Texas Annual Conference. Frankly, it's a daunting task. However, it's a task we take very seriously because we understand that the future of our Conference will largely depend upon which clergy leaders we recruit, nurture, and recommend.

Thank you in advance for your support, encouragement, and prayers!

Extension Ministries

Dr. Gerald DeSobe, Chair

The impact of the clergy of the Texas Annual Conference who are appointed to Extension ministries is ever present in our local communities and worldwide. Over 100 clergy of the conference serve in Extension ministry appointments throughout the United States and abroad. Though their positions of college presidents, hospital chaplains, district superintendents, campus ministers, seminary faculty, missionaries, armed forces chaplains, pastoral counselors, foundation directors and in many other important ministries, allow them to help churches, clergy and lay leaders and the youth in the communities where they serve.

Each year Bishop Huie hosts an annual meeting for those clergy who are appointed as Extension ministers. The theme this year was "THE CHURCH'S ONE FOUNDATION". We examined the Vision of the Annual Conference and our role in it. Many of us were very familiar with the vision of the institution where we serve but are less clear about our own Conference. This gathering was a wonderful opportunity for us to connect with one another and be renewed through Bible study and worship. Dr. Ted Campbell, professor at Perkins School of Theology, led the Bible Study focusing on 'Visions & Dreams in Ministry'.

"I know I speak for all those appointed to Extension Ministries that it is a privilege to be clergy members of the Texas Annual Conference and to represent the ministry of the conference in ways that best utilize the gifts and graces we have been given for ministry. We are most grateful for the support the Conference gives us in the work we perform as we seek to do God's work in our local communities and in our world."

Intentional Interim Ministry

Dr. Suzan Carter, Program Director

Intentional Interim Ministry advances the Texas Annual Conference Vision and Mission by growing fruitful churches and creating transforming leaders. The ministry supports the growth of fruitful churches by equipping pastors who are able to meet special congregational needs and by giving congregations the tools they need to self-assess and set goals. The ministry creates transforming leaders, especially clergy leaders, by offering educational opportunities and training seminars.

The 92-hour Intentional Interim Ministry Training Seminar (IIMTS) prepares experienced, effective clergy for specialized ministry. The training seminar includes classes on systems theory, conflict management, self-care, preaching, and conducting ¶213 assessments as well as the IIM process and the congregation's Formative Tasks. Over 500 clergy have received this training nationwide, more than 60 in the Texas Conference. Because the most common comment from participants is "I wish I had this training twenty years ago," the training seminar is now open to retired and active clergy -- elders, deacons and local pastors -- with their District Superintendent's recommendation. Commitment to serve as an intentional interim minister is not required. Participants find the training is valuable in any ministry setting.

The Intentional Interim Ministry program also sponsors continuing education events which are open to all clergy. In the past year Roy Oswald presented helpful information on "Managing Polarities" to a group of IIMs and Response Team members. Sue Carter taught a unit on "Calming an Anxious System," Mary Tumulty gave a refresher on "Emotional Intelligence 2.0," and Darrell Coats brought a wealth of information on managing conflict. Lovett Weems was the guest speaker at the 2013 TIIMSA (Transition/Intentional Interim Ministry Specialists Association) Gathering. His topic, "Leading Change," struck a chord with many in attendance. The 2014 TIIMSA Gathering (held April 29 – May 1, 2014, at St. Paul United Methodist, Houston) will be open to all

interested parties. Dr. Peter Steinke is leading a discussion entitled “New World + Old Church = ?.” Workshops led by TIIMS from across the country will round out the two day training event.

The goal of Intentional Interim Ministry is not only to create transforming clergy but to grow fruitful congregations as well. Intentional Interim Ministers empower congregations to make disciples of Jesus Christ for the transformation of the world by leading congregations through several formative tasks. Congregations are encouraged to analyze their history and reconnect with their unique identity – their gifts and grace for ministry. Their unique context for ministry is explored and a missional direction is chosen *by the church*. IIMs help the church to identify and train the congregational leaders who will take the body into their preferred future, all the while strengthening their connection to district and conference resources. Like the apostle Paul, the purpose and focus of the Intentional Interim Ministry is *that Christ be formed* in the Body, the Church and we labor toward that end.

The Texas Conference continues to be the denominational leader in the training and deployment of Intentional interim ministers and willingly shares its knowledge and experience of this new ministry with other conferences. The North Texas Conference has been building an IIM program after the TAC model since 2010. Conversations and training have begun for the Arkansas conference as well. Our goal for 2014-15 is to continue to reach out to other conferences in the jurisdiction, extending a helping hand to any interested in the development of intentional interim ministry. We will also facilitate the expansion of interim ministry within the Texas Conference by adding a new training opportunity. Longview FUMC will host the next IIMTS beginning in August 2014. This will be in addition to the October seminar held annually at St. Paul UMC in Houston.

Equitable Compensation
Rev. Lorraine Brown, Chair

The Commission on Equitable Compensation (COEC) is charged by the *2012 Book of Discipline* (§ 625) to: support full-time clergy serving as pastors in the charges of the annual conference by:

- a. recommending conference standards for pastoral support;
- b. administering funds to be used in base compensation supplementation; and
- c. providing counsel and advisory material on pastoral support to District Superintendents and committees on pastor-parish relations.

The elimination of exceptions to COEC guidelines, stricter enforcement of the 5-year rule for equitable support, adjustments of pastoral appointments, and realignment of charges should continue to reduce the financial burden of our Conference to ensure equitable compensation for all of our pastors.

However, the anticipated rising costs of relocations, the inability of many charges to make significant progress in being self-sufficient in their clergy support, and the necessity to reduce apportionment loads on local congregations require that the COEC continues to take necessary steps to work with the Cabinet, the Conference Centers, the District Offices, and the Local Church Charges to reduce equitable support costs and bring greater fiscal responsibility to our support of clergy throughout the Annual Conference. Our goal is vibrant growing fruitful congregations served by transforming clergy leaders. COEC funds should be used to help churches fill a short-term need to a healthier more vibrant place, so God may be glorified.

The Notes Are Important

COEC wants this report to be user-friendly. Thus, we’ve attempted to give you the information you need in an easily read format. The Notes in the body of the report and at the end of the report are important and could pertain to you! Please read them.

What Makes Up Your Salary

“Salary” means all compensation paid by a charge as lined out on the Total Compensation Worksheet (completed at Charge Conference) PLUS any other compensation/assistance from denominational sources:

$$\text{SALARY} = \text{Total Compensation} + \text{Other Denominational Compensation}$$

Minimum Salary (MS)

Equitable Compensation (EC) is based on what is known as “minimum salary” (MS). The minimum salary for each clergyperson category currently is based on a percentage of the Denomination Average Compensation (DAC) from the year 2015 for that category. **The DAC figure is based on the Denominational Average Compensation (DAC) of \$66,259 for 2015 as set by the General Council of Finance and Administration (GCFA).**

The Equitable Compensation and Texas Annual Conference Minimum Salaries for

2015 Minimum Salary (no change from 2014 levels) as adopted at 2014 Annual Conference

FT	\$36,204
FLP	\$30,773
SLP	\$27,153
USP	\$24,739

FT – Full-Time Conference Member
(may be an elder or deacon in full connection, a provisional member (PM), or an associate member (AM))
FLP – Full-Time Local Pastor
SLP – Seminary Student Local Pastor
USP – Undergraduate Student Local Pastor

Minimum Salary consists of the following:

1. Total cash salary
2. Housing-related allowances and utilities (includes utilities paid FOR the pastor)
3. Accountable reimbursements (does not include utilities paid FOR the pastor)

Note: Minimum salary does NOT include parsonage value or housing allowance in lieu of a parsonage.

All churches/charges receiving equitable compensation are required to provide an annual salary increase of 2.5% with the understanding that the above mentioned salaries are the starting point for equitable compensation and minimum Conference salaries until such time as the CAC and DAC more accurately reflect each other. (Voted on and approved at the 2009 Texas Annual Conference)

EC Is Available For a Maximum of Five Years

EC is designed to help charges grow through the benefit of having the appropriate pastoral staffing even though they might not initially be able to afford it. The goal is to enable charges to grow in ministry and mission so that they can, after a maximum of five years, afford to pay the full MS for their clergyperson without any assistance.

Although an exception to this five-year rule may be granted by a unanimous vote of COEC and the Cabinet, in the past few years, these exceptions have become so many that they are depleting COEC funds for the assistance of charges/churches who meet all requirements. In order to properly steward its resources, COEC will hold more steadily to the five-year maximum.

WHEN to Request EC for a Charge

For clergypersons to receive EC in a timely fashion, the pastor should submit the request to the DS and the DS should deliver the request to COEC as soon as possible.

HOW to Send EC Requests

COEC will accept only District Endorsed EC requests; the EC request must be processed through the electronic compensation administration system. The district endorsed requests may be forwarded by mail, email or fax to the Chair of the COEC or duly designated alternate.

Unfortunately, the trend of faxing and emailing information not using the prescribed EC Request Form has led to requests that are inconsistent in format and lacking needed information, requiring them to be sent back and thus further delaying the disbursement of EC funds to those who need them. Therefore, COEC will work solely from an approved EC Request Form approved by the appropriate District Superintendent.

HOW to Request An Exception to COEC Standards

Because of the need to properly steward EC funds, COEC is committed to closely follow its standards for qualifying charges to receive EC. However, a charge may request special consideration by delivering to COEC the following items (in addition to your standard required EC request materials) no later than January 15th:

1. A written request by the DS and pastor that describes why a waiver of COEC standards is justified.
2. A letter written by the pastor of the charge and co-signed by the Administrative Board/Council chairperson, that details the reasons the charge needs special consideration, specifically addressing the areas of deficiency, such as non-payment of required apportionments, salary under the minimum required, and so on.

3. An annual financial statement that clearly reports the offerings of the church(es) and all the assets of the charge, including all money held in any financial institution for any purpose.
4. A copy of the church(es)' year-end statistical report/audit.

EC Grant for Pastor's Portion of the Conference Health Insurance Program

Clergypersons who serve EC charges can apply, through their DS, for a grant from EC that pays the clergyperson portion of the Conference Health Insurance Program. The DS must forward the application to the Chair of COEC (by no later than January 15th), with detailed reasons for the request. All applications must be approved by COEC before any grants can be awarded.

Note: Requests for Health Insurance grants MUST be made separately from EC requests. In other words, being granted EC funds do not automatically guarantee a Health Insurance grant.

Additional EC Assistance for FTs and FLPs Serving More than Two Churches in a Charge.

FTs and FLPs whose charges consist of more than two churches may receive an additional \$400 per church per year up to a maximum of \$800. The DS must forward to COEC (by no later than January 15th), information about the number of churches in the charge beyond the two.

Note: Requests for this additional assistance MUST be made separately from standard EC requests. In other words, being granted EC funds does not automatically guarantee additional assistance for charges consisting of more than two churches.

One Round-Trip-Per-Week Commuter Allowances for SLPs, USPs, RPs, PLPs and LPAs

SLPs/USPs, RPs, and PLPs are eligible to receive a commuter allowance for ONE round trip per week (equal to 20 cents per mile) from their school (or residence for RPs or PLPs) to the parsonage or the logical center of the parish, up to a maximum of 300 miles per week.

Note: Associate Pastors are NOT eligible for a commuter allowance. To be considered for a Commuter Allowance, you must fill in the commuter mileage on the Other Items page of the electronic Compensation Administration System and apply through your DS.

The DS must forward the application to the Chair of COEC (by no later than January 15th), with exact information about the mileage and locations driven between. All applications must be approved by COEC before any allowances can be awarded.

Note: Requests for Commuter Allowances MUST be input into the electronic Compensation Administration System and will be considered along with EC requests. In other words, being granted EC funds does not automatically guarantee a Commuter Allowance.

Clergy Relocation Committee Guidelines and Moving Policy

Effective for moves related to appointments starting on and after January 1, 2004, the Texas Annual Conference (TAC) has implemented a Moving Policy. This Moving Policy applies to appointments where the clergy person will have the Conference Status of FE, PE, AM, PM, or FL (unless the clergy is also attending seminary); it also applies when a member of the clergy retires, dies or is appointed to Medical Leave. Clergy appointed to an Extension Ministry under the provisions of ¶ 344.1.a.1 are eligible. Procedures and Guidelines may be found on the Conference Website – www.txcumc.org under Forms > Relocation Information.

The COEC understands that some pastors will be moving from appointments with housing allowance to a parsonage and vice versa. The COEC believes that in light of the fact that the individual church/charge has the sole responsibility of determining whether a pastor receives a parsonage or a housing allowance, if the pastor has not moved their personal belongings under the conference move guideline by 120 days after the effective move date, they will forfeit all claims on the conference moving funds and will be totally and completely responsible for the costs of moving their property to the new appointment. Under EXTREME circumstances, a waiver can be issued but it must be voted by the COEC and approved by the Cabinet and Bishop.

Housing and Parsonage Standards for the Texas Annual Conference.

The church today demands the clergy to be not only a preacher, as was the early circuit rider, but a resident pastor and responsible citizen in the community. In order to meet these felt needs, and to call men and women to a dedicated ministry, the church must provide living conditions that will establish an adequate base from which to operate. Fulltime Elders (including Provisional Elders) and Fulltime Local Pastors shall be provided either a parsonage or a housing allowance.

It is the privilege and responsibility of the members of each congregation to provide a physical setting which will give the parsonage family the comfort and convenience so that the energies of the pastor may be more concentrated on his or her task and willing service in the Church of God. It is the responsibility of the parsonage

family to provide cleaning and care of the parsonage, which will protect the interior facilities and amenities such as paint and floor coverings.

Because the parsonage, like the church building, reflects upon the congregation and pastor, it should be in such condition that all concerned can be justifiably proud of it. In view of this, we make the following recommendations regarding parsonage Standards for this Annual Conference.

1. Size of Building and Living Areas. The new or remodeled parsonage should be large enough to accommodate the pastor's family. It should provide adequate space for the entertainment of guests. It should be remembered in selecting a parsonage that the present parsonage family is not the only one who will live in that parsonage and that the house should be adaptable for a variety of family sizes and situations.

We **recommend** the following minimum standards:

- a. 1800 square feet of living space
 - b. 3 bedrooms and 2 bathrooms
 - c. Adequate major appliances (stove, refrigerator, washer, dryer)
 - d. Hot and cold running water in bathrooms, kitchen, and laundry
 - e. Adequate heating and air conditioning
 - f. Adequate closet and storage space
 - g. Adequate garage or carport space with outdoor storage area
2. Health and Safety
 - a. Proper sewer disposal according to the standards of local and/or State Department of Health
 - b. Fire extinguisher in kitchen with yearly inspection
 - c. Provide smoke detectors for kitchen, living, and bedroom area
 3. Furnishings
 - a. Window covering, drapes, curtains, and blinds should be provided to insure adequate privacy.
 - b. If the parsonage family is expected to maintain the lawn, the church should provide a mower, lawn tools, and hoses.
 4. Miscellaneous
 - a. Discovering Needs: The Chairperson of the Pastor Parish Committee, the Pastor and the Chairperson of the Trustees or Parsonage Committee should inspect the parsonage at least once a year using the standards identified in Paragraph 262.2ff of the 1996 Discipline to discover needed repairs, improvements, and decorations. The Committee or Trustees should assume the initiative since it is their responsibility to maintain the parsonage in good condition, and since prompt attention lessens total cost of maintenance. An evaluation form will be provided by the Conference Commission on Equitable Compensation to the District Superintendents and be included in the Charge Conference packets.

It needs to be remembered that the parsonage is the PASTOR'S HOME and inspection should be scheduled in plenty of time to meet the convenience of the parsonage family.
 - b. Insurance: The Trustees should be certain that the church owned house and contents are insured for at least 80% of replacement cost against fire, wind, and other hazards. Public liability insurance should be carried on parsonage property. Tenant homeowners insurance is available for all ministers who desire to cover personal possessions and liability.

IT IS THE SOLE REPONSIBILITY OF THE PASTOR TO INSURE PERSONAL PROPERTY BELONGING TO THE PASTOR AND FAMILY.

Parsonage Record Book: It is recommended that each church establish a Parsonage Record Book containing an inventory of parsonage furnishings owned by the church, any warranties on items purchased for the parsonage, a service and repair record with dates of repair or service copies of the annual inspection and moving day checklist, and any other receipts, printed materials, or pertinent information.

A copy of these standards shall be distributed at Charge Conference by the District Superintendent to each church with a copy of the Evaluation forms. The PPR Committee, Trustees or Parsonage Committee shall conduct a review of the parsonage and how it related to these standards (below average, average, meet standards, needs immediate attention) and submits their findings at each Charge Conference. Action should be taken as soon as possible to bring each parsonage within an acceptable range based on these minimal standards.

Churches having exhausted Equitable Compensation under the 5 year rule

District	GCFA	Church	EQ Count
North	774642	AVINGER	5
South	768231	BAYTOWN, SAN MARCOS	5
East	772095	BETHEL	5
East	772803	BETHLEHEM	5
North	772632	BETTIE	5
Northwest	775681	BIG SANDY	5
West	767384	BREMOND, GRACE	5
West	980865	BRENHAM CT, MT ZION	5
West	981142	BRENHAM CT, PLEASANT GROVE	5
West	980364	BRENHAM CT, RICHARDS GROVE	5
East	772860	BURKE	5
East	772882	BURKEVILLE	5
East	773352	CALEDONIA	5
West	767522	CALVERT SNEED, MEMORIAL	5
East	771774	CARTHAGE, ST ANDREWS	5
North	774722	CASON - Closed 01/03/2010	5
Central North	979582	CONROE, METROPOLITAN	5
East	773044	CUSHING CT, CUSHING	5
East	771821	DEADWOOD	5
North	772381	DIANA	5
Southeast	766391	First Korean United Methodist Church	5
West	767602	FRIENDSHIP	5
East	771854	GALLOWAY	5
East	773146	GARRISON	5
Northwest	775943	GOLDEN	5
East	771923	GOODSPRINGS	5
North	774972	HARRIS CHAPEL	5
Northwest	980411	HAWKINS, BETHLEHEM	5
Northwest	980661	HAWKINS, CENTER	5
Central South	770121	HOUSTON, BENEKE	5
Central South	770677	HOUSTON, DISCIPLES	5
Central South	770096	HOUSTON, DONG SAN	5
Central South	770690	HOUSTON, FIRST KOREAN	5
Central South	980034	HOUSTON, MALLALIEU	5
South West	769372	HOUSTON, TRINITY (Barker-Cypress)	5

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District	GCFA	Church	EQ Count
West	979605	HUNTSVILLE, ST JAMES	5
West	770952	IOLA, ZION	5
North	980444	JEFFERSON, ST PAUL	5
North	771876	KILGORE, CROSS ROADS	5
Northwest	774221	LA RUE, LA RUE	5
Central South	980045	LAPORTE: ST MARKS	5
North	775043	LONE STAR	5
East	773226	LUFKIN, HOMER	5
North	772288	MARSHALL: GRANGE HALL	5
Southwest	768685	MATAGORDA	5
Northwest	980728	MINEOLA, JOHNSONS CHAPEL	5
Northwest	775761	MOORE	5
North	775134	MT PLEASANT: RENACER (Formerly Faro de Luz)	5
Northwest	775726	MT SYLVAN	5
Northwest	776060	MURCHISON, FIRST	5
East	772415	MURVAUL	5
North	775145	NASH: CHAPELWOOD	5
Northwest	980546	OAKWOOD UNION	5
Northwest	980568	PALESTINE: ST PAULS	5
West	767533	PLEASANT RETREAT	5
North	775260	QUEEN CITY, FIRST	5
North	980251	QUEEN CITY: BETHEL	5
Central North	770291	SPLENDORA: COUNTRYSIDE	5
Central North	981448	SPRING: ST PAUL	5
South	768880	TEXAS CITY: GRACE	5
East	773660	TIMPSON	5
Northwest	774505	TRINIDAD: FIRST	5
Northwest	775772	UNION CHAPEL	5
Southwest	768925	VAN VLECK	5
Northwest	775737	WALLACE	5
North	772701	WASKOM, FIRST	5
Central North	979935	WILLIS: THOMAS CHAPEL	5
Northwest	776504	WINONA	5

Churches having received EC more than 5 years

District	GCFA	Church	EQ Count
East	772027	HENDERSON, ST PAULS	6
Central South	980012	HOUSTON, GRACE (Lockwood Dr)	6
Northwest	774243	CARROLL SPRINGS	7
Northwest	774117	NEW COMMUNITY	7

2015 Budget for Commission on Equitable Compensation

Meeting Expense	\$700
Total COEC Administrative Expenses for 2014	\$700

Key For Abbreviations Used in this Report:

FT = Full-Time Conference Member—a clergyperson voted into active relationship to the Annual Conference (AC), who serves full-time as a pastor in a given appointment. An FT may be an elder in full connection, a probationary member (PM), or an associate member (AM). However, probationary members serving student pastorates while attending seminary will be considered as Seminary Student Local Pastors (SLP) for COEC purposes.

PT = Part-Time Conference Member—a clergyperson not living at a charge and/or one who receives earnings from other employment.

FLP = Full-Time Local Pastor—a clergyperson classified as a full-time local pastor by recommendation of a district committee on ordained ministry (DCOM) and serving as a pastor of a charge, under Episcopal appointment. A full-time deacon serving as the senior pastor of a charge under itinerate appointment may also qualify as a full-time local pastor.

PLP = Part-Time Local Pastor—a clergyperson classified as a part-time local pastor by recommendation of a DCOM and serving as a pastor of a charge, under Episcopal appointment.

RP = Retired Pastor

SLP = Seminary Student Local Pastor—a clergyperson serving a pastoral appointment while enrolled in a seminary approved by the UMC’s University Senate. (A seminary load of 12 + hours automatically results in a clergyperson being classified as an SLP.)

USP = Undergraduate Student Local Pastor—a clergyperson serving a pastoral appointment while enrolled in undergraduate school.

LPA = Lay Person Assigned—any lay person sent by a DS to a local church to provide ministry in any capacity.

BOM = Conference Board of Ordained Ministry

COEC = Commission on Equitable Compensation

CRC = Clergy Relocation Committee

DCOM = District Committee on Ordained Ministry

DS = District Superintendent

EC = Equitable Compensation

MS = Minimum Salary

IMPORTANT INFORMATION

Note: In consultation with the PT and the BOM, the Cabinet determines whether the location of a PT’s residence (including whether a parsonage meeting the Conference standard is available to the charge), and the extent of outside employment categorizes the PT as serving 25%, 50%, or 75% of full-time service. PTs at 25% of fulltime service are NOT eligible for EC.

Note: COEC does not reclassify SLPs or USPs who terminate their enrollment in the middle of a conference year. Any change in classification must be started by the DS as acted on by the DCOM. Any change of benefits due to being reclassified must be done when the clergyperson no longer meets the criteria set out in the *2008 Discipline* for classification as a student.

Note: The total of church-related compensation/assistance CANNOT be more than any offered EC.

Note: For an FT in good standing, the Minimum Salary will not fall below the 78%.

Note: SLPs and USPs will be paid in the amount needed to increase total income to EC plus the appropriate commuter allowance. Thus, the commuter allowance will be adjusted to the extent that the SLP's/USP's income exceeds EC.

Note: To calculate commuter allowance for PLPs, the maximum EC is considered to be \$8000.

Note: On December 31, 2008, we underwent the final of four stages of transition of clergy ownership of parsonage furniture with the transition of dining area furniture to the clergy. Please contact the Chair of the COEC or your District Administrative Assistant with any questions or clarifications concerning this transition.

Qualification to receive Equitable Compensation

The following conditions must be met before a Church/Charge qualifies for Equitable Compensation support:

- 1) The Church/Charge has a minimum of 75 in attendance at principal weekly service(s).
- 2) The Church/Charge has a minimum of 1 adult profession of faith annually.
- 3) The Church/Charge has a minimum operating budget of \$75,000 annually.
- 4) The Church/Charge has a minimum of 50% apportionment payout the previous year.
- 5) The Church/Charge submits to the Commission on Equitable Compensation complete financial reports for the 5 previous years.
- 6) The Church/Charge must maintain clergy pension and insurance requirements. Arrearages will constitute a breach of the covenant with the clergyperson appointed and will cause the Church/Charge to no longer be eligible to receive equitable compensation support.
- 7) The Church/Charge submits a comprehensive plan to the Commission on Equitable Compensation detailing how they will use the EQ support to be at a salary level above minimum support in the 60 months of EQ support.
- 8) The Church/Charge shall inform the Commission on Equitable Compensation in writing when they become aware that their level of salary support is not sufficient to meet their ongoing obligation to the appointed clergy.
- 9) The Church/Charge shall become disqualified from receiving Equitable Compensation support should any of the above not be met.
- 10) Clergy appointed to Church/Charge receiving equitable compensation support MUST report in writing to the Commission on Equitable Compensation failure of the Church/Charge to provide salary support within 30 days of arrearage.

Nothing shall prevent or interfere with Clergy being appointed to positions requiring equitable support should extraordinary need arise and no church/charge meets these requirements. Nothing shall prevent or interfere with qualified clergy receiving Disciplinary mandated equitable support. (This policy was adopted @TAC 2012)

<p>Group Health Benefits Rev. Sharon Sabom, Chair</p>
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This report is divided into the following sections;

1. Review of 2013 results
 - A. Financial results
 - B. Investment results
2. Changes for 2014
 - A. 250 GHB participants take advantage of new 4 tier rating
 - B. Day of Wellness continues – 2014 Dates
 - C. Changes to Wellness program
 - D. Retiree Medicare eligible over 65 update
 - E. Post-employment health care liability recalculated
 - F. Retiree Medical to continue to be paid out of Pension Unrestricted Reserve (PUR) in 2014
 - G. Creation of Rate Stabilization Reserve
 - H. Health care Reform changes (included in open enrollment materials)
 - I. Addition of a Hearing Aid Benefit effective 9/1/2014
 - J. New incentive for Diabetics enrolled in Disease Management program.
 - K. 2 new Houston Methodist Hospital facilities added to Houston Methodist hospital contract
 - L. Addition of a prescription drug out of pocket effective August 1, 2014
 - M. Adoption benefit increased
3. 2015 recommendations
 - A. Benefit changes effective 1/1/2015
 - B. Change in pre-92 retiree subsidy
 - C. Change in out of net-work expense
 - D. High deductible plan rate changes
4. Annual Conference support
 - a. Supporting the Vision and Mission of the Texas Annual Conference
 - b. Goals and objectives
 - c. Action items requiring a vote
5. Health Care Reform update
6. Health Care Financial Reserve definition and recommendation
7. Endowment Fund report (Mr. Jerry Massey, Chairman)
8. Forecast for 2013 and 2014

a. Review of 2013 results

A. Financial Results

Following are the savings from the various PPOs and cost savings strategies pursued by the Group Health Benefits Committee. These results include claims by the self-insured plan only.

Gross PPO medical/Drug expenses during 2013	\$19,147,549
Medicare savings*	(\$823,221)
PPO Savings	(\$6,918,711)
Stop loss recoveries (through 12/31/2013)	(\$113,644)
Methodist Hospital Contract Savings	(\$3,544,458)
Total Savings	<u>(\$11,400,034)</u>
Actual (net) PPO claim costs paid by Group Health Benefits	<u>\$7,747,515</u>

*Medicare savings no longer reported for retirees due to their being covered by fully insured contracts

In other words, if it was not for the cost savings strategies pursued by the Group Health Benefits Committee, the 2013 medical plan would cost over \$19,000,000 instead of \$7,747,515 (a savings of \$11,400,034).

In addition, The Houston Methodist Hospital wrote off an additional \$294,245 in PPO deductibles and out of pocket expenses during 2013 for members of the Group Health Benefits PPO plan; A 9.9% increase in write offs compared to 2012.-ETMC wrote off over \$43,608. Both write offs save Clergy money by eliminating a bill that clergy would otherwise have to pay.

B. Investment results

Following are the investment returns earned during 2013 for the various Group Health Benefit reserves and investments

	% Stocks	January 1, 2013 Balance	2013 Earnings	Return
General Bd. Of Pensions	50%	\$11,259,584*	\$1,184,263	10.5%
Joint Reserve	50%	<u>\$1,762,005</u>	126,050	7.2%
Post Retirement Liability	100%	<u>\$858,226</u>	<u>\$294,250</u>	34.3%
Total		<u>\$13,879,815</u>	<u>1,604,563</u>	11.6%

*The General Board of Pensions ending balance includes \$2,181,388 of Texas Methodist Foundation investments which were transferred to the General Board during 2013 when the Texas Methodist Foundation investment account was closed at the direction of the investment committee.

The investment committee maintains an asset allocation of 50% equities and 50% bonds for both Pension and GHB reserves. The anticipated return for this asset allocation for budget purposes is 4%.

The Endowment Fund balance is reported in the Endowment Fund report.

b. Changes for 2014

A. GHB participants take advantage of new 4 tier rating

With the new 4 tier rating system approved at Annual Conference 2013 more than 250 clergy are paying lower rates with savings that exceed \$350,000.

B. Day of wellness - 2014 Dates

Following are the tentative dates in 2014 to attend a Day of Wellness with Houston Methodist Hospital. Final dates will be published in the clergy newsletter.

June 26th – East, maybe Baytown

August 7th – Friday (Longview)

September 11th – Thursday (Sugarland)

October 16th or 17th – West Houston or Willowbrook

C. Changes to the Wellness Program

1. Addition of new A La Carte incentive for those in Walking Program

The Group Health Benefits committee has implemented an A La Carte rebate program where participants enrolled in the Walking Program can receive up to \$300 (reimbursed at the rate of 50%) for qualified purchases made between January 1, 2014 and September 30, 2014.(Enrollment in the walking program is still open to group health participants).

Qualified purchases include any item or service that is helping participants maintain their health (see TAC WEB site for a list of eligible items and rules regarding filing of claims).

In addition to being eligible for the A La Carte rebate program, those who join the Walking program are also eligible for the following incentives in 2014 and which will continue annually until repealed by the GHB committee.

Reports

	2014	2015
Quarterly incentive	\$50	\$50
Annual Incentive	\$100	\$100
Requirements to earn annual incentives	Meet goals in all 4 quarters in 2014	Meet goals in all 4 quarters in 2015

2. Existing Wellness program incentives

In addition to the above incentives, the existing Wellness program incentives will continue to be paid until terminated by the Group Health committee. Participants of the Group Health Benefit plan will be able to use the walking program to leverage their Wellness incentives by participating in both programs while also taking advantage of the A La Carte incentive..

3. \$400 Wellness Maintenance benefit

The Group Health Benefits committee has approved continuing to reward those enrolled in group health who maintain a BMI of 25 or less by continuing to provide a \$400 annual maintenance incentive which will continue until repealed by the GHB committee. The qualifications for this payment are:

- Have to submit an incentive form along with a physician confirmation form (available on the WEB site)
- Have a BMI of 25 or less
- Been at least 6 months from the last incentive payment
- Had a physical in the last 12 months
- The incentive request must be received by December 31st of the year for which the incentive is being requested. For example the 2014 incentive must be requested by 12/31/2014.

4. Pregnancy incentive benefit modified

The Pregnancy Incentive benefit has been amended to eliminate the need for the participant to lose 5% and 10% of their first trimester weight. Participants now only need to return to their first trimester weight to earn the \$2,000 incentive. This change is being made retroactive to January 1, 2008.

D. Retiree Medicare eligible over 65 update

Health Care Reform has the potential to change the way Medicare is provided and administered. While the GHB committee has yet to receive the 2015 renewals, the Center for Clergy Excellence will communicate the changes (if any) to all retirees via a letter as has been done in the past. The GHB committee asks that retirees pay particular attention to the renewal offerings since the committee anticipates the insurance companies may make changes to the plans currently being offered.

The GHB committee anticipates that Retiree/Surviving Spouse Group Health Plan Participants will continue to have *three options available* regarding their Group Health Benefits Plan:

1. The current Humana Medicare Advantage PPO plan which has been available since January 1, 2011, this plan has no annual deductible. While the benefits are generous, it does require that providers bill HUMANA.

2. A fully insured United Health Care plan which covers most benefits after a \$500 deductible. This is a fully insured Medicare supplement which can be used with any provider. ***This plan replaced the Medicare eligible age 65 and over Boon-Chapman PPO plan, which was discontinued effective January 1, 2012.***

3. A taxable stipend of \$190 per month single or \$380 family, which can be applied toward the cost of an individual policy which the retiree purchases. The stipend option was approved at the 2011 Annual Conference and offers the greatest degree of flexibility for retirees. Those retirees who are not eligible for Medicare are automatically defaulted into the stipend program.

Following are the 2014 over 65 retiree personal contribution rates. The 2015 rates will be announced during open enrollment.

	UnitedhealthCare Senior Supplement	HUMANA Medicare Advantage PPO Plan
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	Single	Family	Single	Family
2014 participant cost	\$192.65	\$385.30	\$133.00	\$266.00

Regarding the above rates, for those who retired prior to 1992; retirees deduct \$55 per month and surviving spouses deduct \$41.25 per month for the Board of Pensions subsidy.

E. Post-Employment Health Care Liability re-calculated

The Group Health Benefit plan was converted to a monthly capped contribution toward the cost of two fully insured plans or the monthly stipend check. As of December 31, 2013 the estimated liability is \$21,426,466.

While there is no legal requirement to fund this liability, the General Board of Pensions does require that when an auditor determines that the liability exists, the value of the liability be actuarially determined and reflected in the financials for the Conference.

F. Retiree medical to continue to be paid out of Pension Unrestricted Reserve (PUR) in 2014

The reimbursement in 2014 will be based on a flat rate contribution of \$190 per over 65 single retiree and \$380 per family coverage (one family has a \$703 subsidy due to multiple dependents eligible for Medicare), regardless of whether the retiree is with the UnitedHealthCare plan, the Humana Medicare advantage plan or the cash stipend. The 2014 retiree medical expense is forecasted to be \$1,091,436.

The Group Health Benefits Committee annually provides the Board of Pensions with an estimate of the cost for the next year which will allow the Board of Pensions to decide whether to continue the practice of funding retiree costs out of the Pension Unrestricted Reserves.

G. Creation of Rate Stabilization Reserve

Due to good claims experience and higher than expected investment income, the Group Health Benefits Committee recommends the establishment of a Rate Stabilization reserve for the \$870,023 that plan performance exceeded projected costs needed in 2014. (See Explanation of Group Health Benefit Reserves later in this report).

This reserve would provide stability to group health collections by being able to offset increases (in full or in part) when future costs are projected to rise. This would provide a level of stability to clergy and churches since the rate stabilization reserve could be used to fund cost increases as opposed to raising church or clergy contribution rates.

An investment account will be created to house the Rate Stabilization Reserve. The creation of the Rate Stabilization Reserve will be in conjunction with the consolidation of the Group Health Reserve and the Group Health & Pension Unrestricted Reserve. The consolidated Reserve will be identified as the Group Health Reserve.

H. Health Care reform changes (included in open enrollment materials)

- a. The maximum benefit on essential health benefits is increased to unlimited.
- b. Chiropractic services are increased to 35 per calendar year
- c. The new employee waiting period for laity is now 90 days from date of hire.
- d. The pre-existing condition limitation has been removed.
- e. The \$100,000 limitation on Bariatric surgery has been removed.
- f. Clinical trials will be covered for qualified individuals
- g. The \$700 deductible plan family out of pocket limit is \$12,700

I. Addition of a Hearing Aid Benefit

Effective September 1, 2014 active clergy who are participants of the group health benefit program will be eligible to obtain a hearing aid once every 3 years with a \$250 co-pay on the first \$2,500 and 10% co-insurance on any amount above \$2,500. The benefit will be provided on a direct reimbursement basis (clergy pays the cost and submits the paid receipt to Boon Chapman. Additional information will be mailed to all participants during the month of June, 2014.

J. New incentive for Diabetics enrolled in Disease Management program

A new \$150 incentive has been approved by the Group Health committee for diabetics enrolled in the Disease Management program. The incentive is payable if the participant meets the following qualifications and is in addition to any other incentives. This incentive, like all other Disease Management incentives is authorized by the Disease Management nurse.

- A1C test every 3 or 6 months
- Yearly lipid panel
- Yearly micro albumin urine test
- Yearly comprehensive foot exam

- Yearly dilated eye exam
- Monitor glucose at home

K. Two new Houston Methodist Hospital facilities added to Houston Methodist Hospital contract

The Houston Methodist Hospital management has announced the addition of two new facilities. The contracts for both hospitals were finalized February 1, 2014 and the goal is to have both available to Group Health participants effective August 1, 2014 when the Methodist Hospital contracts are updated. The deductible and coinsurance write off in addition to the most favored nation’s contract will apply the same as other facilities in the Houston Methodist Hospital network.

St. Catherines will be a long term care facility.

St. John's will be a full service hospital.

L. Addition of a out of pocket expense limit on prescription drug program effective August 1, 2014

Effective August 1, 2014 there will be a cap on the total expense (deductible, co-pay and co-insurance) that group health participants must pay. The new out of pocket limit will be \$2,000 for a single employee and \$4,000 for the employee and dependents. It is expected that this change will be implemented without the need for participants to do anything other than use their Script Care card.

M. Adoption benefit increased

Effective January 1, 2014 the Adoption policy (#145) has been amended to provide a maximum benefit of \$5,000. This change is retroactive to for adoptions finalized between January 1, 2012 and December 31, 2013. See the TAC WEB site for additional details and reimbursement form.

3. 2015 recommendations

A. Benefit Changes effective 1/1/2015

The following changes will be implemented in the \$700 deductible medical plan effective 1/1/2015 to meet Health care Reform parameters.

1. The \$700 deductible plan for single enrollees will now have a \$4,200 out of pocket expense limitation (an increase from \$3,700).
2. The \$700 deductible plan for those with dependents will have a \$8,700 out of pocket expense limitation (deceased from \$12,700).

These changes will be implemented without the need for participants to do anything other than use their Boon Chapman & Script Care ID card.

B. Change in Pre-92 retiree subsidy

The Group Health Benefit Committee and Board of Pensions have approved an increase in the Board of Pensions Pre-92 subsidy starting in 2015. The new monthly subsidy will be as indicated below:

Pre-92 Retiree	\$75.00 per month
Contingent Annuitant	\$55.00 per month

C. Change in out of network expense

Effective January 1, 2015, increase the out of network out of pocket maximum under the PPO (\$700 deductible & High Deductible) from the current \$43,700 to \$47,700 which compensates the group health plan for the discounts lost when participants go out of network. (PPO discount savings to the group health benefit plan are identified in section 1 – Financial Results, of this report).

D. High deductible plan adjustments

Any adjustments to the high deductible plan to stay in compliance with federal regulations for 2015 will be announced during open enrollment.

4. Annual Conference Support

A. Supporting the Vision and Mission of the Texas Annual Conference

The Group Health Benefits committee supports the Vision and Mission of the Texas Annual Conference by providing outstanding Health and Wellness programs for Clergy which helps empower Clergy to make disciples for Jesus Christ for the transformation of the world to the glory of God. This strategy allows clergy to Invest in the Young, Grow Fruitful Churches and Create Transforming Lay and Clergy Leaders.

In 2013 the Group Health plan shifted to a 4 tiered rating structure which allowed more than 250 Clergy to reduce their cost for health care by covering only the dependents they wanted to cover. In addition, a walking program was implemented to help Clergy stay healthy (including incentives and challenges) and the Mental Health EPO was expanded from 10 visits per calendar year to 25 to make sure all Clergy receive the mental health coverage they need.

Additionally, using a percentage of compensation as the clergy contribution rate allows younger lower paid clergy to pay a lower rate for their health care coverage.

B. Goals and Objectives for 2014 & 2015

The goal of the Group Health Committee is to provide high quality medical coverage while utilizing various discount arrangements that exist in the market place so that Clergy are provided with high quality medical care at the lowest price to prevent stripping precious resources from the churches. In addition, Wellness programs designed to improve Clergy health and simultaneously lower group health costs will be continued. Both of these objectives are being pursued while making sure that TAC remains compliant with Health Care Reform requirements. Additionally, a rate stabilization reserve is being established (if approved) which will allow the GHB committee to maintain current rates as opposed to raising church and personal contribution rates when faced with higher projected costs.

C. Action items requiring a vote:

1. Acceptance of this report and the budget forecasts that are included.
2. Increase in pre-92 retiree group health subsidy to \$75 for retirees and \$55 for contingent annuitants effective 1/1/2015.
3. Capping prescription drug out of pocket expenses for the \$700 deductible plan as of 8/1/2014 at \$2,000 for a employee only coverage and \$4,000 for those with dependents.
4. Effective January 1, 2015, increasing the employee out of pocket expense limitation from \$3,700 to \$4,200 and lowering the family out of pocket from \$12,700 to \$8,700 (including deductible, medical co-pays).
5. Approve Hearing Aid benefit effective September 1, 2014.
6. Increase in the out of net-work expense limitation effective January 1, 2015 to \$47,700 (from \$43,700)
7. Increase the adoption benefit to \$5,000.
8. Approve the following changes to the Wellness program (Incentives paid out Group Health reserve and not current collections):
 - a. Implement new A La Carte incentive for those enrolled in the Walking program.
 - b. Continue existing Wellness incentives until terminated by the GHB committee.
 - c. Continue the \$400 Maintenance Incentive until terminated by the GHB committee,
 - d. Modify the pregnancy incentive benefit to eliminate the 5% and 10% requirement and combine all incentives into returning to first trimester weight.
 - e. New incentive for Diabetics enrolled in Disease Management program
9. Recommendation to create a rate stabilization reserve in the amount of \$870,023 to offset future rate increases.

5. Health Care Reform Update

The Group Health Benefits Committee continues to monitor the Health Care reform situation to make sure TAC is in compliance with this evolving federal law. Any additional changes required by Health Care Reform will be approved by the Group Health Benefits committee and communicated to the churches and participants.

The Group Health Committee has evaluated (and will continue to evaluate) the potential of Health Care Reform and the availability of Exchanges for the provision of Clergy health care. To date the committee has determined that moving to the Exchanges for the Clergy group would be detrimental and would result in higher cost (plans on the Exchanges start with \$2,000 deductibles) and would void the Conference's special arrangements with Houston Methodist Hospital (most favored nation contract, write off of deductible and co-insurance). In addition, Houston Methodist hospital has extremely limited availability through the Exchange networks (they participate in only two of the exchange networks) resulting in Clergy not being able to utilize Houston Methodist Hospital even if they wanted to.

The committee would like to thank all of the churches and their staff for their assistance in implementing Health Care Reform requirements to date.

5. Health Care Reserve

Explanation of Group Health Benefit reserves

The Group Health Benefits Committee has several reserves which they manage because they operate a self-insured medical plan. These reserves allow the committee to earn investment income which can be used to offset rate increases. The following explains the purpose of the various reserves and provides a mechanism for the disposition of reserves that exceed stated amounts. These reserves include the following:

	12/31/2013 Value
Total Reserve Includes operating accounts - cash (\$143,694), Receivables (\$631,490), Payables (-\$71,463) and does not include the reserve for unfunded post-retirement medical costs (\$1,152,475)	\$17,894,743
Less Termination reserve – That part of the total reserve accrued to pay claims that have been incurred but which have yet to be paid by Boon Chapman or Script Care and billed to the Group Health Benefits plan. The amount of the termination reserve is calculated each year and indicated on a separate line in the budget forecast. Currently this reserve is 25% of forecasted medical claims and 5% of forecasted prescription drug claims.	(\$1,750,351)
Less Endowment Fund – A trust fund (the trustees are the members of the Group Health Benefits Committee) which has been set aside to defer the cost of health care in the future.	(\$1,754,605)
Actual reserve (Total Reserve less the termination reserve and Endowment Fund) – The Group Health Benefits Committee has determined it needs an amount equal to 75% - 100% of the projected Group Health Benefits budgeted cost for the year following the current year, set aside for negative events that may occur and adversely affect the group health benefit plan. Such events can include, but are not limited to, dramatic increases in medical utilization or cost, negative investment returns, an unusually high number of high cost claims, etc. 2015 projected group health cost is \$13,649,266 (used to determine any excess in 2015)	14,389,787
Recommendation – Since the 12/31/2013 actual reserve of \$14,389,787 exceeds the projected 2014 costs of \$13,519,764 (taken from GHB Report to 2013 Annual Conference) by \$870,023, the Group Health Benefits committee recommends this money be used to establish a rate stabilization reserve which would offset future cost increases in the Group Health Benefit program.	
Actuarial cost estimate of the unfunded post-retirement medical costs liability	(\$21,426,466)
Less Reserve for unfunded post-retirement -medical cost reserve – (funds transferred from the Board of Pensions to offset the unfunded post-retirement medical costs.)	\$1,152,475
Post retirement liability after reserve	(\$20,273,991)
5. Net value of group health reserve	(\$5,884,204)

All reserves are invested according to the Investment Policy Statement (IPS) under the supervision of the investment committee. The Group Health Benefits Committee has complete discretion regarding how these funds will be utilized. The Group Health Benefits Committee is a sub-committee of the Board of Pensions which according to the Discipline has over- all responsibility for the funding (in conjunction with CF & A) and provision of both pension and health care benefits to clergy.

The Group Health Benefits Plan has a self-insured PPO, a self-insured prescription drug plan and a fully insured Medicare Advantage plan, a fully insured Medicare Supplement and a self-funded stipend which covers clergy, laity, retirees and surviving spouses who meet the eligibility requirements. The Group Health Benefits Plan is not a form of entitlement and it should be noted that the Group Health Benefits Committee under the direction of and subject to the approval of the Board of Pensions, with the

concurrence of Annual Conference, reserves the right to amend or possibly eliminate both the active and retiree plan of benefits.

On behalf of the Group Health Benefits committee, I would like to thank **Rev. Gail Ford Smith**, Director, Center for Clergy Excellence; **Mark Hellums**, Controller, Pension and Group Health Benefits; **Barbara Kilby**, Benefits Administrator / HIPAA Privacy Officer; **Nancy Slade**, Executive Assistant; and **Patty Oliver**, Pensions Accounts Receivable / Pensions and **Patricia Goforth-Rakes**, Account Receivable / Enrollment Specialist; for providing outstanding dedication and skillful application of their talents in this difficult and changing field. Personally I would like to thank each of the Group Health Benefits Committee members (past and present) for their work in crafting the solutions we have identified to date and enduring long and challenging committee meetings.

I would also like to thank American United Life, Boon Chapman, Script Care, and HUMANA, for the outstanding service they have provided our participants. In addition, I would like to thank Mr. Ted Carlson of Carlson's Consulting, the Texas Annual Conference's Group Health & Pensions consultant, for his work throughout the year.

Endowment Fund Report,
Mr. Jerry Massey, Chairman

The Investment Committee continued to use Smith Barney in 2013 to invest the assets of the Endowment Fund. As a conclusion of investing in dividend paying stocks, the fund gained \$314,415 and has a current value (as of 12/31/2013) of \$1,754,605.

During 2013 \$300,000 of Miller Howard profits were invested with O'Shaughnessy Asset Management which focuses on European dividend paying stocks. Following is the breakdown of investments as of 12/31/2013:

Miller Howard	\$1,430,600
O'Shaughnessy	\$324,005
Total	\$1,754,605

For 2013 the endowment fund earned a 21.8% return.

All invested funds reflect the Social Investment Guidelines as provided for by the General Board of Pensions and follows the Investment Policy Statement adopted by both the Group Health Benefits Committee and the Board of Pensions.

Reports

	Actual	Forecast		Assumptions
	2013	2014	2015	<u>Income:</u>
<u>INCOME</u>				
Clergy	3,370,252	2,946,872	3,038,225	1. Clergy salary increased 3.1% in 14 & 15
Ext. Ministries	260,146	264,000	272,184	
Retirees PPO / Insured	30,101	30,101	30,101	2. Retirees – Assumes continuation of fully insured plans
UHC Insured	516,323	499,349	568,782	
Medicare Advantage	405,576	381,444	613,242	
Church @ 7.2 in 2013 & 7.8% in 2014 & 2015	2,843,676	3,383,432	3,488,318	3. Apportionment reduced \$300,000 in 2014. and 2015
Apportionment	3,278,057	3,278,057	3,278,057	
Lay Billing	228,946	228,946	228,946	
Dental and Vision	157,597	159,335	183,235	4. Reimbursement - Includes rebates, stop loss, and PBX rebates
BOP Reimbursements (c) (i)	1,055,091	1,114,536	1,122,636	
Incentives paid from reserves		180,800	132,000	
Reimbursements	334,363	178,000	178,000	
Other (stale chks, donations)	127			5. Investment returns assume 4% return in 2014 & 2015
TOTAL INCOME	12,480,255	12,644,872	13,133,727	
<u>EXPENSE</u>				<u>Expenses:</u>
Retiree / Stipend	29,620	45,600	45,600	
UHC Insured plan	1,003,655	991,829	1,061,262	6. Retiree costs cap TAC liability at \$190 single & \$380 family for over 65
Medicare Advantage	927,414	926,364	1,158,162	
Medical Claims (net) (e) (g) 5% Margin for Error	6,713,553	7,025,098 351,255	7,551,981 377,599	7. Medical inflation 7.5% in 2014 & 2015
Prescriptions	1,439,252	1,727,858	1,865,169	8. Prescriptions trended at 6.5%
Life, A.D & D	54,650	54,650	54,650	
EAP	19,200	37,000	37,000	
Stop loss	511,792	501,102	601,322	9. Stop loss – Actual in 2014 & 20% increase in 2015.
Claims Administration	525,189	627,650	627,650	
Program Sponsorship (d)	15,000	15,000	15,000	
Dis. Mgmt./Wellness	78,532	142,000	92,000	
Day of Wellness particip. cost	16,100	12,250	7,000	10. Office Admin - Funded by PUR
Virgin Health Miles Cost	26,645	38,800	40,000	
Dental & Vision	159,335	159,335	183,235	11. Health Care Reform taxes \$63 PMPY in 2014 and \$41.28 PMPY in 2015
Hearing Aid Benefit	0	13,131	52,524	
Adoption Expense	0	4,600	4,600	
Health Care Reform Taxes	0	78,000	51,936	
Miscellaneous expense	16,267	2,000	2,000	
TOTAL EXPENSE	11,536,204	12,753,523	13,828,691	

Reports

Surplus (Deficit) (j)	944,051	(108,651)	(694,964)
Investment Results	1,310,411	617,757	642,455
Reserve (h) (k)	16,140,138	16,468,444	16,283,935
Endowment fund (f)	1,754,605	1,824,789	1,897,781
TOTAL RESERVE*	17,894,743	18,293,233	18,181,715
Less termination reserve	1,750,351	1,842,668	1,981,254
Reserve & Endowment	16,144,392	16,450,565	16,200,462
Post Retirement Liability	(21,426,466)	(21,426,466)	(21,426,466)
Funding (l)	1,152,475	\$1,198,574	\$1,246,517
Net GHB Value / Assets	(5,884,204)	(\$5,602,116)	(\$5,877,268)

Note: Medical claim costs assume continuation of Methodist Hospital Direct Contract in 2013 and 2014 which impact costs favorably due to the nature of the contract.

Notes to Budget Forecast

- a. The above projection is based on the December 31, 2013 financial statements from Group Health Benefits.
- b. The addition of a controller in the Center for Clergy Excellence has significantly improved financial reporting.
- c. Projection assumes Board of Pensions funds retiree medical costs as indicated
- d. 2013 program sponsorship expenses includes donations of \$10,000 Krist Samaratin and \$5,000 Golden Cross.
- e. 2013 - 2015 claims include cost for Health Care Reform required changes
- f. Endowment fund earnings accrue to Endowment Fund
- g. 2014 & 2015 claims projection includes savings from PPO contract with Aetna
- h. Includes investments (\$15,436,417), cash (\$143,694), receivables (\$631,490), Payables (-\$71,463) less Post Retirement funding (\$1,152,475) and less Endowment Fund (\$1,754,605)
- i. One retired family has a \$703 subsidy because multiple dependents are on Medicare
- j. Includes Board of Pensions transfer in the amount of \$27,060
- k. Includes reduction for incentive payments transferred from reserve of \$\$151,800 in 2013 and \$245,100 in 2014
- l. Post retirement liability funding earnings accrue to Post Retirement account

**TEXAS ANNUAL CONFERENCE
OF THE UNITED METHODIST CHURCH**
Group Health Benefits Plan
Houston, Texas

Financial Statements

December 31, 2013 and 2012

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Financial Statements
December 31, 2013 and 2012

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Ratloff & Associates, P.C.

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

To the Group Health Benefits Committee,
Texas Annual Conference of the United Methodist Church

We have audited the accompanying financial statements of the Group Health Benefits Plan of the Texas Annual Conference of the United Methodist church ("the Plan"), a Texas not-for-profit organization, which comprise the statements of net assets available for plan benefits as of December 31, 2013 and 2012, and the related statements of changes in net assets available for plan benefits and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the net assets available for plan benefits of the Group Health Benefits Plan of the Texas Annual Conference of the United Methodist Church as of December 31, 2013 and 2012, and the changes in its net assets available for plan benefits and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Ratloff & Associates, P.C.

March 27, 2014

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TEXAS CONFERENCE GROUP HEALTH BENEFITS PLAN
 Statements of Net Assets Available for Plan Benefits
 December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Assets		
Cash and cash equivalents	\$ 143,694	\$ 300,426
Apportionments receivable from affiliates	552,296	635,610
Accounts receivable - other	79,194	-
Investments:		
Group Health Reserve and TMF	14,700,837	12,117,809
Joint reserve with Board of Pensions	1,888,055	1,762,005
Permanent Endowment Fund	<u>1,754,605</u>	<u>1,440,190</u>
Total Assets	<u>19,118,681</u>	<u>16,256,040</u>
Liabilities		
Accounts payable	71,463	71,949
Postretirement benefits obligation	21,005,000	21,480,000
Incurred but not reported reserve	<u>1,750,351</u>	<u>1,637,721</u>
Total Liabilities	<u>22,826,814</u>	<u>23,189,670</u>
Net Assets Available for Plan Benefits		
General reserves	(8,503,268)	(10,994,050)
Joint Reserve with Board of Pensions	1,888,055	1,762,005
Retiree Medical Fund	1,152,475	858,225
Board Designated - Permanent Endowment Fund	<u>1,754,605</u>	<u>1,440,190</u>
Total Reserve Funds - Deficit	<u>\$ (3,708,133)</u>	<u>\$ (6,933,630)</u>

The accompanying notes are an integral part of these financial statements.

TEXAS CONFERENCE GROUP HEALTH BENEFITS PLAN
 Statements of Changes in Net Assets Available for Plan Benefits
 For the Year Ended December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Revenue		
Apportionments	\$ 3,278,057	\$ 3,366,195
Clergy	3,264,621	3,236,810
PPO church	2,843,576	2,851,752
PPO extension ministries	260,146	339,634
PPO laity	228,946	223,203
PPO retiree	30,101	41,970
Humana retiree	405,576	485,501
UHC retiree	516,323	466,970
Other	<u>597,818</u>	<u>468,938</u>
 Total receipts	 <u>11,425,164</u>	 <u>11,480,973</u>
Disbursements		
Payment of claims	6,713,553	6,268,351
Change in IBNR reserve	112,630	(368,620)
Prescription drug claims	1,439,251	1,412,666
Administration fees	525,190	597,696
Medical premiums - retiree	1,931,068	2,042,651
Net income from postretirement benefits paid and net periodic benefits cost	(372,522)	(800,439)
Other	<u>927,141</u>	<u>806,994</u>
 Total disbursements	 <u>11,276,311</u>	 <u>9,959,299</u>
 Increase in net assets before other changes	 <u>148,853</u>	 <u>1,521,674</u>
Investment income		
Whitney sweep interest	98	504
Reserve investment income, net of fees	1,604,562	1,501,925
Permanent endowment investment income, net of fees	<u>314,415</u>	<u>80,913</u>
 Net investment income	 <u>1,919,075</u>	 <u>1,583,342</u>
 Transfer of joint reserves from Board of Pensions	 <u>1,055,091</u>	 <u>773,045</u>
 Decrease (increase) in postretirement benefits obligation other than net periodic benefits cost	 <u>102,478</u>	 <u>(2,054,439)</u>
 Increase in Net Assets	 <u>3,225,497</u>	 <u>1,823,622</u>
 Net Assets Available for Benefits		
Beginning balances - deficit	<u>(6,933,630)</u>	<u>(8,757,252)</u>
 Ending balances - deficit	 <u>\$ (3,708,133)</u>	 <u>\$ (6,933,630)</u>

The accompanying notes are an integral part of these financial statements.

TEXAS CONFERENCE GROUP HEALTH BENEFITS PLAN
Statements of Cash Flows
For the Year Ended December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Cash Flows from Operating Activities		
Cash received	\$ 11,429,284	\$ 11,611,716
Cash paid for operating expenses	(11,536,689)	(11,715,005)
Cash transferred from Board of Pensions	<u>1,055,091</u>	<u>773,045</u>
Net cash provided by operating activities	<u>947,686</u>	<u>669,756</u>
Cash Flows from Investing Activities		
Purchase of investments	(3,285,806)	(1,395,480)
Proceeds from investment sales	<u>2,181,388</u>	<u>725,000</u>
Net cash utilized by investing activities	<u>(1,104,418)</u>	<u>(670,480)</u>
Net decrease in cash and cash equivalents	(156,732)	(724)
Cash and cash equivalents at beginning of year	<u>300,426</u>	<u>301,150</u>
Cash and cash equivalents at end of year	<u>\$ 143,694</u>	<u>\$ 300,426</u>

**Reconciliation of Change in Net Assets to
Net Cash Provided by Operating Activities**

Change in net assets	\$ 3,225,497	\$ 1,823,622
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Decrease in receivables	4,120	130,743
Investment appreciation	(1,919,075)	(1,583,342)
Increase (decrease) in IBNR	112,630	(368,620)
Decrease in accounts payable	(486)	(586,647)
Change in postretirement benefits obligation	<u>(475,000)</u>	<u>1,254,000</u>
Net cash provided by operating activities	<u>\$ 947,686</u>	<u>\$ 669,756</u>
Reconciliation of cash to the Statement of Financial Position:		
Cash and cash equivalents	\$ 143,694	\$ 300,426
Certificates of deposit and other investment accounts		
Total cash and cash equivalents	<u>\$ 143,694</u>	<u>\$ 300,426</u>

The accompanying notes are an integral part of these financial statements.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

1 - Nature of Organization

The Texas Annual Conference of the United Methodist Church (the "Conference") administers pension and health insurance benefits through agencies of the Conference. The Texas Annual Conference Group Health Benefits Plan ("the Plan") is an agency that provides group health benefits insurance to clergy, laity and their dependents who work for the Conference. The Texas Annual Conference Board of Pensions ("Pensions") is an agency that provides pension and retirement benefits to clergy and their dependents who work for the Conference. The Plan and Pensions are administrated by employees of the Texas Annual Conference.

In 1985, the Plan became a self-funded plan managed by the Conference Group Health Benefits Committee. Claims are administered by a third party administrator, who is contracted to process claims, make benefit payments and provide other services as needed. For the year ended December 31, 2013, the Plan was insured by individual and aggregate stop loss coverage for eligible claim benefits in excess of \$275,000. As of January 1, 2014, the stop loss was increased to \$300,000.

Effective January 1, 2012, Medicare Eligible Retiree/Surviving Spouse Group Health Plan participants have three options available regarding their Group Health Benefits Plan:

- 1) Medicare Choice plan (Humana Group Medicare PPO plan) - this Medicare Advantage plan replaces the benefits that would be paid with a combination of Original Medicare, a Medicare supplement plan and Medicare Part D.
- 2) Medicare Supplemental plan (UnitedHealthcare Senior Supplement plan and UnitedHealthcare Medicare Rx for Groups [PDP] plan) - this plan covers most benefits after \$500 deductible is met. This is a fully insured retiree plan which can be used with any provider to help cover costs that Medicare may not cover.
- 3) TAC Stipend Program - the Conference will provide funds (\$190 per month for participant, or \$360 per month for family coverage) that can be used to purchase medical coverage.

Effective January 1, 2014, the TAC Stipend Program was increased to \$380 per month for a couple or family coverage. No other changes were made to the plans in 2013 or 2014 through the date of this report.

As an agency of the Conference, the Plan is exempt from state and federal income taxes. The Conference bears the burden of unfunded reserve liabilities should there be a cash shortfall in claims payment. The Conference reserves the right to amend or terminate the benefit plan.

2 - Summary of Significant Accounting Policies

A summary of the Plan's significant accounting policies consistently applied in the preparation of the accompanying financial statements follows:

Basis of Accounting - The accompanying financial statements are presented on the accrual basis. Under this basis, insurance premiums are generally recognized when earned and expenses are generally recognized when incurred. The Plan recognizes apportionment revenues in the month billed to the churches.

Revenues and Support - Revenues and support for the Plan are primarily derived from benefit contributions for clergy and laypersons who work for the Conference, and apportionments from participating churches. Apportionments are collected by the Conference and disbursed to the Plan in the subsequent month.

Cash Equivalents - For purposes of the Statement of Cash Flows, the Plan considers all short-term investments with an original maturity of three months or less to be cash equivalents.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

2 - Summary of Significant Accounting Policies (continued)

Concentrations of Credit Risk - The Plan is an integral part of the Texas Annual Conference. During 2013 and 2012 the Conference had average balances in excess of FDIC insured limits. As of December 31, 2013 and 2012, the combined cash balances of the Conference exceed federal limits. The Plan mitigates against potential losses by monitoring the viability of the financial institutions which hold its funds. The Conference has instructed its bank to sweep excess funds into overnight Treasury investments further reducing risk of loss.

Apportionments Receivable - December apportionment receipts from the Conference that are received by the Plan in January of the following year are recorded as apportionments receivable from affiliates. See Related Party Transactions note disclosure below.

Other Receivables - Other accounts receivable are 2013 stop loss claim received in January 2014.

Investments - All investments are measured at fair value based upon the exit price model, which is the price that would be received to sell the investment. Investments fees and other investment activities expenses are netted within the investment income. These expenses are not material to these financial statements.

Use of Estimates - The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. Accrued postretirement benefits and incurred but not reported claims reserve are the most significant estimates contained in these financial statements. See note disclosure below.

Income Tax Status - The Texas Annual Conference is a nonprofit organization that is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code as other than a private foundation, except on net income derived from unrelated business activities. For the years ended December 31, 2013 and 2012, the Plan has not conducted unrelated business activities that are material to the financial statements taken as a whole. Accordingly, no provision for income taxes is included in the financial statements. The Plan believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements.

3 - Reserve Funds

The deficit in the general reserve of the total reserve fund presented in the accompanying financial statements is the result of the postretirement benefit obligation and estimated claims incurred in excess of premiums and apportionments earned. The Plan recognizes a postretirement benefit obligation of \$21,005,000 and \$21,480,000 for the years ended December 31, 2013 and 2012, respectively (see Accrued Postretirement Benefits note below). In addition, the third-party administrator reports estimated incurred but not reported claims reserve ("IBNR") requirements of \$1,750,351 and \$1,637,721 at December 31, 2013 and 2012, respectively. The IBNR for 2013 and 2012 is based on a calculation of 25% of medical claims and 5% of prescription drug claims for the respective year. The estimated reserve balances comprehend the following assumptions: (1) a three-month lag time in claims outstanding, (2) there is full payment of premiums and (3) no plan termination is anticipated. The estimated reserve amounts are statistical estimates and actual claims could vary from these amounts.

Joint Reserve - The Plan maintains a joint reserve which is managed jointly by the Group Health Benefits Committee and Board of Pensions. The balance of the reserve from time to time may be recorded on the records of both the Plan and Pensions. At December 31, 2013 and 2012, the Joint Reserve totaling \$ 1,888,055 and \$1,762,005, respectively, is reported entirely by the Plan.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

3 - Reserve Funds (continued)

Board-Designated Permanent Endowment Fund - The reserve funds include segregated funds totaling \$1,754,605 and \$1,440,190 as of December 31, 2013 and 2012, respectively, which have been designated by the Group Health Benefits Committee as the Permanent Endowment Fund (see Endowment Investment note below).

4 - Accrued Postretirement Benefits

The Plan provides health insurance benefits to clergy, laypersons and their dependents who work for the Conference. Generally accepted accounting principles require the cost of retirees' health care costs to be recognized over the employees' respective service periods and a liability to be recognized.

The accrued postretirement benefits obligation is measured at yearend subject to an actuarial valuation on an annual basis. This will coincide with the beginning of each plan year which most closely approximates the obligation as of the previous yearend as presented in the financial statements.

Changes to the postretirement benefits obligation and other related amounts presented in the financial statements for the year ended December 31, 2013, are as follows:

	Change in Net Assets-General Reserves, arising from postretirement benefits plan but not yet included in <u>net periodic benefits cost</u>	Postretirement Benefits <u>Obligation</u>	Net benefits paid, Net periodic benefits cost, <u>Net changes</u>
Beginning December 31, 2012	<u>\$ (21,190,664)</u>	<u>\$ 21,480,000</u>	
Net Benefits Paid:			
Participant Contributions	-	953,944	\$ 953,944
Benefits payments	-	(2,028,466)	<u>(2,028,466)</u>
Total	-		<u>(1,074,522)</u>
Net periodic benefits cost:			
Service cost	-	640,000	640,000
Interest cost	-	789,000	789,000
Amortization of actuarial loss	613,000	-	613,000
Amortization of prior service cost (credit)	(1,340,000)	-	<u>(1,340,000)</u>
Total			<u>702,000</u>
Other changes:			
Net actuarial gain	1,662,977	(1,662,977)	-
Plan changes	<u>(833,499)</u>	<u>833,499</u>	<u>-</u>
Net changes	<u>102,478</u>	<u>(475,000)</u>	<u>\$ (372,522)</u>
Ending December 31, 2013	<u>\$ (21,088,186)</u>	<u>\$ 21,005,000</u>	

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

4 - Accrued Postretirement Benefits (continued)

Assumptions measured at January 1, 2014, for December 31, 2013:

Discount rate	4.88%
Current health care cost trend rate (for both Medical and Rx)	7.25%
Ultimate health care cost trend rate	5.00%
Year that ultimate trend rate is reached	2023
Average remaining service	11.65
Estimated Net Benefit Payments for the Year	\$ 1,290,000
Number of participants (active/inactive)	533/338

Changes to the postretirement benefits obligation and other related amounts presented in the financial statements for the year ended December 31, 2012 are as follows:

	Change in Net Assets-General Reserves, arising from postretirement benefits plan but not yet included in <u>net periodic benefits cost</u>	Postretirement Benefits <u>Obligation</u>	Net benefits paid, Net periodic benefits cost, <u>Net changes</u>
Beginning December 31, 2011	<u>\$ (19,136,225)</u>	<u>\$ 20,226,000</u>	
Net Benefits Paid:			
Participant Contributions	-	1,039,538	\$ 1,039,538
Benefits payments	-	(2,476,976)	<u>(2,476,976)</u>
Total	-	-	<u>(1,437,438)</u>
Net periodic benefits cost:			
Service cost	-	585,000	585,000
Interest cost	-	859,000	859,000
Amortization of actuarial loss	533,000	-	533,000
Amortization of prior service cost (credit)	(1,340,001)	-	<u>(1,340,001)</u>
Total			<u>636,999</u>
Other changes:			
Net actuarial loss	<u>(1,247,438)</u>	<u>1,247,438</u>	-
Net changes	<u>(2,054,439)</u>	<u>1,254,000</u>	<u>\$ (800,439)</u>
Ending December 31, 2012	<u>\$ (21,190,664)</u>	<u>\$ 21,480,000</u>	

Assumptions measured at January 1, 2013, for December 31, 2012:

Discount rate	3.78%
Current health care cost trend rate (for both Medical and Rx)	7.50%
Ultimate health care cost trend rate	5.0%
Year that ultimate trend rate is reached	2023
Average remaining service	11.6
Estimated Net Benefit Payments for the Year	\$ 1,230,000
Number of participants (active/inactive)	531/321

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

4 - Accrued Postretirement Benefits (continued)

In order to establish a funding mechanism during 2011, Pensions created the retiree investment account. This account was transferred to the Plan in 2012. For the years ended December 31, 2013 and 2012, the Plan's postretirement benefits assets were \$1,152,475 and \$858,225, respectively. Changes in the value of the assets are the result of investment gains or losses. The Plan does not expect to contribute additional funds.

Reconciliation of funded status to accrued benefit cost for the years ended December 31, 2013 and 2012, are as follows:

	<u>2013</u>	<u>2012</u>
Postretirement benefit obligation	\$ 21,005,000	\$ 21,480,000
Assets	<u>(1,152,475)</u>	<u>(858,225)</u>
Funded status	<u>19,852,525</u>	<u>20,621,775</u>
Unrecognized prior service credit, net of amortization	10,784,834	12,958,332
Unrecognized loss, net of amortization	<u>(4,833,019)</u>	<u>(7,108,996)</u>
	<u>5,951,815</u>	<u>5,849,336</u>
Accrued benefit cost	<u>\$ 25,804,340</u>	<u>\$ 26,471,111</u>

Estimated net periodic benefit costs for the following year 2014 are as follows:

Service cost	\$ 592,000
Interest cost	993,900
Amortization of actuarial (gain) loss	414,900
Amortization of prior service cost (credit)	<u>(1,266,100)</u>
Net periodic benefit costs	<u>\$ 734,700</u>

5 - Fair Value Measurements

Fair value hierarchy is used to disclose the inputs to fair value measurement. This hierarchy prioritizes the inputs into three broad levels. A financial asset or liability's classification within the hierarchy is determined based on the lowest level input that is significant to the fair value measurement. Transfers between levels in the fair value hierarchy are recognized at the end of the reporting period. Fixed income funds and equity funds are based on Level 1 inputs, which are quoted prices in active markets for identical assets. See Investments note disclosure below.

6 - Investments

The Plan's investment funds invest in high grade corporate, US government securities, corporate equity securities and local church mortgages through United Methodist organizations and other professional investment managers. The Plan's objective is to preserve principal while obtaining maximum earnings with investments that are appropriate under the United Methodist Social Principles. The nature of these investments is however, subject to market risk.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

6 - Investments (continued)

Investments, stated at market, as of December 31, 2013, were as follows:

	<u>Invested</u>	<u>Appreciation</u>
Investment Accounts, General Board of Pensions		
Group Health Reserve	\$ 13,548,362	\$ 1,184,263
Joint Reserve	1,888,055	126,050
Retiree Medical Fund	<u>1,152,475</u>	<u>294,249</u>
Total, General Board of Pensions	<u>16,588,892</u>	<u>1,604,562</u>
Investment Accounts, Morgan Stanley		
Permanent Endowment Fund	<u>1,754,605</u>	<u>314,415</u>
Total	<u>\$ 18,343,497</u>	<u>\$ 1,918,977</u>

Investments, stated at market, as of December 31, 2012, were as follows:

	<u>Invested</u>	<u>Appreciation</u>
Investment Accounts, General Board of Pensions		
Group Health Reserve	\$ 9,078,195	\$ 945,228
Joint Reserve	1,762,005	187,859
Retiree Medical Fund	<u>858,226</u>	<u>112,241</u>
Total, General Board of Pensions	<u>11,698,426</u>	<u>1,245,328</u>
Investment Accounts, Texas Methodist Foundation		
Group Health Reserve	<u>2,181,388</u>	<u>256,597</u>
Investment Accounts, Morgan Stanley		
Permanent Endowment Fund	<u>1,440,190</u>	<u>80,913</u>
Total	<u>\$ 15,320,004</u>	<u>\$ 1,582,838</u>

Investments are composed of the following:

	<u>2013</u>	<u>2012</u>
Cash and cash equivalents	\$ 59,362	\$ 46,253
Fixed income funds	8,806,451	7,621,770
Equity funds	<u>9,477,684</u>	<u>7,651,981</u>
	<u>\$ 18,343,497</u>	<u>\$ 15,320,004</u>

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

7 - Endowment Investment

As of December 31, 2013 and 2012, the Permanent Endowment Fund of the Plan totaled \$1,754,605 and \$1,440,190, respectively. The Plan has designated the Permanent Endowment Fund's assets as a permanent endowment investment to support the overall mission of the Plan. Since the Permanent Endowment Fund resulted from an internal designation and is not donor-restricted, it is classified and reported as unrestricted net assets.

The Plan has a spending policy of appropriating for distribution each year up to 90 percent of its board-designated endowment fund's net income. In establishing this policy, the Plan considered the long-term expected investment return on its endowment. Accordingly, over the long term, the Plan expects the current spending policy to allow its general endowment fund to grow at a rate over and above that necessary to offset the rate of inflation in the United States over time. This is consistent with the Plans' objective to maintain the purchasing power of the endowment assets as well as to provide additional real growth through investment return.

To achieve that objective, the Plan has adopted an investment policy that attempts to maximize total return consistent with an acceptable level of risk. Endowment assets are invested in a well-diversified asset mix, which includes equity and debt funds that is intended to result in a consistent inflation-protected rate of return that has sufficient liquidity to make an annual distribution of up to 90 percent, while growing the fund if possible. At least 10% of the funds net annual income shall be added to the endowment at the close of each year. Accordingly, the Plan expects its endowment assets, over time, to produce an average rate of return over and above that necessary to offset the rate of inflation in the United States over time. Actual returns in any given year may vary. Investment risk is measured in terms of the total endowment fund; investment assets and allocation between asset classes and strategies are managed not to expose the fund to unacceptable levels of risk.

Composition of and changes in endowment net assets for the years ended December 31, 2013 and 2012, were as follows:

	<u>2013</u>	<u>2012</u>
Board-designated endowment net assets, beginning of year	\$ 1,440,190	\$ 1,359,277
Investment income:		
Net appreciation	<u>314,415</u>	<u>80,913</u>
Board-designated endowment net assets, end of year	<u>\$ 1,754,605</u>	<u>\$ 1,440,190</u>

8 - Other Revenue

Other revenues for the years ended December 31, 2013 and 2012, were as follows:

	<u>2013</u>	<u>2012</u>
ERIP receipts	\$ -	\$ 11,474
Incapacity	105,631	99,083
Dental and vision receipts	157,597	114,979
Retiree drug subsidy	1,944	42,365
Stop loss payments	141,149	60,327
Insurance refunds	191,397	140,660
Other	<u>100</u>	<u>50</u>
	<u>\$ 597,818</u>	<u>\$ 468,938</u>

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2013 and 2012

9 - Other Disbursements

Other disbursements for the years ended December 31, 2013 and 2012, were as follows:

	<u>2013</u>	<u>2012</u>
Cash stipend (Retirees)	\$ 29,620	\$ 23,610
Humana dental premiums	159,335	116,641
American Life United	54,650	52,300
Stop loss coverage	511,792	465,192
Employee assistance program	19,200	13,680
Disease management / wellness incentives	121,277	118,074
Program sponsorship	15,000	15,250
Miscellaneous costs	<u>16,267</u>	<u>2,247</u>
	<u>\$ 927,141</u>	<u>\$ 806,994</u>

10 - Related Party Transactions

As separate agencies of the Conference, the Plan and the Board of Pensions (“Pensions”) occupy office space owned by the Conference. Facility expenses, which are not material to these financial statements, are paid by the Council on Finance and Administration (the “Council”), which is also an agency of the Conference. For the years ended December 31, 2013 and 2012, expenses paid by Pensions to the Council for both the Plan’s and Pension’s employee wages and related benefits amounted to \$491,269 and \$501,032, respectively.

The Plan is responsible for receiving the apportionments and benefit plan collections from churches and Conference agencies. The Council administers these funds to the Plan one month in arrears. Apportionments receivable at December 31, 2013 and 2012, include amounts due from the Council totaling \$547,888 and \$615,297, respectively.

For the year ended December 31, 2013, Pensions transferred \$25,575 to the Plan for the Pre-92 retiree subsidy expenses. In addition, Pensions transferred \$1,029,516 to the Plan for retiree group health costs.

For the year ended December 31, 2012, in January 2012 Pensions advanced \$250,000 to the Plan to fund operating expenses. In February the Plan repaid the advance. Also, in 2012 Pensions transferred \$745,985 for the Retiree Medical Fund investment and \$27,060 to the Plan for the Pre-82 retiree subsidy expenses.

The Plan manages a reserve fund jointly shared by the Plan and Pensions (see Reserve Funds note above).

11 - Reclassifications

Certain reclassifications have been made to the 2012 financial statement presentation of revenues and investment income to correspond to the current year’s format. Net assets and changes in net assets are unchanged due to these reclassifications.

12 - Subsequent events

The Plan has evaluated subsequent events through the report date March 27, 2014, which is the date the financial statements were available to be issued.

Board of Pensions
Rev. Rick Sitton, Chair

The Texas Conference Board of Pensions brings this report to the 2014 Annual Conference in full and appreciative recognition of the sacrificial giving, careful planning and dedicated stewardship of predecessor Annual Conferences and Conference Boards of Pensions. We owe a debt of gratitude to our laity and to our clergy who have established the pension infrastructure on which the Texas Conference now stands. We are grateful as we make this report for the work they have done and for the opportunity to continue to work on the pension programs of the Texas Annual Conference and the United Methodist Church which helps grow transforming clergy that lead vibrant growing congregations.

The Board of Pensions supports the Vision and Mission of the Texas Annual Conference by funding and administering the outstanding retirement benefit programs for Clergy which helps empower Clergy to make disciples for Jesus Christ for the transformation of the world to the glory of God. This strategy allows clergy to Invest in the Young, Grow Fruitful Churches and Create Transforming Lay and Clergy Leaders.

Report items requiring a vote include the following:

- Acceptance of this report and the budget forecasts for 2015
- Basic Recommendations for 2015:
 - 1. Conference Board Funds
 - 2. Pension Fund Apportionments
 - 3. Funding Pensions for Past Service Rate
 - 4. CRSP Funding Pensions for Current Service
- Continuation of funding the Pre-92 retiree Group Health Benefits subsidy provided to retirees who retired prior to 1992.
- Reimbursement of over 65 retiree medical expense in 2015; expense projected to total \$1,091,436 in 2015.
- Increase in the UMPIP non-matching contribution to 3% up from the existing 2% (effective date of 1-1-15) for CRSP participants.

The report is divided into the following sections:

- Section I Basic Recommendations to be acted on by this conference
 - 1. Conference Board Funds
 - 2. Pension Fund Apportionments
 - 3. Funding Pensions for Past Service Rate
 - 4. CRSP Funding Pensions for Current Service
- Section II Conference Board of Pensions Assets
- Section III Pre-1982 Years of Service
- Section IV Housing Resolution
- Section V Comprehensive Protection Plan Summary
- Section VI Adoption Agreement – Clergy Retirement Security Program (CRSP)
- Section VII Electronic Funds Transfer
- Section VIII The Sustentation Fund
- Section IX Intentional Interim Ministers
- Section X 2014 Update from the Board of Pensions
 - 1. Pre-92 Retiree Subsidy
 - 2. Retiree Medical Expenses
 - 3. Clergy Benefits Academy
 - 4. Increase in UMPIP non-matching Contribution
 - 5. Comprehensive Funding Plan
 - 6. Review of Pension “Unrestricted Reserve”
- Addendum A 2014 Benefit Amounts for the Comprehensive Protection Plan
- Addendum B 2013 Board of Pensions Performance vs. Budget
- Addendum C 2014 Board of Pensions Budget
- Addendum D 2015 Board of Pensions Forecast

Addendum E Review of Pension “Unrestricted Reserve”

Section I. Basic Recommendations

1. Conference Board – 2015 Budget

a. Administrative Funds		
1) Meeting Expense	\$250	
2) Office Expense	<u>0</u>	250
b. Program Funds		
1) Retiree Luncheon	9,000	
2) Pre-Retirement Seminar	3,000	
3) Retired Ministers Retreat	600	
4) Commemorative Plaques	2,000	
5) Retiree Video	9,000	
6) Promotion & Interpretation (Benefits Tour)	0	
7) Board Members & D.S’s. Education & Development	<u>0</u>	
		<u>23,600</u>
Budget Total		\$23,850

2. Pension Fund Apportionment – 2015 Budget

- a. 2014 Apportionment for Pension Fund: \$700,000
 Conference Claimant Apportionment Request amounts since 1991 are as follows:
- 1991 through 1998: \$1,425,000
 - 1999 through 2004: \$1,400,000
 - 2005: \$1,500,000
 - 2006 through 2007: \$1,400,000
 - 2008 through 2012: \$900,000
 - 2013 through 2014: \$700,000

The request for the year 2015 is \$700,000. The 2015 pension apportionment request of \$700,000 represents a 22% reduction in pension apportionment funding from the 2012 level of \$900,000 and a 50% reduction in pension apportionment funding from the 2007 level of \$1,400,000. The apportionment reductions have been enabled due to the implementation of successful investment policies on the part of the Conference Board of Pensions (i.e. investment earnings in the Pension Unrestricted Reserve) since 2007.

- b. That all pastors and local churches be reminded of ¶639.4.a of *The 2012 Book of Discipline*: When the apportionment of the pastoral charges for the pension and benefit program of the Annual Conference has been determined, payments made thereon by each pastoral charge shall be exactly proportionate to payments made on the General Board of Pensions and Health Benefits Plan Compensation of the ordained minister or clergy serving it.
- c. That the apportionment for Pension Fund shall be spread among the churches on the prevailing decimal basis for all apportionments and that remittances are made to the office of the Conference Treasurer.

3. Funding Pensions for Past Service Rate

Past Service is that service rendered prior to January 1, 1982, by clergy members and Full-Time Local Pastors which has been approved for pension credit. Funding for pensions for past service is provided through income from gifts, earnings on pension reserves, a stabilization fund and Pension Fund Apportionments. **In the 2012 actuarial reports for 2014 provided by the General Board of Pensions regarding the Pre-82 Defined Benefit Pension plan, it was noted that the Texas Annual Conference had the highest past service rate of all 56 Conferences participating in the plan. The**

average Past Service Rate for the 58 Conferences was \$633.00 compared to TAC's 2013 rate of \$832.00. In addition, the \$832.00 did not include the Pre-92 Group Health Benefits subsidy which is unique to TAC. Since 2000, the PSR for the Texas Conference has increased at annualized rate 3.75%. In comparison, the annualized rate of inflation in the U.S. is 2.42%.

BE IT RESOLVED:

- 1) That the 2015 Past Service Rate for approved service rendered by ordained Ministers and Full-Time Local Pastors be set at \$840.00 (*reflects a 1% increase from the 2014 rate of \$832.00*).
- 2) That the rate for Surviving Spouses be set at 75% of the Past Service Rate.
- 3) That the 2015 Past Service Rate becomes effective January 1, 2015.

4. CRSP Funding Pensions for Current Service

Current Service is that service rendered on and after January 1, 2015, by clergy. Funding for pensions for current service is the responsibility of the salary-paying unit to which the appointment is made. The funding for pensions and a reserve fund is through the Clergy Retirement Security Program (CRSP) administered by the General Board of Pensions.

WHEREAS, the United Methodist Church began in 2007 a new pension program for all years of service beginning January 1, 2007,

THEREFORE, BE IT RESOLVED,

That we affirm the action taken at 2006 session of the Texas Annual Conference which placed the church contribution for each clergy participant according to the following CRSP Funding Plan:

A) Defined Benefit (DB) a/

- i. Projected Total Cost to Texas Annual Conference (TAC) would be:
 $7.5538\% \times \$66,259 \text{ (DAC)} \times 1.07 \times 530.75 \text{ (Eligible Participants)} = \$2,842,393$
 (Total DB)

ii. Plan Compensation of Eligible Participant ÷ Total TAC Plan Compensation = "Decimal"

iii. Funding for Eligible Participant = "Total DB \$" x "Decimal"

B) Defined Contribution (DC)

1. 2% x Plan Compensation of Eligible Participant
2. UMPIP – 1% x Plan Compensation of Eligible Participant

C) Comprehensive Protection Plan (CPP)

3% x Plan Compensation of Eligible Participant
 (not to exceed an annual contribution of \$3,975.54)

D) Reserve Fund

.25% x Plan Compensation of Eligible Participants

E) Sustentation Fund

.75% x Plan Compensation of Eligible Participant

a/ Eligible participants of 530.75 assume CRSP eligibility for 75% appointment and above in 2015.

NOTE:

- 1) The "contribution base" (Plan Compensation) of a clergyperson's salary consists of:
 1. taxable cash salary
 2. housing related allowances and utilities
 3. salary-reduction contributions to Internal Revenue Code section 125 or 403(b) plans, and
 4. when a parsonage is provided, 25% of the sum of 1, 2 and 3; or housing allowance in lieu of a parsonage
- 2) The Denominational Average Compensation in 2015 will be \$66,259. Thus, the maximum CPP contribution by any Texas Conference participant will be 3% of twice the DAC or \$3,975.54.
- 3) The minimum level for participating in CPP at the normal 3% level is a contribution base equal to 60% of the Denominational Average Compensation. In 2015 this 60% will be \$39,755.40. Thus, a cash salary of \$31,804.32 will be necessary to reach this 60% requirement since \$31,804.32 plus 25% (\$7,951.08) for housing = \$39,755.40.
- 4) By special arrangement, ministers on leave of absence and ministerial members or full-time local pastors with a contribution base of less than 60% of the Denominational Average Compensation in 2015 may participate in CPP by payment of 4.4% of the Denominational Average Compensation, or

\$2,915.40, annually, \$242.95 monthly. Participants under these special arrangements receive death benefit and disability protection.

Section II. Conference Board of Pensions Assets

	2013 Investment Earnings	Balance as of 12/31/13	2012 Investment Earnings	Balance as of 12/31/12
Deposit Account	(\$1,112)	\$120,816	\$2,635	\$212,220
Corpus-Retirement Endowment	1,091,789	7,485,768	773,480	6,393,978
Superannuate Endowment	23,356	160,136	16,546	136,780
Heartspring & CDs	11,105	220,649	16,323	255,704
Pension Unrestricted Reserve	4,771,770	42,800,315	4,421,859	39,458,061
Total	\$5,896,908	\$50,787,684	\$5,230,843	\$46,456,743

Notes to table of assets:

1. The Board of Pensions received royalties from oil and gas leases in 2013 and 2012 in the amount of \$27,063 and \$33,092 respectively which were deposited in the Heartspring account.
2. 2013 balance column does not reflect cash of \$442,608 or apportionment receivable of \$140,084. 2012 balance column does not reflect cash of \$490,420 or apportionment receivable of \$197,294.
3. Interest earned on operating cash (\$74 in 2013 and \$380 in 2012) is excluded from the disclosed investment earnings of \$5,896,908 in 2013 and \$5,230,843 in 2012.
4. All Conference Board of Pension assets are invested in accordance with the Investment Policy Statement for the Board of Pensions and Group Health Benefits.

Section III. Pre-1982 Years of Service

Supplement One to the Clergy Retirement Security Program (CRSP), also known as the Pre-82 Plan, provides clergy with a pension for their years of ministry with The United Methodist Church prior to 1982. The plan is designed to provide participants with one piece of their overall retirement portfolio. The Pre-82 Plan was replaced by MPP effective January 1, 1982. Page 24 of the CRSP Summary Plan Description contains an overview of the Pre-82 Plan.

Section IV. Housing Resolution

RESOLUTIONS RELATING TO RENTAL/HOUSING ALLOWANCES FOR RETIRED OR DISABLED MINISTERS

The Texas Annual Conference (the “Conference”) adopts the following resolutions relating to rental/housing allowances for retired or disabled clergypersons of the Conference:

WHEREAS, the religious denomination known as The United Methodist Church (the “Church”), of which this Conference is a part, has in the past functioned and continues to function through ministers of the gospel (within the meaning of Internal Revenue Code section 107) who were or are duly ordained, commissioned, or licensed ministers of the Church (“Clergypersons”);

WHEREAS, the practice of the Church and of this Conference was and is to provide active Clergypersons with a parsonage or a rental/housing allowance as part of their gross compensation;

WHEREAS, pensions or other amounts paid to retired and disabled Clergypersons are considered to be deferred compensation and are paid to retired and disabled Clergypersons in consideration of previous active service; and

WHEREAS, the Internal Revenue Service has recognized the Conference (or its predecessors) as the appropriate organization to designate a rental/housing allowance for Clergypersons who are or were members of this Conference and are eligible to receive such deferred compensation;

NOW, THEREFORE, BE IT RESOLVED:

THAT an amount equal to **100% of the pension or disability payments** received from plans authorized under *The Book of Discipline of The United Methodist Church* (the “Discipline”), which includes all such

payments from the General Board of Pension and Health Benefits (“GBOPHB”), during the year 2014 by each retired or disabled Clergy person who is or was a member of the Conference, or its predecessors, be and hereby is designated as a rental/housing allowance for each such Clergy person; and

THAT the pension or disability payments to which this rental/housing allowance applies will be any pension or disability payments from plans, annuities, or funds authorized under the *Discipline*, including such payments from the GBOPHB and from a commercial annuity company that provides an annuity arising from benefits accrued under a GBOPHB plan, annuity, or fund authorized under the *Discipline*, that result from any service a Clergy person rendered to this Conference or that an active, retired or disabled Clergy person of this Conference rendered to any local church, annual conference of the Church, general agency of the Church, other institution of the Church, former denomination that is now a part of the Church, or any other employer that employed the Clergy person to perform services related to the ministry of the Church, or its predecessors, and that elected to make contributions to, or accrue a benefit under, such a plan, annuity, or fund for such retired or disabled Clergy person’s pension or disability as part of his or her gross compensation.

NOTE: The rental/housing allowance that may be excluded from a Clergy person’s gross income in any year for federal income tax purposes is limited under Internal Revenue Code section 107(2) and regulations there under to the least of:

- (1) the amount of the rental/housing allowance designated by the Clergy person’s employer or other appropriate body of the Church (such as this Conference in the foregoing resolutions) for such year;
- (2) the amount actually expended by the Clergy person to rent or provide a home in such year; or
- (3) the fair rental value of the home, including furnishings and appurtenances (such as a garage), plus the cost of utilities in such year.

The housing/rental allowance exclusion is available only to clergy, not to surviving spouses, but the death of a minister during the year does not invalidate the exclusion for the entire year. The exclusion is still available for the part of the year the minister was alive.

Since neither the General Board of Pensions nor the Texas Annual Conference gives legal tax advice, each minister should consult with his or her own attorney, CPA, or other tax advisor.

Section V. Comprehensive Protection Plan Summary

The current Comprehensive Protection Plan Adoption Agreement was signed by the Texas Conference in 2007 to be effective in 2008. It shall be effective until amended by the Conference and agreed to by the Administrator in accordance with the provisions of the Comprehensive Protection Plan. Every year the benefits are outlined by the General Board of Pensions and included in the Board of Pensions report. **2014 Benefit Amounts for the Comprehensive Protection Plan can be found in Addendum A to this report.**

Section VI. Adoption Agreement – Clergy Retirement Security Program (CRSP)

The Clergy Retirement Security Program (CRSP) Adoption Agreement was adopted by the Texas Conference as defined in the Clergy Retirement Security Program Plan Document, and agreed to by the General Board of Pension and Health Benefits for the Plan Year commencing January 1, 2007. It shall be effective until amended by the Conference and agreed to by the Board in accordance with the provisions of the Clergy Retirement Security Program. Previous Adoption Agreements shall remain in effect for the Plan Years to which they apply.

Section VII. Electronic Funds Transfer

An important aspect of the CRSP pension structure is that each Annual Conference is responsible for all pensions-related billing and collections, beginning January 1, 2007. The Board of Pensions, therefore, requires that the Texas Annual Conference utilize Electronic Funds Transfer for pension collections. The Board of Pensions has negotiated an Electronic Funds Transfer (EFT) agreement with Whitney Bank, the banking institution for the Texas Annual Conference.

Section VIII. The Sustentation Fund

1. Statement of Intent

The Sustentation Fund of the Texas Annual Conference is a fund representing a tangible expression of a collegial relationship among clergy under appointment in the conference to provide transitional aid. The Sustentation Fund will provide temporary financial assistance to clergy who are placed on Medical Leave, Leave of Absence, Emergency Assistance, and to assist local congregations in times of clergy transition. Sustentation Fund payments shall be the responsibility of each local congregation, shall be part of the benefit program through the Conference Board of Pensions, and shall not exceed 0.75% of each clergy’s total compensation.

2. Eligibility for Membership

Clergy under appointment who participate in the General Board of Pensions program administered by the Texas Annual Conference are eligible.

A. Structure

1. The Joint Committee on Medical Leave (formerly Incapacity Leave) is to be considered as the Sustentation Fund Committee and shall be the supervising agency for the Sustentation Fund. The chair of the committee shall call meetings at least annually in which the operations of the Sustentation Fund shall be reviewed and reported to the Executive Session of the Texas Annual Conference.
2. The Conference Benefits Officer (CBO) of the Texas Annual Conference shall have direct responsibility for the administration of the Sustentation Fund.
3. The Conference Benefits Officer (CBO) of the Texas Annual Conference shall be the custodian of the permanent records of the Sustentation Fund.
4. The Fiscal Officer of the Texas Annual Conference shall manage all resources of the Sustentation Fund by deposit, investment, and dispersal of all funds.

B. Disclaimer

The Sustentation Fund shall not accept responsibility nor does its existence constitute responsibility by the Texas Annual Conference or any of its agencies for any resources beyond the benefits specifically identified in these guidelines which cannot, do not, and will not be extended beyond the range of (12) months length from the beginning of such benefits.

This limitation on the payment of premiums for Group Health Benefits for clergy Medical Leave shall not apply. On recommendation of the Cabinet, and at the determination of the Sustentation Fund Committee based on available resources, assistance in the payment of Group Health Benefits may be extended beyond the original twelve (12) month period.

C. Benefits

The Sustentation Fund is limited to providing cash benefits for the following purposes:

1. For Payment of required CPP contributions for CPP participants who are on Medical Leave and on Leave of Absence when payment of CPP is authorized by the Cabinet.
2. Group Health Benefits
 - (a) For assistance in payment of Group Health Benefits premiums for persons on Medical Leave. This assistance will be based on the following schedule:
 - First 12 months on Medical Leave
100% of Single Coverage premiums, 70% of Family Coverage
 - Second 12 Months on Medical Leave
75% of Single Coverage premiums, 60% of Family Coverage premiums
 - Third 12 Months and Thereafter
60% of Single Coverage premiums, 50% of Family Coverage premiums
 - (b) For assistance in payment of Group Health Benefits premiums for persons on Leave of Absence as requested by the Cabinet. This assistance during the Leave of Absence will be based on the following schedule:
 - First 3 Months of Single Coverage premiums
100% of Single Coverage premiums, 70% of Family Coverage premiums
 - Second 3 Months Period
75% of Single Coverage premiums, 60% of Family Coverage premiums
 - Third and Fourth 3 Months Period
60% of Single Coverage Premiums, 50% of Family Coverage premiums
3. For payment of benefits to persons re-entering General Ministry on recommendation from and requisition by the Committee on Conference Relations and the Cabinet with concurrence by Sustentation Fund Committee. Pre-approved items will include, but may not be limited to such services as vocational assessment, counseling, temporary housing, medical insurance protection and shall not exceed \$15,000 per year.
4. For Emergency Assistance as defined by the Cabinet in concurrence with the Sustentation Fund Committee.
5. For providing interim clergy support to local congregations.

D. Funding and Budgeting

1. The Sustentation Fund shall be funded by contribution of the salary paying unit on behalf of each eligible participant of the Texas Annual Conference on an amount equal to 0.75% of Plan Compensation, which is the basis of the calculation of Pensions through the General Board of Pension and Health Benefits.
 2. When the Sustentation Fund was established in 2006, funds were allocated according to the following percentages: Interim Clergy Support (50%), Group Health Benefits Support for clergy on Medical Leave (25%), and Emergency Relief (25%). An increase in Group Health Benefits costs for clergy on Medical Leave caused that portion of the Sustentation Fund to run a deficit, while the other portions of the fund had a surplus. To address this imbalance, the Board of Pensions eliminated the percentage allocations of the Sustentation Fund effective January 1, 2011, and this action was approved at the 2011 Annual Conference. Since the Group Health Benefits Committee had funded the \$201,203 shortfall for Group Health Benefits expenses for clergy on Medical Leave, the Board of Pensions approved reimbursing Group Health for these expenses which pertained to the Sustentation Fund.
- E. The Process of Collection of Sustentation Fund Resources
1. The Center for Clergy Excellence shall bill each local congregation with eligible clergy serving under appointment.
 2. Contributions to the Sustentation Fund shall be in accord with the established procedures of the Texas Annual Conference for pension billing.

REVIEW – Sustentation Fund

Balance Forward January 1, 2013	\$ 73,070.04
2013 Receipts	<u>207,497.50</u>
Total	\$280,567.54
Disbursements*	<u>(\$235,085.33)</u>
Balance December 31, 2013	\$ 45,482.21

*Note: 2013 Sustentation Fund Disbursements by category:

1. Interim Clergy – \$83,571.15
2. Group Health (for Clergy on Medical Leave) – \$65,902.72
3. Emergency Relief – \$65,491.78
4. Emergency Compensation – \$20,119.68

Section IX. Intentional Interim Ministers

- A. Settings for Intentional Interim Ministers
1. Short Term (generally three to six months, but up to a year)
 - a. Sabbaticals of up to six months in length
 - b. Health issues
 - c. Ministerial transitions, such as retirement, transfers, appointments to ministry of Superintendency
 2. Long Term (generally one to three years)
 - a. Death of a Pastor
 - b. Ending of the appointment of a beloved or long-tenured pastor
 - c. Traumatic departure of a Pastor
 - d. Unhealthy or conflicted congregation
 - e. Other factors that contribute to a disruption in congregational life
- B. Compensation
1. A covenant for compensation will be signed at the initial meeting with the Pastor-Staff Parish Relations Committee.
 2. The District Superintendent and the Center for Clergy Excellence will negotiate the compensation package and prepare the covenant to be signed.
 3. Short Term Interim Ministers will be compensated at a level no less than the Conference Equitable Compensation.
 4. Long Term Interim Ministers shall be compensated at a minimum level no less than the local congregation’s pastoral compensation, but not less than the Conference Average Compensation.

- a. If the local congregation's pastoral compensation is below the Conference Average Compensation, then the Sustentation Fund of the Texas Annual Conference will provide funding for the difference.
 - b. Benefits provided to clergy under appointment in the Texas Annual Conference shall also be provided to the IIM.
5. Housing will be considered as part of the compensation package, negotiated and included in the covenant.

Section X. 2014 Update from the Board of Pensions

1. Pre-92 Retiree Subsidy

The Board of Pensions approved continuing the pre-92 retiree Group Health Benefits subsidy that is provided to retirees who retired prior to 1992. Currently there are 20 Clergy and 20 Surviving Spouses. Starting in 2015, the new monthly subsidy will be as indicated below:

- Pre-92 Retiree \$75.00 per month
- Contingent Annuitant \$55.00 per month

The financial obligation for the Pre-92 Retiree Subsidy is an estimated \$31,200 in 2015.

2. Retiree Medical Expenses

Over 65 retiree medical expenses are projected to be \$1,091,436 to the Texas Annual Conference in 2015. The Board of Pensions shall reimburse Group Health Benefits \$190/month for each Medicare primary covered participant out of the Pension Unrestricted Reserve in 2015 as explained in the Group Health Benefits report. The Board of Pensions will review annually a request to continue such funding and decide based on current economic conditions whether to continue it.

WHEREAS, the United Methodist Church cares deeply about those who have served the Conference in the past and are in retirement,

WHEREAS, the 2015 cost to provide health care to over 65 retirees is estimated to cost \$1,091,436,

WHEREAS, the Board of Pensions through the Group Health Benefits Committee wishes to prevent an increase in health care cost to the churches by funding the over 65 retiree expense out of the Pension Unrestricted Reserve,

THEREFORE, BE IT RESOLVED, in 2015 that the Pension Unrestricted Reserve shall provide to Group Health Benefits a monthly payment of \$190 for each Medicare primary covered participant.

3. Clergy Benefits Academy

In 2014, the Board of Pensions is hosting a Clergy Benefits Academy for the Texas Annual Conference. The General Board of Pension and Health Benefits (General Board) of The United Methodist Church will be conducting the academy. This event is an opportunity to learn about the many benefit issues that affect your life and ministry. The Clergy Benefits Academy is for all ages and stages of ministry - early-career clergy, mid-career clergy, ready-to- retire clergy, district superintendents, clergy in extension ministries and spouses. The academy will be held Monday, September 29 through Wednesday, October 1, 2014. Details, including the time and location of the event, will be forthcoming in the months leading up to the event.

4. Increase in UMPIP non-matching Contribution

In 2014, the UMPIP contribution was increased to 2% (up from 1% in 2013). The increase was enacted as a partial offset to the CRSP benefit reductions associated with the modified CRSP design that went into effect 1-1-14.

In 2015, the Board of Pensions is instituting an additional non-matching UMPIP contribution of 1% on top of the already existing 2% contribution to eligible CRSP participant UMPIP accounts. The increase in the contribution will be effective 1-1-15. As a result, the non-matching contribution for 2015 will be 3%. The funding sources for the non-matching contribution will remain the same. The UMPIP non-matching contribution will continue to be funded as follows:

Non-matching contribution to UMPIP in 2015 of 3%

- 2% paid from pension reserves
- 1% paid by churches

5. Comprehensive Funding Plan

Beginning in 2013, annual conferences are required to submit a Comprehensive Funding Plan to the General Board of Pension and Health Benefits (GBOPHB). A Comprehensive Funding Plan is a formal funding plan that describes how a conference will pay for benefit programs, including those obligations that are dependent on the conference continuing its current benefit programs. The intent of the funding plan is to align benefit design expectations with Conference funding patterns. The plan to be submitted in 2014 will address benefit obligations for plan year 2015.

The development of a Comprehensive Funding Plan stems from the necessity to determine financial viability at the denominational level where benefit plan liabilities are concerned. Long-term financial obligations for the Church were discussed by the Council of Bishops, attendees of the Financial Leadership Forum, and the Sustainability Advisory Board. The GBOPHB has been tasked with compiling conference information regarding funding for long-term obligations for clergy and staff across the denomination.

The timeline requires each conference to obtain a favorable opinion letter from the GBOPHB and approval from its respective Annual Conference ahead of the plan's effective date (i.e. 1-1-15). As of the date of the Board of Pensions 2014 Pre-Conference Journal Report, the Comprehensive Funding Plan for the Texas Conference is presently in draft status. The Comprehensive Funding Plan for the Texas Conference will be submitted to the GBOPHB prior to April 1, 2014. The expectation is the receipt of a favorable opinion letter from the GBOPHB ahead of 2014 Annual Conference. The opinion letter will be included in the 2014 Annual Conference journal. In the interim, outlined below is a comprehensive view of the net reserve position for the Texas Conference Board of Pensions and Group Health Benefits. Actual reserve positions are stated as of 12-31-13 and projected net reserve positions are reflected for 12-31-14:

Reports

	Actual 12-31-13	Projected 12-31-14
<i>Board of Pensions</i>		
Total reserves	\$51,228,420	\$50,412,300
Less: Permanent endowment funds (limited to spending only 95% of investment earnings)	<u>7,645,904</u>	<u>7,951,740</u>
Net value of Pension general reserves (1)	\$43,582,516	\$42,460,560
<i>Group Health Benefits</i>		
Total reserves	\$17,894,743	\$18,438,234
Less: Termination reserve	-1,750,351	-1,835,417
Less: Endowment fund	<u>-1,754,605</u>	<u>-1,824,789</u>
Actual reserve to cover annual claims cost	\$14,389,787	\$14,778,027
<i>Retiree medical</i>		
Postretirement medical liability	(\$21,426,466)	(\$21,372,932)
Postretirement medical assets	1,152,475	1,198,574
Retiree medical funded status	(\$20,273,991)	(\$20,174,358)
Net value of Group Health general reserves (2)	<u>(\$5,884,204)</u>	<u>(\$5,396,331)</u>
TOTAL RESERVE – Pension & GHB (1+2)	\$37,698,312	\$37,064,229
<i>Board of Pension Reserve Requirements (3)</i>		
100% of subsequent year operational costs a/ 20% market decline in reserve balance (similar to actual decline in 2008)	(\$8,950,900)	(\$9,418,095)
	(\$10,245,684)	(\$10,082,460)
<i>Group Health Benefits Reserve Requirements (4)</i>		
100% of subsequent year operational costs	(\$12,608,522)	(\$13,649,265)
Comprehensive (BOP and GHB) Reserve Requirements (3+4)	(\$31,805,106)	(\$33,149,820)
TOTAL RESERVE O/(U) Comprehensive Reserve Requirements	\$5,893,206	\$3,914,409

a/ The cost of funding the following programs are included within the Board of Pension annual operational costs and assumed to be funded each year from its general reserves:

2014

- Pre-92 Retiree Subsidy - \$23,100
- Retiree Medical Subsidy - \$1,091,436

2015

- Pre-92 Retiree Subsidy - \$31,200
- Retiree Medical Subsidy - \$1,091,436

The Board of Pensions is responsible for making sure there is adequate funds available so medical and pension benefits can be provided with no disruption. The previous table identifies the various claims on current

reserves which includes 3 retirement plans and a self funded medical plan. The recommendation for the future is that when investment earnings on the Board of Pensions reserves exceed 7%, then the earnings in excess of 7% in 2014 or thereafter be distributed at the discretion of the Board of Pensions with the approval of the Texas Annual Conference. Section X.7 in the report contains an example of how this would work.

6. Review of Pension “Unrestricted Reserve”

Included in the Board of Pensions Report to Annual Conference 2014 is the review of the Pension “Unrestricted Reserve” updated for actual 2013 experience. Included in this review is an overview of the resolutions relating to the administration and use of reserve funds as well as the distribution of incremental invest returns in subsequent plan years. The standing resolutions are as follows:

WHEREAS, the 2007 resolution provided for a review of the “Unrestricted Reserve” to be reported to Annual Conference in 2012,

WHEREAS, the Quadrennial review process determined a need to clarify the purposes and oversight of the “Unrestricted Reserve” for future generations,

THEREFORE, BE IT RESOLVED:

That the “Unrestricted Reserve” be administered by the Board of Pensions including the approval of any use of funds;

That the “Unrestricted Reserve” be used as the account whereby “excess” pension funds (pension receipts less pension disbursements) are invested;

That investment returns in excess of 7.0% in 2014 or thereafter be distributed at the discretion of the Board of Pensions with the approval of the Texas Annual Conference;

That the “Unrestricted Reserve” be used to provide the following:

- Funding to meet increased costs of any defined benefit pension plan due to unfunded liabilities;
- Funding to meet the costs of retiree benefit obligations;
- Funding for pension related initiatives as approved annually by the Annual Conference;
- Funding to meet the costs of Conference Benefits Administration with the amount to be approved annually by the Annual Conference*

**Effective June 1, 2010, Conference Benefits Administration was approved to be funded via the Pension “Unrestricted Reserve.” This change was made to allow better utilization of current reserves and prevent future cost increases being passed on to the local congregations.*

Status of Reserves (12/31/2013):

Net assets available for plan benefits (1-1-07)	\$33,108,433
Receipts	53,380,242
Disbursements	(50,159,848)
Investment Income	17,210,863
Transfer of funds	(2,311,269)
Net assets available for plan benefits (12-31-13)	\$51,228,421
Compounded Time Weighted Return	48.18%
Annualized Rate of Return	5.78%

Example of incremental investment returns in 2014 and amount subject to distribution in subsequent plan year:

Board of Pensions – Projected Change in Reserves	Projected 2014 (4.0% return)	Projected 2014 (10.0% return)
Net assets available for plan benefits (BOY)	\$51,228,420	\$51,228,420
(a) Receipts	6,103,173	6,103,173
(b) Disbursements	(7,836,364)	(7,836,364)
(c) Transfer of funds to GHB	(1,114,536)	(1,114,536)
Operating performance (a+b+c)	(2,847,727)	(2,847,727)
Investment income	2,031,607	5,078,868
Net assets available for plan benefits (EOY)	\$50,412,300	\$53,459,561
Increase / (decrease) in reserves	(\$816,120)	\$2,231,141
<i>Amount to be distribute in subsequent year:</i>		
<i>Actual Return (a)</i>	\$2,031,607	\$5,078,868
<i>Level of return based on 7.0% (b)</i>	\$3,555,238	\$3,555,238
<i>Incremental investment income (a-b)</i>	N/A	\$1,523,631
<i>Investment income subject to distribution</i>	N/A	\$1,523,631

The Board of Pensions is authorized, once their respective reports are accepted by Annual Conference, to spend up to the total amount budgeted as an expense in the approved budget and a portion of their reserve to cover any operational shortfall until such time as Annual Conference approves a revised budget for that year. Any increases in the amount billed to salary paying units by the Board of Pensions committee will only be changed with Annual Conference approval.

Addendums to Report

- Addendum A 2014 Benefit Amounts for the Comprehensive Protection Plan
- Addendum B 2013 Board of Pensions Performance vs. Budget
- Addendum C 2014 Board of Pensions Budget
- Addendum D 2015 Board of Pensions Forecast
- Addendum E Review of Pension “Unrestricted Reserve”

On behalf of the Board of Pensions, I would like to thank **Rev. Gail Ford Smith**, Director, Center for Clergy Excellence; **Mark Hellums**, Contoller, Pension and Group Health Benefits; **Barbara Kilby**, Benefits Administrator / HIPAA Privacy Officer; **Nancy Slade**, Executive Assistant; **Patricia Goforth-Rakes**, Group Health Benefits Assistant; and **Patty Oliver**, Pensions Benefits Assistant; for providing outstanding dedication and skillful application of their talents in this difficult and changing field. I would also like to thank each of the members of the Board of Pensions for their work in crafting the solutions we have identified to date.



General Board

Pension and Health Benefits

Caring For Those Who Serve

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 Glenview, Illinois 60025-1604
 1-800-851-2201
 www.gbophb.org

2014 Benefits Amounts for the Comprehensive Protection Plan

The 2014 Denominational Average Compensation (DAC) is \$65,186.

The following information generally describes the benefit amounts payable under the Comprehensive Protection Plan (CPP) to eligible participants and their beneficiaries. For more information about the terms and conditions of CPP, please see the *CPP Summary Plan Description (SPD)* available at www.gbophb.org/TheWell/Root/CPP/3097.pdf. Although all efforts have been made to ensure the accuracy of this document, in the event of a discrepancy between this document and the SPD or CPP plan document, the SPD and plan document always govern.

Active Participant Death Benefits—payable upon the death of an eligible active CPP participant in 2014

- Participant: \$50,000, payable in 12 monthly installments or one lump sum
- Spouse of active participant: 20% of DAC in the year of death (\$13,037.20 if death occurs in 2014)
- Surviving spouse of active participant: 15% of DAC in the year of death (\$9,777.90 if death occurs in 2014)
- Child of active participant: 10% of DAC in the year of death (\$6,518.60 if death occurs in 2014)
- Annual surviving spouse annuity benefit of \$13,037.20, less the annuity benefit payable from the Clergy Retirement Security Program (CRSP) and other Church-related sources
- Annual surviving child benefit of \$6,518.60, payable in 12 monthly installments¹
- Annual surviving child educational benefit up to \$13,037.20, payable in equal installments²

Retired Participant Death Benefits³

Plan Provision	Clergy Who Retire Before January 1, 2013 ⁴	Clergy Who Retire January 1, 2013 or Later ⁵
Death of retired participant	30% of DAC in the year of death (for 2014: \$19,555.80)	\$20,000
Death of retiree's spouse	20% of DAC in the year of death (for 2014: \$13,037.20)	\$15,000
Death of retiree's surviving spouse	15% of DAC in the year of death (for 2014: \$9,777.90)	\$10,000
Death of retiree's child ⁶	10% of DAC in the year of death (for 2014: \$6,518.60)	\$8,000
Annual surviving child benefit Payable in 12 monthly installments ¹	10% of DAC (for 2014: \$6,518.60)	10% of DAC (for 2014: \$6,518.60)
Annual surviving child educational benefit Payable in installments ²	20% of DAC (for 2014: \$13,037.20)	20% of DAC (for 2014: \$13,037.20)

¹ Ages 17 and younger. Benefits are paid through the month in which the child attains age 18.
² Ages 18 through 24 and attending school full-time. Half of the annual benefit may be paid if the child is attending a secondary school or post-secondary school. The remaining half is paid if the child is attending a post-secondary school. If the child enters a post-secondary institution of higher learning prior to age 18, the post-secondary educational benefit may become effective at that time.
³ To be eligible for death benefits in retirement, a clergyperson must have been covered in CPP for a requisite number of years, e.g., seven of the last 10 years before retirement, as described in the SPD.
⁴ Benefit available at this level for eligible retirees who retired before January 1, 2013, regardless of date of death.
⁵ Benefit available at this level for eligible retirees who retired on or after January 1, 2013, regardless of date of death.
⁶ Age 18 and younger, age 19 and older if dependent upon the participant or upon surviving spouse of the participant due to behavioral or physical condition that existed prior to age 19, or age 24 and younger and receiving surviving child benefit.

Disability Benefits

The disability benefit equals 70% of plan compensation for the plan year in which the first payment is effective, with plan compensation capped at 200% of the DAC. The disability benefit is reduced by any disability benefits payable under the Social Security Act.⁷

Participants receiving CPP disability benefits may also be eligible to receive retirement plan contributions to either CRSP or the United Methodist Personal Investment Plan (UMPIP)⁸. If eligible, CPP will contribute a nonmatching contribution of up to 2% of plan compensation (as defined by CRSP and UMPIP), in monthly installments, to the participant's CRSP defined contribution or UMPIP account. In addition, participants may be eligible for matching contribution based on participant contributions to UMPIP, up to 1% of plan compensation.

⁷ Other reductions may apply in accordance with the terms of the SPD, as determined by the General Board of Pension and Health Benefits.

⁸ Please see the CRSP SPD (www.gbophb.org/TheWell/Root/CRSP/3480.pdf) and UMPIP SPD (www.gbophb.org/TheWell/Root/UMPIP/3502.pdf) for additional information on eligibility as a disabled participant.

Addendum B

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS**

Statements of Changes in Net Assets Available for Plan Benefits
For the 12-month YTD period ending December 2013

	Actual YTD <u>December 2013</u>		Budget YTD December 2013	Actual B / (W) <u>Budget</u>
Operating Income				
CRSP receipts	\$ 6,822,464		\$ 6,948,661	\$ (126,197)
Apportionments	637,209		630,000	7,209
Other receipts and service charges	-		-	-
Royalties / Distributions	<u>77,186</u>		<u>45,000</u>	<u>32,186</u>
Total income	7,536,859		7,623,661	(86,802)
Operating expenses				
Retirement benefits funded	7,308,067	a/	7,195,639	(112,428)
Retiree Life Insurance (UNUM)	47,392		50,000	2,608
County Taxes	1,909		2,500	591
Administrative expense	582,839		599,000	16,161
Sustentation funding	<u>207,498</u>		<u>214,465</u>	<u>6,967</u>
Total expenses	8,147,705		8,061,604	(86,101)
Operating income over expense	(610,846)		(437,943)	(172,903)
Investment income (loss):				
Investment income on reserves	4,781,836		1,597,440	3,184,396
Investment income on permanent endowment	<u>1,115,145</u>		<u>261,230</u>	<u>853,915</u>
Net investment income (loss)	5,896,981	b/	1,858,670	4,038,311
Transfer from / (to) Group Health Benefits	(1,055,091)	c/	(1,055,091)	-

Reports

Beginning Reserve Fund	46,997,376	46,997,376	
Change in Reserve Fund	<u>4,231,044</u>	<u>365,636</u>	<u>3,865,408</u>
Ending Reserve Fund	<u><u>\$ 51,228,420</u></u>	<u><u>\$ 47,363,012</u></u>	<u><u>\$ 3,865,408</u></u>

- a/ In addition to DC, CPP and UMPIP payments made through December 2013, comprehends 12 months of DB expense accrual based on 2013 funding commitment of \$4.536M to the General Board of Pensions.
- b/ Pension investments produced YTD return of approximately 12.69% thus producing a gain (increase in reserves) of \$5.897M through December 2013 YTD. The 12.69% is based on a culmination of the 12 month return (as reported by each manager) / divided by the aggregate portfolio market value as of 1-1-13. The return does not constitute a “true” weighted average return for the year.
- c/ Reflects the following transfers / (receipts) of cash to / (from) the GHB operating account:
 - \$25,575 for Pre-92 Retiree Subsidy ((23 x \$55.00) + (21 x \$41.25)) x 12 months
 - \$1,029,516 for Retiree Group Health costs in 2013; Pension reserve to fund cost of the subsidy provided to retiree. Cost components are as follows:
 - 174 single retirees x \$190
 - 139 retiree couples x \$360
 - 1 retiree couple x \$683
 - 3 single retirees receiving the cash stipend of \$190
 - 4 retiree couples receiving the cash stipend of \$360

Addendum C

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS**

Statements of Changes in Net Assets Available for Plan Benefits
2014 Budget

	2014 Budget	<i>Comments:</i>
Operating Income a/		
CRSP receipts		
- DB	2,839,352.16	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; padding: 5px;"> <p><i>13.0% of CAC in 2014 - \$41.755M (529.25 FTE x \$78,895)</i></p> </div>
- DC	835,103.58	
- UMPIP	417,551.79	
- CPP	918,613.93	
- Reserve Fund	104,387.95	
- Sustentation Fund	313,163.84	
TOTAL CRSP	5,428,173.24	
Apportionments	630,000.00	
Royalties received	45,000.00	
TOTAL INCOME	6,103,173.24	
Operating expenses		
Retirement benefits funded		
- DB b/	3,757,732.50	<p><i>CRSP-DB and Pre-82 funding</i></p> <p><i>2.0% of CAC in 2014</i></p> <p><i>1.0% of CAC in 2014</i></p> <p><i>2.0% of CAC in 2014</i></p>
- DC	835,103.58	
- DC Match	417,551.79	
- UMPIP	835,103.58	
- CPP	918,613.93	
TOTAL BENEFITS FUNDED	6,764,105.37	
UNUM	50,000.00	
County Taxes	2,500.00	
Administration Expense c/	606,595.00	
Program Sponsorship d/	100,000.00	
Sustentation Fund	313,163.84	<i>0.75% of CAC in 2014</i>
TOTAL EXPENSE	7,836,364.21	
Operating Income Over Expense	(1,733,190.97)	
Investment income (loss):	2,031,607.36	<i>Projected 4.0% return on \$50.787M</i>
Transfer from / (to) Group Health	(1,114,536.00)	

Benefits e/

Beginning Reserve Fund	51,228,420.00
Change in Reserve Fund	(816,119.61)
Ending Reserve Fund	50,412,300.39

2014 Forecast Details

- a/ Based on FTE of 529.25 and CAC of \$78,895 for 2014. Assumes collection percentage of 13.0% versus a complete 13.8% in 2014. The components are comprised as follows:
 - DB 6.8%
 - DC 2.0%
 - UMPIP 1.0%
 - CPP 2.2%
 - Reserve Fund 0.25%
 - Sustentation Fund 0.75%
- b/ Comprised of the following funding commitments for DB plans: CRSP DB of \$2.709M, Pre-1982 Plan of \$0.769M and advance contribution of \$0.280M (Pre-82) for 2015 due to 1% PSR increase (increase from 2014 to 2015 of 1%).
- c/ Includes the following expenses: Salary and benefit expense for Pension and Group Health Benefits administration; travel and conference related expenses; Blackbaud G/L, A/R and A/P financial reporting modules; legal fees; auditor fees; actuarial services fees; office supplies; copy services; FedEx costs and wireless access fees.
- d/ Clegy Benefits Academy to educate importance of adequate retirement savings.
- e/ Reflects the following transfers of cash to the GHB operating account from Pension operating account:
 - \$23,100 for Pre-92 Retiree Subsidy (20 retirees @ \$55.00 / 20 surviving spouses @ \$41.25).
 - \$1,091,436 for Retiree Group Health costs in 2014; Pension reserve to fund cost of the subsidy provided to retiree. Cost components are as follows:
 - 241 covered lives in Humana x \$190
 - 1 covered life in Humana x \$323
 - 216 covered lives in UHC x \$190
 - 20 covered lives in the Stipend program x \$190

Addendum D

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS**

Statements of Changes in Net Assets Available for Plan Benefits
2015 Forecast

	2015 Forecast	<i>Comments:</i>
Operating Income a/		
CRSP receipts		
- DB	2,881,036.26	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; padding: 5px;"> <i>13.0% of CAC in 2015 - \$42.368M (530.75 FTE x \$79,827)</i> </div>
- DC	847,363.61	
- UMPIP	423,681.80	
- CPP	932,099.97	
- Reserve Fund	105,920.45	
- Sustentation Fund	317,761.35	
TOTAL CRSP	5,507,863.43	
Apportionments	630,000.00	
Royalties received	45,000.00	
TOTAL INCOME	6,182,863.43	
Operating expenses		
Retirement benefits funded		
- DB b/	3,816,214.50	<i>CRSP-DB and Pre-82 funding</i> <i>2.0% of CAC in 2015</i> <i>1.0% of CAC in 2015</i> <i>3.0% of CAC in 2015</i>
- DC	847,363.61	
- DC Match	423,681.80	
- UMPIP	1,271,045.41	
- CPP	932,099.97	
TOTAL BENEFITS FUNDED	7,290,405.28	
UNUM	50,000.00	
County Taxes	2,500.00	
Administration Expense c/	624,792.85	
Program Training d/	10,000.00	
Sustentation Fund	317,761.35	<i>0.75% of CAC in 2015</i>
TOTAL EXPENSE	8,295,459.48	
Operating Income Over Expense	(2,112,596.05)	
Investment income (loss):	2,040,222.84	<i>Projected 4.0% return on \$51.003M</i>
Transfer from / (to) Group Health Benefits e/	(1,122,636.00)	

Addendum D

Beginning Reserve Fund	50,412,300.39
Change in Reserve Fund	(1,195,009.21)
Ending Reserve Fund	49,217,291.18

2014 Forecast Details

- a/ Based on FTE of 530.75 and CAC of \$79,827 for 2015. Assumes collection percentage of 13.0% in 2015. The components are comprised as follows:
 - DB 6.8%
 - DC 2.0%
 - UMPIP 1.0%
 - CPP 2.2%
 - Reserve Fund 0.25%
 - Sustentation Fund 0.75%
- b/ Comprised of the following funding commitments for DB plans: CRSP DB of \$2.842M, Pre-1982 Plan of \$0.694M and advance contribution of \$0.280M (Pre-82) for 2016 due to 1% PSR increase (increase from 2015 to 2016 of 1%).
- c/ Includes the following expenses: Salary and benefit expense for Pension and Group Health Benefits administration; travel and conference related expenses; Blackbaud G/L, A/R and A/P financial reporting modules; legal fees; auditor fees; actuarial services fees; office supplies; copy services; FedEx costs and wireless access fees.
- d/ Costs for sponsoring clergy training in retirement and health initiatives.
- e/ Reflects the following transfers of cash to the GHB operating account from Pension operating account:
 - \$31,200 for Pre-92 Retiree Subsidy (20 retirees @ \$75.00 / 20 surviving spouses @ \$55.00).
 - \$1,091,436 for Retiree Group Health costs in 2015; Pension reserve to fund cost of the subsidy provided to retiree. Cost components are as follows:
 - 241 covered lives in Humana x \$190
 - 1 covered life in Humana x \$323
 - 216 covered lives in UHC x \$190
 - 20 covered lives in the Stipend program x \$190
 - 4 retiree couples receiving the cash stipend of \$380

**Addendum E -
Review of Pension "Unrestricted Reserve"**

EXHIBIT I - Total Net Assets Available for Plan Benefits

	2007	2008	2009	2010	2011	2012	2013
Net assets available for plan benefits (BOY)	\$ 33,108,433	\$ 37,329,430	\$ 29,222,478	\$ 36,848,246	\$ 43,864,981	\$ 41,785,041	\$ 46,997,376
- Receipts	8,015,921	7,739,953	7,336,000	7,534,214	7,560,549	7,656,747	7,536,859
- Disbursements	(6,895,467)	(6,712,716)	(6,534,817)	(5,992,504)	(8,974,051)	(6,902,588)	(8,147,705)
- Investment income	2,825,513	(8,859,897)	7,234,585	5,348,521	(466,063)	5,231,221	5,896,981
- Transfer of funds	275,030	(274,292)	(410,000)	126,504	(200,375)	(773,045)	(1,055,091)
Net assets available for plan benefits (EOY)	\$ 37,329,430	\$ 29,222,478	\$ 36,848,246	\$ 43,864,981	\$ 41,785,041	\$ 46,997,376	\$ 51,228,420
Weighted Return	8.37%	-23.47%	24.61%	14.22%	-1.08%	12.59%	12.76%
Net assets residing in PUR (EOY)	\$ 171,310	\$ 1,886,739	\$ 29,916,711	\$ 35,627,510	\$ 34,011,203	\$ 39,458,061	\$ 42,800,315
% of net assets	0.46% a/	6.46%	81.19%	81.22%	81.40%	83.96%	83.55% b/

a/ Pension Unrestricted Reserve contained less than 1.0% of total plan assets as of the close of 2007.

b/ As of the close of 12/31/13, over 83% of total plan assets were invested in the Pension Unrestricted Reserve.

Board of Pensions - Aggregate growth in reserves	1/1/07 to 12/31/13
Net assets available for plan benefits - 1/1/07	33,108,433
- Receipts	53,380,243
- Disbursements	(50,159,848)
- Investment income	17,210,861
- Transfer of funds	(2,311,269)
Net assets available for plan benefits - 12/31/13	51,228,420
Compounded Time Weighted Return	48.18%
Annualized Rate of Return	5.78%

Investment returns have accounted for \$17.2M of the \$18.1M growth in reserves since the close of 2006.

EXHIBIT II - Total Net Assets Available for Plan Benefits (reserve / account detail)

	2007	2008	2009	2010	2011	2012	2013
(A) Deposit Account (funds reside with GBOP)							
Net assets available for plan benefits (BOY)	\$ 25,074,956	\$ 28,610,670	\$ 21,985,124	\$ 633,895	\$ 650,565	\$ 287,364	\$ 212,220
- Receipts	8,015,921	6,322,534	5,759,033	2,388,476	2,171,830	2,569,747	3,827,894
- Disbursements	(6,464,969)	(6,498,322)	(6,313,749)	(2,375,215)	(2,535,579)	(2,647,525)	(3,918,185)
- Investment income	2,154,950	(6,898,203)	(436,342)	3,409	548	2,634	(1,112)
- Transfer of funds	(170,188)	448,445	(20,360,171)	-	-	-	-
Net assets available for plan benefits (EOY)	\$ 28,610,670	\$ 21,985,124	\$ 633,895	\$ 650,565	\$ 287,364	\$ 212,220	\$ 120,817
(B) Pension Unrestricted Reserve a/							
Net assets available for plan benefits (BOY)	-	\$ 171,310	\$ 1,886,739	\$ 29,916,711	\$ 35,627,510	\$ 34,011,203	\$ 39,458,061
- Receipts	-	1,417,419	1,576,967	1,069,728	665,000	1,025,000	200,000
- Disbursements	-	(77,625)	-	-	(1,866,604)	-	(600,000)
- Investment income	1,122	(266,454)	6,384,880	4,476,856	(414,703)	4,421,858	4,771,770
- Transfer of funds	170,188	642,089	20,068,125	164,215	-	-	(1,029,516)
Net assets available for plan benefits (EOY)	171,310	\$ 1,886,739	\$ 29,916,711	\$ 35,627,510	\$ 34,011,203	\$ 39,458,061	\$ 42,800,315
(C) Other Accounts (ST investments, Retirement trust, Joint reserve, Retiree medical, cash, A/R, A/P, etc.)							
Net assets available for plan benefits (BOY)	\$ 2,162,506	\$ 2,183,987	\$ 1,473,959	\$ 570,946	\$ 1,024,166	\$ 1,745,742	\$ 796,337
- Receipts	-	-	-	4,076,010	4,723,719	4,062,000	3,508,965
- Disbursements	(430,498)	(136,769)	(221,068)	(3,617,289)	(3,777,625)	(4,255,063)	(3,629,520)
- Investment income	176,949	(298,967)	72,807	32,210	(24,143)	16,703	11,178
- Transfer of funds	275,030	(274,292)	(754,752)	(37,711)	(200,375)	(773,045)	(25,575)
Net assets available for plan benefits (EOY)	\$ 2,183,987	\$ 1,473,959	\$ 570,946	\$ 1,024,166	\$ 1,745,742	\$ 796,337	\$ 661,385
(D) Designated Endowment Reserves							
Net assets available for plan benefits (BOY)	\$ 5,870,971	\$ 6,363,463	\$ 3,876,656	\$ 5,726,694	\$ 6,562,740	\$ 5,740,732	\$ 6,530,758
- Receipts	-	-	-	-	-	-	-
- Disbursements	-	-	-	-	(794,243)	-	-
- Investment income	492,492	(1,396,273)	1,213,240	836,046	(27,765)	790,026	1,115,145
- Transfer of funds	-	(1,090,534)	636,798	-	-	-	-
Net assets available for plan benefits (EOY)	\$ 6,363,463	\$ 3,876,656	\$ 5,726,694	\$ 6,562,740	\$ 5,740,732	\$ 6,530,758	\$ 7,645,903
(A+B+C+D) Total net assets available for plan benefits (EOY)	37,329,430	29,222,478	36,848,246	43,864,981	41,785,041	46,997,376	51,228,420

a/ Pension Unrestricted Reserve created in August 2007.

EXHIBIT III - Detail of Inflows and Uses of Funds Residing in Pension Unrestricted Reserve

	2007	2008	2009	2010	2011	2012	2013
<i>Pension Unrestricted Reserve</i>							
Net assets available for plan benefits (BOY)	-	\$ 171,310	\$ 1,886,739	\$ 29,916,711	\$ 35,627,510	\$ 34,011,203	\$ 39,458,061
- Receipts	-	1,417,419	1,576,967	1,069,728	665,000	1,025,000	200,000
- Disbursements	-	(77,625)	-	-	(1,866,604)	-	(600,000)
- Investment income	1,122	(266,454)	6,384,880	4,476,856	(414,703)	4,421,858	4,771,770
- Transfer of funds	170,188	642,089	20,068,125	164,215	-	-	(1,029,516)
Net assets available for plan benefits (EOY)	\$ 171,310	\$ 1,886,739	\$ 29,916,711	\$ 35,627,510	\$ 34,011,203	\$ 39,458,061	\$ 42,800,315

Detail of flows:

- 2007
- Reserve created; initial funding of \$170K from Deposit Account
- 2008
- \$1.417M apportionment deposit
 - \$78K disbursement to cover pre-92 retiree subsidy
 - Investment losses of \$266K
 - Transfer of funds detail:
 - * Inflows: 95% of 2006 and 2007 investment earnings from Corpus Retirement Endowment total \$644K and \$446K respectively
 - * Outflows: transfer back to Deposit Account initial funding amount of \$170K and \$278K to fund 2008 operations
- 2009
- \$1.577M in receipts comprised of 2009 apportionment plus CRSP collections
 - Investment gains of \$6.385M
 - Transfer of funds detail:
 - * Inflows: \$20.360M from Deposit Account; \$118K from Superannuate Endowment Fund
 - * Outflows: \$410K to Pension and GHB Joint Reserve Account to fund ERIP lump-sum distributions
- 2010
- \$1.070M in receipts comprised of 2010 apportionment plus CRSP collections
 - Investment gains of 4.477M
 - Transfer of funds detail:
 - * Inflows: \$0.164M represents receipt from GHB of \$164,215 for sustentation deficit funding
- 2011
- Receipts of \$665K comprised of the following: \$365K and \$300K moved from cash bank account in May and December respectively
 - Investment losses of \$415K
 - Transfer of funds detail:
 - * Outflows: \$1.867M of reserve was used in order to meet Texas Conference's year-end DB funding commitment of \$6.458M
- 2012
- Investment gains of 4.422M
 - Receipts of \$1.025M comprised of the following: \$450K, \$150K, \$225K and \$200K moved from cash bank account in February, August, November and December respectively.
- 2013
- Investment gain of \$4.772M.
 - Receipts of \$200K represents cash moved from operating bank account in April.
 - Disbursement of \$600K represents portion of reserve used to assist meeting Texas Conference's year-end DB funding commitment of \$4.536M.
 - Transferred \$1.030M to GHB Plan to pay for the retiree medical subsidy costs incurred in 2013

Texas Annual Conference 2015 Comprehensive Benefit Funding Plan Summary

The 2012 *Book of Discipline* ¶ 1506.6 requires that each annual conference develop, adopt and implement a formal comprehensive funding plan for funding all of its benefit obligations. The funding plan shall be submitted annually to the General Board of Pension and Health benefits for review and be approved annually by the annual conference, following the receipt and inclusion of a favorable written opinion from the General Board of Pension and Health Benefits (GBOPHB). This summary document is only a portion of the information contained in the actual signed funding plan. As such, it might not contain all the information required for a comprehensive view of the benefit obligations of the conference. You may request the full contents of the 2015 comprehensive benefit funding plan from your conference benefit office.

Following is the summary of the Comprehensive Benefit Funding Plan (CBFP) that received a favorable written opinion from GBOPHB for the 2015 conference benefit obligations:

Clergy Retirement Security Program (CRSP) Defined Benefit (DB) and Defined Benefit Contribution (DC)

Plan Overview: The Clergy Retirement Security Program (CRSP) is an Internal Revenue Code section 403(b) retirement program providing lifetime income and account flexibility designed for those who serve as clergy of The United Methodist Church. The plan is designed to provide participants with one portion of their overall retirement portfolio. CRSP replaced the Ministerial Pension Plan (MPP) effective January 1, 2007, which replaced the Pre-82 for service rendered prior to January 1, 1982

CRSP consists of both a defined benefit (DB) plan, which provides a monthly benefit at retirement based upon years of credited service to the Church, and a defined contribution (DC) plan, which provides a retirement account balance established and funded by annual conferences. The Clergy Retirement Security Program (CRSP-DB) annuities total liability as of January 1, 2013 is \$923.7 million, while total plan assets are \$978.5 million resulting in a current plan funded ratio of 106%. The Texas Conference portion of the liability is 2.51% and the 2015 contribution is \$2,842,393. The conference anticipates that the amount will be funded by: Both (DB & App'ts) Additionally, General Conference 2012 approved a change to CRSP that provides each annual conference the discretion to determine whether to cover three-quarter and/or half-time clergy. The Texas Annual Conference has elected to cover clergy serving 75%+ under CRSP effective January 1, 2015.

Effective January 1, 2014 CRSP-DC plan was reduced from a 3% to a 2% of plan compensation non-matching contribution. Clergy will have the opportunity to earn up to an additional 1% CRSP DC contribution by contributing at least 1% of their plan compensation to UMPIP, therefore if a participant contributes at least 1% of plan compensation to UMPIP, the individual will receive a contribution of 3%, which is unchanged from 2013 and prior. The 2013 CRSP-DC contribution was \$847,364 and was funded by: Direct billing to churches. It is anticipated that increases for future years will average 3.44%, due to: Reflects annual growth in CAC during period 2005 to 2013.

Ministerial Pension Plan (MPP)

Plan Overview: The Ministerial Pension Plan (MPP) provides clergy with a pension for their years of ministry with The United Methodist Church from 1982 through 2006. MPP is an Internal Revenue Code section 403(b) retirement plan. Effective January 1, 2014, exactly 65% of the account balance must be annuitized when it is to be distributed. The remainder may be rolled over to UMPIP, another qualified plan or IRA, or paid in a lump sum.

The Ministerial Pension Plan (MPP) annuities total liability as of January 1, 2013 is \$2.7 billion, while total plan assets are \$3.0 billion resulting in a current plan funded ratio of 109% and no required contribution for 2015. The Texas Conference's portion of the total liability is 2.41%. Future MPP annuitants have a total account balance of \$4.4 billion and the Texas Conference's portion of that balance is \$125.15 million or 2.86% of the total.

Pre-1982 Plan

Plan Overview: Supplement One to the Clergy Retirement Security Program (CRSP), also known as the Pre-82 Plan, provides clergy with a pension for their years of ministry with The United Methodist Church prior to 1982. The Pre-82 Plan was replaced by MPP effective January 1, 1982. When participants enter a Retired relationship with your Conference, and does not terminate, the minimum benefit payable to them is based on two factors: 1) years of Service with pension credit and 2) Conference pension rate. Years of Service with pension credit are approved by each Conference on the recommendation of the Conference Board of Pensions in accordance with plan provisions and *The Book of Discipline*. The pension rate, also called the past service rate PSR), is the dollar amount chosen by the Conference as the amount payable for each approved year of Service with pension credit. Typically, the pension rate changes from year to year. The number of years of Service with pension credit is multiplied by the PSR, and the product is the minimum annual benefit payable to those eligible for Pre-82 Plan benefits. In certain situations the benefit received from the Pre-82 plan, may vary based on the applicability of what is referred to as Defined Benefit Service Money (DBSM), which is the defined contribution feature of the Pre-1982 Plan. At the time that a participant retires, the DBSM account is converted to a life based benefit. At that point the participants benefit is the greater of the PSR benefit or DBSM benefit. As the conference increases the PSR, the participants benefit is recalculated; however the DBSM based benefit does not change.

The 2015 Past Service Rate (PSR) recommended to the Texas Annual Conference will be \$840.00 representing a .96% increase from the 2014 rate. The conference expects future increases to be approximately 1.00%, which is based on: Assumption is being made that Conference will increase PSR 1% annually starting in 2015.

The contingent annuitant percentage is recommended to remain at the 75% level.

Based on the final actuarial valuations from the General Board of Pensions and Health Benefits as of January 1, 2013 for 2015, the portion of the Pre-82 liability attributable to the Texas Conference and funded status is, as of 1/1/2013, as follows:

Funding Plan Liability	\$57,632,639	
Assets in the Plan	\$51,448,779	
Funded status	\$(6,183,860)	represented by a 89% funded ratio
Funded Status as of 12/31/2014	\$(5,483,326)	

The funded ratio is recalculated each year based on economic and demographic changes. This changes create the possibility that Pre-82 contributions may be required at a future date (even after 2021).

In addition to the assets in the Plan it is anticipated that amount will be funded through the following funding sources:

Non plan assets designated for retiring Pre-82 obligations	\$ 363,164
Present value of incoming new money	\$ 7,668,397

Defined benefit plan liabilities (Pre-82, MPP and CRSP-DB) continue until the last benefit is paid to participants and their surviving spouses irrespective of the funding level of the plan. That is, even if the assets in the plan are larger than the liabilities in the plan, the conference still has a liability (obligation) with the plan.

Active Health Benefit Program

Plan Overview: The Texas Conference offers a Self-Insured program to the active participants.

During the 2013 year, the total cost of the program was \$9,349,121 and was funded by Apportionment + direct billings to church and clergy. The projected average increase for future years is expected to be 8%, due to:

Claims cost have not increased at anticipated rates over the past couple of years.....expecting 8% increase in 2015 over 2014.

Projected costs for 2015 total \$11,080,055. In addition to claims costs, the projected \$11.080M amount includes administration expense, dental and vision premiums, stop loss coverage and misc benefit expense. The \$8.744M reflected last year was actual 2012 costs. Actual claims costs in 2012 totaled \$7.681M out of the total \$8.744M. The balance (\$1.063M is admin and stop loss coverage costs). In 2013, actual claims cost was \$8.153M. In 2010 and 2011 actual claims costs totaled \$9.510M and \$9.561M respectively. On an annualized basis, since 2010, claims costs have decline 5% for our plan population. We therefore are comfortable utilizing a rate increase of 8% in projecting 2015 costs over 2014 costs.

Post-Retirement Medical Benefit Program (PRM)

Plan Overview: The Texas Conference post-retiree medical plan currently offered is an Insurance plan made available to Fixed subsidy amount provided to retirees that is used towards paying monthly premium for fully insured plan.

The annual cost for 2015 is anticipated to be \$2,265,024. The funding source to be: Pension Reserve. On a longer term basis the Texas Conference intends to Subsidy is paid each year by Pension reserve (if necessary)

Based on the most recent PRM valuation dated 1/1/2014, following is the funded position of the post-retiree medical benefits:

Accumulated Post Retirement Obligation (APBO)	(\$21,005,000)
Assets designated for PRM	<u>\$ 1,152,475</u>
Funded Status	(\$19,852,525)

These values are based on 4.88% long term discount rate and a current increase trend of 7.25% decreasing to 5.00% by 2023.

Comprehensive Protection Plan (CPP)

Plan Overview: The Comprehensive Protection Plan (CPP) provides death, long-term disability and other welfare benefits for eligible clergy of The United Methodist Church and their families and is an Internal Revenue Code 414(e) "church plan" funded by plan sponsor insurance premiums. Generally, you are eligible to participate in CPP if your conference or salary-paying unit sponsors the plan and you satisfy the eligibility requirements which include full-time episcopal appointment and plan compensation equal to or greater than 60% of the Denominational Average Compensation or the Conference Average Compensation whichever is less. The Texas Annual Conference has elected to make CPP-eligible clergy, who are appointed at least %, have mandatory participation, while % appointed clergy have optional participation under special arrangements.

The Texas Conference has a projected required contribution to the Comprehensive Protection Plan of \$932,100 in 2015. This contribution amount will be be funded by Direct billing to churches. The anticipated average increase in future years is expected to be 3.44% per year due to: Reflects annual growth in CAC during period 2005 to 2013

United Methodist Personal Investment Plan (UMPIP) for Lay and Clergy

Plan Overview: The United Methodist Personal Investment Plan (UMPIP) is an Internal Revenue Code section 403(b) defined contribution retirement savings plan for clergy and lay employees of The United Methodist Church and affiliated organizations. Participants may make before-tax and/or after-tax contributions through

payroll deductions. Participant contributions, contributions your plan sponsor may make on the participants behalf and investment earnings comprise the individual's retirement account balance.

As of January 1, 2014, the Texas Conference is sponsoring UMPIP for clergy serving $\frac{3}{4}$ -time and greater and is eligible for a pension contribution of 2% of salary. The estimated contribution for the Texas Conference is anticipated to be \$835,104. 50% of the obligation is direct billed to churches. The remaining 50% is paid from pension reserves.

In 2015, we are proposing that the UMPIP benefit for the Texas Conference increase to 3% of plan compensation up from 2% of plan compensation in 2014. The increase in the contribution requirement from \$835K in 2014 to \$1.271M in 2015 is due to the benefit going from 2% of plan comp to 3% of plan comp. The anticipated annual increase in the UMPIP is reflected as 3.44%. This rate reflects the annualized increase in CAC for Texas since 2005. If we assume that the UMPIP benefit will remain at 3% of plan comp beyond 2015, then a 3.44% increase in the annual contribution requirement is reasonable.

Other Conference Defined Contribution Type Obligations

Plan Overview: The Texas Conference currently offers a Life Insurance (UNUM) plan. The contribution for 2015 is projected to total \$50,000. The funding source for the UNUM life insurance is: Paid from pension reserves. The anticipated average increase in future years is expected to be .00% per year due to: No increase in the past.

Plan Overview: The Texas Conference currently offers Life Insurance (AUL). The contribution for 2015 is projected to be \$54,650. The funding source is: Group Health Reserves. The anticipated average increase in future years is expected to be .00% per year due to: Minimal increase in past premiums.

Plan Overview: The Texas Conference currently offers a Wellness Program made available to plan participants of the group health plan. The contribution for 2015 is expected to total \$249,536. The program is expected to be funded via reduced claims cost and plan reserves (if necessary). The anticipated average increase in future years is expected to be .00% per year due to: Cost of program to be maintained.

Plan Overview: The Texas Conference currently offers a Sustentation Fund plan made available to appointed clergy of the Texas Annual Conference. The contribution for 2015 is projected to total \$317,761. The funding sources to be: Use of incoming money. The anticipated average increase in future years is expected to be 3.44% per year due to: Reflects annual growth in CAC during period 2005 - 2013.

Plan Overview: Administration expense and taxes to be paid in 2015 is projected to total \$637,293. These expenses are to be paid from pension reserves. The anticipated average increase in future years is expected to be 3.00% per year due to: Annual wage increase factored in to administrative expense.

Conclusion:

The 2015 Comprehensive Benefit Funding Plan and the above outlined Summary document incorporates to the best of our understanding, the Texas Conference's obligations and funding requirements of the benefits provided to the Clergy and Laity of the Texas Conference.

Texas Annual Conference 2015 COMPREHENSIVE BENEFIT FUNDING PLAN

This funding plan incorporates, to the best of our understanding, the conference's obligations and funding of the benefits provided to clergy and laity, as noted below. Signatures are required from the Conference Benefit Officer (or equivalent), Conference Board of Pension Chair and Conference Treasurer. Signatures are recommended from Council on Finance and Administration Chair and other conference leaders as appropriate.

It is understood by the signees that defined benefit plan liabilities (Pre-82, MPP and CRSP-DB) continue until the last benefit is paid to participants and their surviving spouses irrespective of the funding level of the plan. That is, even if the assets in the plan are larger than the liabilities in the plan, the conference still has a liability (obligation) and potential future contribution due with the plan.

<input checked="" type="checkbox"/> CRSP DB and DC	<input checked="" type="checkbox"/> OTHER DC: Life Insurance	<input type="checkbox"/> Other DB Obligation - A
<input checked="" type="checkbox"/> MPP	<input checked="" type="checkbox"/> OTHER DC: Life Insurance	<input type="checkbox"/> Other DB Obligation - B
<input checked="" type="checkbox"/> Pre-1982	<input checked="" type="checkbox"/> OTHER DC: Wellness Progra	<input type="checkbox"/> Other DB Obligation - C
<input checked="" type="checkbox"/> PRM	<input checked="" type="checkbox"/> OTHER DC: Sustentation Fu	<input type="checkbox"/> Other DB Obligation - D
<input checked="" type="checkbox"/> Active Health	<input checked="" type="checkbox"/> OTHER DC: Pension Admin E	<input type="checkbox"/> Other DB Obligation - E
<input checked="" type="checkbox"/> CPP		
<input checked="" type="checkbox"/> UMPIP Clergy		
<input type="checkbox"/> UMPIP Lay		

/s Mark Hellums, Controller, 4-22-14

/s Gail Ford Smith, Director, 4-22-14

Signature
Mark Hellums, Controller, 4-22-14

Signature
Gail Ford Smith, Director, 4-22-14


/s Elijah Stansell, Treasurer, 4-22-14

/s Rick Sitton, Chairperson, 4-22-14

Signature
Elijah Stansell, Treasurer, 4-22-14

Signature
Rick Sitton, Chairperson, 4-22-14

Signatures on file at GBOPHB



General Board
Pension and Health Benefits
Caring For Those Who Serve

Opinion on Texas 2015 Comprehensive Benefit Funding Plan

This Funding Plan meets the standards for a Pre-82 funding plan as established by the General Board, and the requirements for a favorable opinion of a Funding Plan.

Note: The statement above and any written opinion provided by the General Board do not imply any representation as to the ability or probability of the applicable Conference to fulfill the obligations included in the Funding Plan.

General Board of Pension and Health Benefits
General Board of Pension and Health Benefits

Glenview, Illinois
May 9, 2014

**TEXAS ANNUAL CONFERENCE
OF THE UNITED METHODIST CHURCH**
Board of Pensions
Houston, Texas

Financial Statements

December 31, 2013 and 2012

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Financial Statements
December 31, 2013 and 2012

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Ratloff & Associates, P.C.
Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

To the Board of Pensions,
Texas Annual Conference of the United Methodist Church:

We have audited the accompanying financial statements of the Board of Pensions of the Texas Annual Conference of the United Methodist Church ("the Plan"), a Texas not-for-profit corporation, which comprise the statements of net assets available for plan benefits as of December 31, 2013 and 2012, and the related statements of changes in net assets available for plan benefits and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

We were unable to obtain sufficient appropriate audit evidence with respect to the information summarized in the notes to the financial statements "Plan Funding Requirements" and "Plan Funded Status," except for comparing such information with the related information included in the financial statements. According to the Plan's management, the information was certified by the General Board of Pensions, which is the trustee of the Plan. The trustee holds the Plan's investment assets and executes investment transactions. However, an audit of the investments of the trustee is outside the scope of this audit. Consequently, we were unable to determine whether any adjustments to these amounts or modifications to the disclosures were necessary.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements referred to above present fairly, in all material respects, the net assets available for plan benefits of the Board of Pensions of the Texas Annual Conference of the United Methodist Church as of December 31, 2013 and 2012, and the changes in net assets available for plan benefits and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Ratloff & Associates, P.C.

February 24, 2014

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TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
 Statements of Net Assets Available for Plan Benefits
 December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Assets		
Cash and cash equivalents	\$ 442,608	\$ 490,420
Apportionment receivable	140,084	197,294
Certificates of deposit and other investment accounts	220,649	255,704
Assets held by the General Board of Pensions		
Deposit account	120,816	212,220
Superannuate endowment	160,136	136,780
Corpus-Retirement Endowment Trust	7,485,768	6,393,978
Pensions unrestricted reserve	<u>42,800,315</u>	<u>39,458,061</u>
Total Assets	<u>51,370,376</u>	<u>47,144,457</u>
Liabilities		
Accounts payable and accrued expenses	<u>141,956</u>	<u>147,081</u>
Net Assets Available for Plan Benefits		
General reserves	43,582,516	40,466,618
Permanent endowment funds	<u>7,645,904</u>	<u>6,530,758</u>
Total Net Assets Available for Plan Benefits	<u>\$ 51,228,420</u>	<u>\$ 46,997,376</u>

The accompanying notes are an integral part of these financial statements.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS**

Statements of Changes in Net Assets Available for Plan Benefits
For the Years Ended December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Operating Income		
CRSP billings/MPP billings	\$ 6,822,464	\$ 6,773,946
Apportionments	637,209	809,411
Other receipts and service charges	-	40,298
Royalties received	<u>77,186</u>	<u>33,092</u>
Total income	<u>7,536,859</u>	<u>7,656,747</u>
Operating expenses		
Retirement benefits funded	7,308,067	6,059,329
Retiree life insurance (UNUM)	47,392	46,298
County taxes	1,909	2,494
Administrative expenses	582,839	590,363
Sustentation funding	<u>207,498</u>	<u>204,104</u>
Total expenses	<u>8,147,705</u>	<u>6,902,588</u>
Net Operating Income (Expense)	<u>(610,846)</u>	<u>754,159</u>
Investment income		
Investment income on reserves	4,781,835	4,441,197
Investment income on permanent endowment	<u>1,115,146</u>	<u>790,026</u>
Net investment income	<u>5,896,981</u>	<u>5,231,223</u>
Transfer of joint reserves to Group Health Benefits	<u>(1,055,091)</u>	<u>(773,045)</u>
Increase in Net Assets	<u>4,231,044</u>	<u>5,212,337</u>
Net Assets Available for Plan Benefits		
Beginning balances	<u>46,997,376</u>	<u>41,785,039</u>
Ending balances	<u>\$ 51,228,420</u>	<u>\$ 46,997,376</u>

The accompanying notes are an integral part of these financial statements.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
 Statements of Cash Flows
 For the Years Ended December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Cash Flows from Operating Activities		
Cash received	\$ 7,594,069	\$ 7,669,186
Cash paid for benefits and operating expenses	(8,152,830)	(6,755,507)
Cash transferred to Group Health Benefits	<u>(1,055,091)</u>	<u>(773,045)</u>
Net cash provided (utilized) by operating activities	<u>(1,613,852)</u>	<u>140,634</u>
Cash Flows from Investing Activities		
Purchase of investments	(12,874,142)	(12,193,598)
Proceeds from sale of investments	<u>14,440,182</u>	<u>12,055,741</u>
Net cash provided (utilized) by investing activities	<u>1,566,040</u>	<u>(137,857)</u>
Net Increase (Decrease) in Cash and Cash Equivalents	(47,812)	2,777
Cash and cash equivalents at beginning of year	<u>490,420</u>	<u>487,643</u>
Cash and cash equivalents at end of year	<u>\$ 442,608</u>	<u>\$ 490,420</u>
Reconciliation of Increase in Net Assets to Net Cash Provided (Utilized) by Operating Activities		
Increase in Net Assets	\$ 4,231,044	\$ 5,212,337
Adjustments to reconcile change in net assets to net cash provided (utilized) by operating activities		
Decrease in apportionment receivable	57,210	12,439
Investment appreciation	(5,896,981)	(5,231,223)
Increase (decrease) in accounts payable	<u>(5,125)</u>	<u>147,081</u>
Net Cash Provided (Utilized) by Operating Activities	<u>\$ (1,613,852)</u>	<u>\$ 140,634</u>

The accompanying notes are an integral part of these financial statements.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
 Notes to Financial Statements
 December 31, 2013 and 2012

1 - Nature of Organization

The Texas Annual Conference of the United Methodist Church (the "Conference") administers pension and health insurance benefits through agencies of the Conference. The Texas Conference Board of Pensions (the "Plan") is an agency that provides pension and retirement benefits to clergy and their dependents who work for the Conference. The Texas Annual Conference Group Health Benefits Plan ("Benefits") is an agency that provides group health benefits to clergy, laypersons and their dependents who work for the Conference. The Plan and Benefits are administered by employees of the Texas Annual Conference.

The Plan is responsible for receiving the apportionments and benefit plan collections from churches and Conference agencies through the Council on Finance and Administration. Funds are then paid over to the General Board of Pensions of the United Methodist Church. The General Board is the trustee for the Plan and oversees investments and investment policy. Individual participant accounts and pensions funding obligations are maintained by the General Board. It was not practical to audit the funds held by the General Board and as such was not within the scope of the audit report.

The Clergy Retirement Security Plan consists of three elements: the Pre-82 plan, MPP, and CRSP. Prior to 1982, the Pre-82 plan was a defined benefit pension plan. The plan service rate (PSR) is paid annually to participants for each year of service. In 2013 and 2012, the past service rate (PSR) was \$815 and \$799, respectively, which reflects a 2% increase. At January 1, 2013 and 2012, respectively, the participant demographic data was as follows for the Pre-82 plan: 104 and 111 Actives; 34 and 31 Others; 328 and 339 Retirees; 200 and 206 Contingent Annuitants.

In 1982 the Texas Annual Conference adopted a defined contribution plan, the Ministerial Pension Plan (MPP), whereby contributions made on behalf of participants are invested and accumulated for distribution at retirement. By its terms, this plan is fully funded.

The Clergy Retirement Security Plan ("CRSP") was adopted January 1, 2007. During the periods 2007 through 2013, the church contribution for each clergy participant consisted of six elements having an aggregated billing rate of 17%:

- A) Defined Benefit Plan - 8.5% of eligible compensation;
- B) Defined Contribution Plan - 3% of eligible compensation;
- C) Comprehensive Protection Plan - 3% of eligible compensation;
- D) Reserved Fund - 1% of eligible compensation;
- E) Sustentation Fund - .5% of eligible compensation;
- F) United Methodist Personal Investment Plan ("UMPIP") - 1% of eligible compensation.

Effective January 1, 2014, the components of the church contribution rate were modified to have an aggregated billing rate of 13.8%, which consists of these six elements:

- A) Defined Benefit Plan - 6.8% of eligible compensation;
- B) Defined Contribution Plan - 2% of eligible compensation;
- C) Comprehensive Protection Plan - 3% of eligible compensation;
- D) Reserved Fund - .25% of eligible compensation;
- E) Sustentation Fund - .75% of eligible compensation;
- F) United Methodist Personal Investment Plan ("UMPIP") - 1% of eligible compensation.

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2 - Summary of Significant Accounting Policies

A summary of the Conference's significant accounting policies consistently applied in the preparation of the accompanying financial statements follows:

Basis of Accounting - The financial statements are a summary of the activity of the Plan. The financial statements are presented on the accrual basis of accounting. Revenues are recorded when earned or billed to the churches, and expenses are recorded when incurred.

Revenues and Support - Revenues and support for the Board of Pensions are primarily derived from retirement contributions for clergy who work for the conference, and apportionments from participating churches. Apportionments are collected by the Conference and disbursed to the Board of Pensions in the subsequent month. See apportionment receivable disclosure below.

Use of Estimates - The preparation of the financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. Total past service funding liability is the most significant estimate which is disclosed in Notes 3 and 4 below.

Cash Equivalents - For purposes of the Statement of Cash Flows, the Plan considers all short-term investments with an original maturity of three months or less to be cash equivalents.

Apportionment Receivable - December apportionment receipts from Texas Annual Conference Council on Finance and Administration received by the Plan in January of the following year are recorded as apportionment receivable. See Related Party Transactions note disclosure below.

Investments - All investments are measured at fair value based upon the exit price model, which is the price that would be received to sell the investment.

Concentrations of Credit Risk - The Plan is an integral part of the Texas Annual Conference. The Plan mitigates against potential losses by monitoring the viability of the financial institutions which hold its funds. The Plan has instructed its bank to sweep excess funds into overnight Treasury investments further reducing risk of loss.

Income Tax Status - The Conference is a nonprofit organization that is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code as other than a private foundation, except on net income derived from unrelated business activities. For the years ended December 31, 2013 and 2012, the Plan has not conducted unrelated business activities that are material to the financial statements taken as a whole. Accordingly, no provision for income taxes is included in the financial statements. The Plan believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements.

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3 - Plan Funding Requirements

The General Board of Pensions and Health Benefits of the United Methodist Church has actuarially determined the 2015 and 2014 annual funding liability of the Clergy Retirement Security Plan attributable to the Texas Annual Conference as of January 1, 2013 and 2012, respectively, to be as follows:

	<u>2013 for 2015</u>	<u>2012 for 2014</u>
Pre-82 Defined Benefit	\$ 693,580	\$ 768,803
Clergy Retirement Security Program (CRSP-DB)	<u>2,842,393</u>	<u>2,708,688</u>
Total	<u>\$ 3,535,973</u>	<u>\$ 3,477,491</u>

Total contribution due by plan sponsors depend on the funded status of the plans. In 2012, the General Conference approved a modification to the CRSP that lowers the future funding liability. Effective January 1, 2014, only full-time and ¾-time clergy, under Episcopal appointment and receiving compensation in the Texas Annual Conference, are eligible to participate in CRSP. This modification is reflected in the 2014 and 2015 amounts above.

Approved at the 2012 General Conference and effective January 1, 2014, the CRSP plan provisions are modified as follows:

Provision	CRSP (1/1/07 - 12/31/13)	Modified CRSP (Effective 1/1/14)
Defined benefit formula	1.25% of the Denominational Average Compensation ("DAC") per year of service	1.00% of DAC per year of service
Defined Contribution ("DC") non-matching contribution	3% of participant compensation	2% of participant compensation
DC matching contribution	N/A	100% of participant UMPIP contributions up to a maximum 1% of participant compensation

Due to DC benefit reductions in the modified CRSP design, the UMPIP contribution was increased to 2% (up from 1% in 2013) effective January 1, 2014. Both the incremental 1% UMPIP contribution and DC match is funded from existing pension reserves.

The Texas Annual Conference is responsible for minimum annual funding requirements. For the years ended December 31, 2013 and 2012, the Plan met the funding requirements as follows:

	<u>2013</u>	<u>2012</u>
Pre-82 Defined Benefit	\$ 773,619	\$ 702,170
Clergy Retirement Security Program (CRSP-DB)	<u>3,762,656</u>	<u>3,672,512</u>
Total	<u>\$ 4,536,275</u>	<u>\$ 4,374,682</u>

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3 - Plan Funding Requirements (continued)

The future funded status of these plans is affected by actual investment performance, mortality rates, and changes in past service rates and any other actuarial assumption changes.

Assets available for plan funding as of December 31, 2013 and 2012, were as follows:

	<u>2013</u>	<u>2012</u>
On deposit with General Board of Pensions:		
Deposit account	\$ 120,816	\$ 212,220
Pensions unrestricted reserve	42,800,315	39,458,061
Plan receivables	140,084	197,294
Cash and other investments	<u>663,257</u>	<u>746,124</u>
Total available for plan funding	<u>\$ 43,724,472</u>	<u>\$ 40,613,699</u>

4 - Plan Funded Status

Pre-82 Defined Benefit - The General Board of Pensions and Health Benefits of the United Methodist Church has actuarially determined the funding liability of the Pre-82 Plan of the Clergy Retirement Security Plan attributable to the Texas Annual Conference as of January 1, 2013, for 2015 and as of January 1, 2012, for 2014 to be \$56,597,669 and \$55,442,987, respectively. That liability is determined on the following assumptions: 7.0% interest; RP-2000 (BB) and RP 2000 (AA) mortality tables, respectively; past service rate of \$849 and \$832 per year, respectively, of service and 2% average increase in the past service rate. Assets deposited and segregated with the General Board of Pensions (the Pre-82 account) amounted to \$39,143,126 and \$38,710,513, respectively, as of January 1, 2013, for 2015 and as of January 1, 2012, for 2014. Other Defined Benefit Service Money on deposit at those dates amounted to \$12,305,653 and \$11,390,793, respectively. Total Pre-82 assets are \$51,448,779 and \$50,101,306, respectively. The funded status at those dates was a deficit of \$5,148,890 (91% funded) and \$5,341,681 (90% funded), respectively.

On a denominational wide basis, the funding liability as of January 1, 2013 for 2015 and as of January 1, 2012 for 2014 was \$2.299 billion and \$2.275 billion, respectively. Assets deposited with the General Board of Pensions amounted to \$2.439 billion and \$2.402 billion, respectively. The funded status was a surplus of \$140 million (106% funded) and \$127 million (106% funded), respectively.

Ministerial Pension Plan (MPP) - The General Board of Pensions and Health Benefits of the United Methodist Church has actuarially determined the funding liability of the MPP attributable to the Texas Annual Conference as of January 1, 2013 for 2015 and as of January 1, 2012 for 2014 to be \$66,227,582 and \$65,063,289, respectively.

On a denominational-wide basis, the funding liability (based on current annuities) as of January 1, 2013 for 2015 and as of January 1, 2012 for 2014 was \$2.746 billion and \$2.538 billion, respectively. Assets deposited with the General Board of Pensions amounted to \$2.994 billion and \$2.639 billion, respectively. The funded status was a surplus of \$249 million (108% funded) and \$101 million (104% funded), respectively.

Clergy Retirement Security Program (CRSP) - The General Board of Pensions and Health Benefits of the United Methodist Church has actuarially determined the funding accrued liability of the CRSP attributable to the Texas Annual Conference as of January 1, 2013 for 2015 and as of January 1, 2012, for 2014 to be \$23,074,178 and \$18,271,229, respectively.

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4 - Plan Funded Status (continued)

On a denominational-wide basis, the funding liability as of January 1, 2013, for 2015 and as of January 1, 2012, for 2014 was \$924 million and \$737 million, respectively. Assets deposited with the General Board of Pensions amounted to \$ 978 million and \$744 million, respectively. The funded status was a surplus of \$55 million (106% funded) and \$7 million (101% funded), respectively.

5 - Related Party Transactions

As separate agencies of the Conference, the Plan and Group Health Benefits Plan (“Benefits”) occupy office space owned by the Conference. All facility expenses, which are not material to these financial statements, are paid by the Council on Finance and Administration (the “Council”), which is also an agency of the Conference. For the years ended December 31, 2013 and 2012, expenses paid by the Plan to the Council for both the Plan’s and Benefit’s employee wages and related benefits amounted to \$491,269 and \$501,032, respectively, of which \$124,918 and \$120,096, respectively, is included in accounts payable.

The Plan is responsible for receiving the apportionments and benefit plan collections from churches and Conference agencies. The Council administers these funds to the Plan one month in arrears. Apportionments receivable at December 31, 2013 and 2012 include amounts due from the Council totaling \$140,084 and \$197,294, respectively.

For the year ended December 31, 2013, the Plan transferred \$25,575 to Benefits for the Pre-92 retiree subsidy expenses. In addition, the Plan transferred \$1,029,516 to Benefits for retiree group health costs.

For the year ended December 31, 2012, in January 2012 the Plan transferred \$250,000 to Benefits to fund Benefit’s January 2012 operations. In February Benefits transferred these funds back to the Plan. Also, in 2012 the Plan transferred \$745,985 for the Retiree Medical Fund investment to be maintained by Benefits. In addition, the Plan transferred \$27,060 to Benefits for the Pre-92 retiree subsidy expenses.

Benefits manages a reserve fund jointly shared by Benefits and the Plan.

6 - Endowment Investments

As of December 31, 2013 and 2012, the Permanent Endowment Funds of the Plan consisted of the following endowment investments:

	<u>2013</u>	<u>2012</u>
Superannuate Endowment	\$ 160,136	\$ 136,780
Corpus - Retirement Endowment Trust	<u>7,485,768</u>	<u>6,393,978</u>
Total	<u>\$ 7,645,904</u>	<u>\$ 6,530,758</u>

The Plan has designated the Corpus-Retirement Endowment Trust assets as permanent endowment funds to support the overall mission of the Plan. The Superannuate Endowment is a fund set aside for retiree benefit payments. Since the Permanent Endowment Funds resulted from an internal designation and is not donor-restricted, it is classified and reported as unrestricted net assets.

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6 - Endowment Investments (continued)

The Plan has a spending policy of appropriating for distribution each year up to 95% of its board-designated endowment fund's net income. In establishing this policy, the Plan considered the long-term expected investment return on its endowment. Accordingly, over the long term, the Plan expects the current spending policy to allow its general endowment fund to grow at an average of 5% annually. This is consistent with the Plan's objective to maintain the purchasing power of the endowment assets as well as to provide additional real growth through investment return.

To achieve that objective, the Plan has adopted an investment policy that attempts to maximize total return consistent with an acceptable level of risk. Endowment assets are invested in a well diversified asset mix, which includes equity and debt securities that is intended to result in a consistent inflation-protected rate of return that has sufficient liquidity to make an annual distribution of up to 95%, while growing the fund if possible. At least 5% of the fund's net annual income shall be added to the endowment at the close of each year. Accordingly, the Plan expects its endowment assets, over time, to produce an average rate of return of at least 4% annually. Actual returns in any given year may vary from this amount. Investment risk is measured in terms of the total endowment fund; investment assets and allocation between asset classes and strategies are managed to not expose the fund to unacceptable levels of risk.

Changes in endowment net assets for the years ended December 31, 2013 and 2012 were as follows:

	<u>2013</u>	<u>2012</u>
Board-designated endowment net assets, beginning of year	\$ 6,530,758	\$ 5,740,732
Investment income:		
Net Appreciation	<u>1,115,146</u>	<u>790,026</u>
Board-designated endowment net assets, end of year	<u>\$ 7,645,904</u>	<u>\$ 6,530,758</u>

7 - Fair Value Measurements

Fair value hierarchy is used to disclose the inputs to fair value measurement. This hierarchy prioritizes the inputs into three broad levels. A financial asset or liability's classification within the hierarchy is determined based on the lowest level input that is significant to the fair value measurement. See Investments note disclosure above. Fixed income, stable value funds and equity securities are based on Level 1 inputs, which are quoted prices in active markets for identical assets.

8 - Investments

The Plan invests in high grade corporate, US government securities, corporate equity securities and local church mortgages through United Methodist organizations and other professional investment managers. The Plan's objective is to preserve principal while obtaining maximum earnings with investments that are appropriate under the United Methodist Social Principles. The expected long-term rate of return is from 5% to 7%. Effective November 2011, the allocation of the Plan investments was modified so that a 50/50 strategy is now in place. Approximately 50% of the investment portfolio is invested in equity positions and 50% is invested in fixed income positions. These positions are rebalanced on a quarterly basis. The nature of these investments is subject to market risk.

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8 - Investments (continued)

Investments as of December 31, 2013 and 2012 were as follows:

	<u>2013</u> <u>Invested</u>	<u>2013</u> <u>Income (Loss)</u>	<u>2012</u> <u>Invested</u>	<u>2012</u> <u>Income (Loss)</u>
Investments:				
General Board of Pensions:				
Deposit account	\$ 120,816	\$ (1,040)	\$ 212,220	\$ 2,635
Unrestricted reserve	42,800,315	4,771,770	39,458,061	4,422,239
Pensions collection – Heartspring	<u>220,649</u>	<u>11,105</u>	<u>255,704</u>	<u>16,323</u>
	<u>\$ 43,141,780</u>	<u>\$ 4,781,835</u>	<u>\$ 39,925,985</u>	<u>\$ 4,441,197</u>
Endowment Investments:				
Retirement Endowment Trust:				
General Board of Pensions:				
Corpus account	\$ 7,485,768	\$ 1,091,789	\$ 6,393,978	\$ 773,480
Superannuate endowment	<u>160,136</u>	<u>23,357</u>	<u>136,780</u>	<u>16,546</u>
	<u>7,645,904</u>	<u>1,115,146</u>	<u>6,530,758</u>	<u>790,026</u>
Total	<u>\$ 50,787,684</u>	<u>\$ 5,896,981</u>	<u>\$ 46,456,743</u>	<u>\$ 5,231,223</u>

Investment income from these investments for the years ended December 31, 2013 and 2012 consisted of realized and unrealized gains. Investments fees and other investment activities expenses are netted within the investment income. These expenses are not material to these financial statements.

Investments at December 31, 2013 and 2012, are composed of the following:

	<u>2013</u>	<u>2012</u>
Stable value funds	\$ 338,896	\$ 467,923
Fixed income	24,253,335	23,329,171
Equity securities	<u>26,195,453</u>	<u>22,659,649</u>
Total investments	<u>\$ 50,787,684</u>	<u>\$ 46,456,743</u>

9 - Subsequent events

The Plan has evaluated subsequent events through the report date, which is the date the financial statements were available to be issued.

CENTER FOR CONGREGATIONAL EXCELLENCE

Center for Congregational Excellence Dr. Don Waddleton, Director

The driving force for the Center for Congregational Excellence is the adopted focuses from the 2012 Annual Conference. Our goal to cultivate growing, vibrant, missional congregations is reflected in the work of the congregations currently involved in the Vibrant Church Initiative (VCI) process. The initial phase of the process provides a means to develop transforming lay and clergy leaders. At year end, nine congregations not only completed the leadership development, but eight of the nine chose to continue with the consultation process. All eight are now implementing the direction set by the consultation. The early signs of VCI have been very positive. Already, there has been a definite change on their outlook on ministry. As one elderly member from one of the first groups said, "I thought you were trying to sell us another program. I am so proud my church is evolving. I can already see the difference".

As we move into 2014, five churches in the northwest district will enter into the consultation phase, with an additional group beginning the leadership process in the spring. Requests to enter into the Vibrant Church Initiative process continue to come into the Center for Congregational Excellence with plans for additional groups to begin in fall of 2014.

The ever growing populations of Texas and in particular the Houston metro area continue the need for new faith communities. To achieve new faith communities, churches who believe they have the capacity for mothering new church starts or second campuses are in need. There is also still the challenge to create self-sustaining Hispanic congregations.

As this Center continues to Invest in the Young, our ministries in the area of youth continue to be successful in helping youth find their place in our conference. The districts continue to do a great job in the summer youth camps. The 6th grade fall mid-winter and other mid-winter events in the spring are engaging our youth in Holy Conversations. Our youth serving on the Conference Youth Council (CYA) and other activities such as TYA (Texas Youth Academy) are given opportunities to show their leadership skills.

The Center for Congregational Excellence continues to have challenges ahead of us; however, success in meeting the needs of our congregations continues to shine.

Extravagant Generosity Rev. Jeff Powers, Chair

The Extravagant Generosity Committee was tasked with providing resources to medium and small-sized churches to help these congregations grow in the spiritual discipline of giving. By strengthening churches in this area we believe that congregations will have stronger leaders and more resources for ministry.

In 2013 we developed a 60 minute training session that helps equip and empower lay leaders and pastors to talk about money and faith in their churches. Drawing upon the best current data available, as well as resources from Heartspring and the Texas Methodist Foundation, we completed this task in December. We have also recruited gifted clergy in the Northern, Central and Southern regions of the Conference to be willing to make this presentation to any district, quadrant or congregation that seeks help in the area of financial stewardship.

In 2014 we have begun presenting this program at District Leadership Events. It was debuted at the Central South District Leadership event in January, and is also to be presented in the Northwest District.

This year we will continue to promote this presentation, and increase the network of pastors and laity who can be on site to help local congregations.

I want to thank Carla Leavelle of Heartspring Foundation, Don Pensick of the Texas Methodist Foundation, C.J. Taylor of Heartspring, Steve Turner of Heartspring, Don Waddleton of the Center for Congregational Excellence, and Tommy Williams of St. Paul's UMC, for their guidance and support in this project.

Passionate Worship
Dr. Craig Gilbert, Chair

The Passionate Worship Committee of the Texas Annual Conference continues to lead in its calling to resource and guide churches who desire its help in working through worship in the local church. From providing workshops in District Training events to working hand in hand with pastors and congregations, to providing support for conference wide initiatives, the members of this committee are always willing to step up when asked.

The Passionate Worship Committee proudly supports the work and ministry of the Texas Conference Choir Clinic each summer. We provide financial support to bring in outstanding worship leaders from around the country to lead and guide camp participants. These worship leaders also provide information, teaching and guided workshops to pastors from around the conference through TCCC's clergy focus day. We will continue to provide this support in 2014.

In 2014, the Passionate Worship Committee will work closely with the Texas Annual Conference Worship Planning Team to implement a bold initiative. Each worship service of the Annual Conference will be outlined in the Conference Worship Guide. Each Guide will include a page of information for each service to help any church return home and use any element of any worship service at Annual Conference in their home church. The worship service information is being provided by the Annual Conference Worship Planning Team, but hands on guidance to any church is being offered by the Passionate Worship Committee throughout the year. The Passionate Worship Committee will work with any church to adapt what was done at Annual Conference worship to fit in a local setting. What a great way for us to learn and grow in worship together as a connected church.

Also in 2014, The Passionate Worship Committee has committed to partner with the General Board of Global Ministries to bring to our conference their Global Praise Event. This program will allow a group of churches to get hands on training, experience and feedback in bringing a multi-cultural approach to worship in their local church. Interested churches will be invited to apply to attend. Those selected to attend will be provided with top notch instruction in implementing multi-cultural worship in their local setting. We are pleased as a committee to be meeting our calling to resource churches in this valuable and needed area of focus.

All leaders of any church in the Texas Annual Conference are encouraged to contact the Passionate Worship Committee if there is any need in the area of worship. No need is too great or too small. Our committee consists of persons who have years of experience in all aspects of worship, including but not limited to, music and the arts for all ages, audio and video needs, advanced worship planning, multi-cultural worship and many more areas. We are here to serve our conference.

Faith-Forming Relationships & Spiritual Formation
Rev. Jeff Hobbs, Chair

The Faith-Forming Relationships & Spiritual Formation Team wants to help churches connect this year. We want to help grow fruitful churches by helping them to connect their congregations to God, God's Word, and God's people. This can happen through resources of curriculum, people, and training events. We strive to find creative and modern resources for staff and laity to use to strengthen the discipleship groups in their church.

The Christian Educators Fellowship (CEF) is designed to provide resources, training, and networking to staff and laity. CEF meets monthly on the second Wednesday of the month at noon. There are speakers at each meeting that have relevance for those working in children's, youth, and adult ministries. There is a time for networking during lunch at each meeting. Cost is \$12 per meeting. CEF also provides scholarships for those attending Certification classes and National CEF conferences. CEF also hosts a study retreat each year as a way for Christian Educators to get away from their busy schedules for a few days and to hear a great speaker too. The 2014 study retreat was on a cruise! Pastors are also welcome to attend CEF. The Faith-Forming Relationships & Spiritual Formation Team sponsors the CEF 5 Stars of Christian Education Award. This award helps churches to meet attainable goals for their Christian education programs. Find out more information about CEF at www.TCCEF.org.

You can find the Faith-Forming Relationships & Spiritual Formation page on the conference website under the Congregational Excellence link. Contact Jeff Hobbs, Jeff@fumcbryan.org, if you have any resource requests or suggestions for the team.

Radical Hospitality
Rev. Jack Womack, Chair

Radical Hospitality has continued to evaluate and reward churches for their work in evangelism through recognition of the Copeland Award at the Texas Annual Conference Awards banquet. Realizing that every church has resources to be the hands and feet of Jesus, welcoming persons into faith communities and nurturing them into relationship with Jesus Christ. Through a partnership with the General Board of Discipleship a special opportunity for clergy and lay persons was offered in December 2013 at Lakeview. Entitled "Living and Dying Baptismally" participants were encouraged to return to their congregations with renewed effort to live into the Baptismal covenant.

Lay Leadership Development Ministries
Mrs. Leah Taylor, Chair

In the last year the Lay Leadership Development Team imagined and created a new opportunity for learning to lead in a way that reflects a lay person's highest calling. On January 25, 2014, the first class of Laity Unleashed was kicked off with a full day retreat. The class will meet for eleven weeks, wrapping up just before Easter. Laity Unleashed is an intensive experience for the lay person who yearns to live out God's call in an extraordinary way. It is designed to facilitate the discovery of that powerful place where spiritual gifts and the needs of the world intersect. The aim is to help each participant discern, acknowledge and follow God's call.

There are twelve participants in the Laity Unleashed pilot program. The scriptural and spiritual aspects of the classes are lead by Rev. Nancy Kellond. The leadership and strategy portions are lead by Debbie Moffett, a retired CEO, who is a member of Memorial Drive United Methodist Church in Houston.

Laity Unleashed is intended to move the lay person beyond the structure of the church and encourage each participant to take God's love boldly into the world. It is a journey of self-discovery that each lay person will travel and experience differently. Once the initial class is complete, the Lay Leadership Development Team will review the results and make any necessary changes before offering the experience in other locations in the Texas Annual Conference.

Board of Laity
Mrs. Stephanie Griffin, Chair

The Texas Annual Conference Board of Laity is comprised of the Conference Lay Leader and the Districts Lay Leaders of the nine Districts of the Texas Annual Conference. The board is committed to promoting the role of the laity within the local congregations; and cultivating lay leadership that works in partnership with the clergy to fulfill the mission of the Texas Annual Conference in new and creative ways. In 2013 the District Leadership Teams along with the District Lay Leaders and District Superintendents have offered Lay Leadership Training Events across the Annual Conference that have not only provided training for church leadership but encouraged laity to live their faith beyond the church in the communities where they live and work. Each district has provided training for laity to explore their gifts and opportunities for service. The Generative Solutions Project under the leadership of Leah Taylor has evolved into "Laity Unleashed," an 11 week study built around clergy and lay-led weekly sessions committed to enabling each participant to find his or her highest calling. The Board of Laity has been heavily involved in planning the Lay Session for Annual Conference this year along with reinstating the Laity Luncheon. We are committed to encouraging laity to live their faith in every aspect of life.

Small Membership Church Committee
Rev. Dick White, Chair

In 2013 Deadwood United Methodist Church was recognized as the Small Membership Church of the Year for the Texas Annual Conference. Deadwood UMC is located near Carthage in deep East Texas. Under the leadership of its pastor Mervin Scott and the church's commitment to prayer the congregation was led to reach out into the area and has experienced significant growth for God's Kingdom.

The Small Membership Church Ministry plans a retreat at Lakeview Conference Center in May of 2014, to learn new ways of reaching one's community for Christ. The retreat will be led by Rev. Diana Northcutt, Director of Small Membership Church Ministry for the Oklahoma Annual Conference of the United Methodist Church.

The Small Membership Church Committee of the Texas Annual Conference will continue to seek to strengthen the ministries of small membership churches throughout the Annual Conference.

Conference Youth Ministries
Rev. Thera Freeman, Director

The Conference Youth Council (CYC) continues to grow and find its voice. This year's meetings have been held in person, and also by utilizing internet gathering space. They have also continued to generate ideas for the growth of CYC at large and for the individual member's leadership development. Our CYC leadership is full of passionate, bright students representing the Texas Annual Conference. Patrick Golden, CYC president, has been selected by his peers in the Jurisdiction to attend Global Youth Convocation in The Philippines this summer. This fall CYC helped to vision and then lead The Big Event (6th Grade Midwinter event each fall) and visioned the 2014 Midwinter events, praying about and deciding the theme, daily scripture and over-all focus. Evidence of Growing Fruitful Congregations is found in some unexpected places throughout the conference—from youth texting one another a morning prayer, to gathering together in downtown Houston to spend time with un-housed persons. The leadership of students is changing the face of the church by extending worship and fellowship outside of historical and perceived boundaries of the church building and building the broader congregation of the Church Universal. The Youth Worker Connection (YWC) is a movement of Youth Workers in the Texas Annual Conference focusing on the fellowship, spiritual care and continued education of those who work full time and volunteer part time with youth. YWC events have included fellowship meals, lunch and learns (continuing education over lunch), volunteer training, a Youth Worker retreat and informal gatherings at events such as the Perkins School of Youth Ministry and the National Youth Workers Convention. Now entering its sixth year, the Texas Youth Academy continues to provide a distinctly Wesleyan intentional community living and robust seminary-level education for rising high school juniors and seniors. The 2014 class will be the sixth group of young people to participate in the academy. Past participants have been serving in the CPIP program, as counselors for the Confirmation Retreat and in leadership in high school youth groups, classrooms and college Wesleyan programs and campus ministries across Texas and the United States.

Texas Youth Academy
Rev. Thera Freeman, Director

The Texas Youth Academy (TYA) is a two week summer academic and intentional Christian community experience for rising high school juniors and seniors held on the campus of Southwestern University in Georgetown, Texas. Students and staff participate in an intensive encounter with Christian life that aims to shape and form both students and staff in radical ways. Days at TYA are patterned by daily worshiping together, beginning with morning prayer, and ending the day with a service of Word and Table. In the first week of the academy the preachers and celebrants predominately come from outside the gathered community and in the second week the students are responsible for designing and implementing a worship service in a style assigned to their group. (ex. world, traditional, contemplative, blended/contemporary, high-church, etc) The preachers and celebrants are from within the community during the second week. Students are challenged through the reading,

studying and wrestling with scripture as a group as well as individually through classroom plenary sessions with faculty members from different seminaries, through small groups, encouraged individual study as well as through the Arts Village experience. The Arts Village consists of four artists in residence for the academy and are diverse; ranging from creative writing to print making to group song writing. On Saturday we teach Sabbath through its practice, taking a day of rest as a community.

TYA is also patterned by service projects and reflection on missional engagement with the world around us. A constant service project held yearly is attending the Church Under the Bridge in Austin, Texas on Sunday morning. The academy experience aims to continue to build upon Wesleyan principals learned through confirmation bolstering the work of local congregations in training and empowering young leaders. The TYA community invites you to come and see.

Young Adult Ministry Council
Rev. Thera Freeman, Director

Many young adults in the conference continue to gather together in our traditional church spaces through Sunday School and Sunday morning worship gatherings. Many other young adults are gathering outside the traditional bounds of Sunday morning worship gatherings to meet in coffee shops, in apartment complex common spaces, on Google+ and in shared meals. Millennials are on the forefront of re-finding fellowship, spiritual sustenance and Christian community through mutual hospitality in one another's homes and favorite businesses. These, mostly informal, gatherings tend to happen around shared food and conversation, deepening discipleship and mutual prayer. The ancient practices of The Way (early followers of Christ) and the Acts 2 church are reemerging in subtle yet profound ways. The answer to a "younger church" does not lie in a programmatic fix-all but a shift in thought. Getting young adults for the sake of having young adults in church will be a flash-in-the-pan shift in numbers. We continue to pray and struggle to realize the in-breaking of the Kingdom of God as young persons of the Church.

United Methodist Women
Ms. Mattie Ordaz, President

Texas Conference United Methodist Women had a successful and productive 2013. Our theme "Love in Action" was accomplished through an informative district officer training, a soul stirring Spiritual Growth Retreat, and a celebratory fall festival and good business meeting.

As the result of a Young Women's Forum, held in May of 2013, young women (ages 30-40) have been elected into leadership roles encouraging a new look of United Methodist Women. Some examples of new opportunities for gaining young women are: new meeting times, networking with other women throughout the districts and meetings targeting young girls between the ages 7-15. The young women who attended the "Limitless Redefine Tomorrow" conference will attend the United Methodist Women's Assembly in Louisville, Kentucky April, 2014.

Some of the members of the Texas Conference United Methodist Women Executive Committee met with Sarah Wilke, publisher of the Upper Room, Ann Konan President of the World Federation of Methodist and Uniting Methodist, Judy Sieaba of the Northern Illinois Conference and Bishop Huie. The World Federation plans to hold their general meeting in Houston in 2016 working with the United Methodist Women in the Texas Conference in the area of hospitality.

Many programs were done throughout the Texas Conference promoting Spiritual Growth, Social Action and Membership Nurture and Outreach with two new units formed in 2013.

United Methodist Women continue turning faith, hope and love into action on behalf of women, children and youth around the world.

**United Methodist Men
Mr. Ken Tielke, President**

The year 2013 marked 105 years of United Methodist Men's ministry. Since its formation in 1908 until today, the purpose of United Methodist Men is to declare the centrality of Jesus Christ in the lives of men. We do not declare to worship, but to follow Jesus Christ as he has commanded his disciples to do.

The Texas Annual Conference of United Methodist Men has been blessed to have men of God who have answered the call to minister to the men of the Church. These men have dedicated their lives to make followers of Jesus Christ by example and deed. Gil Hanke, General Secretary of the General Conference of United Methodist Men, Dan Ramsey, President of the National Association of Conference Presidents, Kenneth Tielke, President of the South Central Jurisdiction of United Methodist Men and many others that serve without want of recognition. The level of dedication shown by these men to bring men into a relationship with Jesus Christ is no doubt inspired by the men who brought them to Jesus Christ.

The purpose of the Texas Annual Conference United Methodist Men for 2014 remains the same as that of the men who formed this ministry 105 years ago, "To declare the centrality of Christ in the lives of men and in all their relationships". To achieve this goal and continue the ministry the leadership of the Texas Annual Conference United Methodist Men will focus on the following areas.

- To work in partnership with the Clergy of the conference at all levels, Conference, District and Local to organize and involve the men of the conference in ministry.
- To organize and charter a United Methodist Men's group in as many churches in the conference as possible.
- To organize and train leadership in every district of the conference by working with District Superintendents, District Lay Leaders and local clergy to identify the men of their district who display leadership abilities.
- To encourage all men of the conference to become EMS (Evangelism-Mission-Spiritual Life) partners so that they may have a direct role in the support of men's ministry on the local and national level.
- To continue to support Scouting programs at all levels in the conference based on the principles of "Service to God and Country" and to have a Scouting Coordinator in every district in the conference.
- To train and equip men of the conference to become Men's Ministry Specialists to provide guidance and leadership to the men of the conference.
- To continue to invite and encourage the men of the conference to become involved and attend the Spring Retreat at Lakeview Conference Center and the Fall Conference held throughout the Texas Annual Conference.
- To seek men of all ages to be involved in the ministry of Jesus Christ throughout the conference.

**New Church Starts
Dr. Jeff Olive, Director**

In their 2012 strategic assessment, the Core Leadership Team charged the Annual Conference to "Continue to implement New Church Starts based upon the guidelines provided in the report by Jim Griffith." The charge to accomplish this was given to the Center for Congregational Excellence and the District Superintendents. Griffith recommends that the Director of New Church Starts "involve themselves, either in an advisory capacity – or something more official, with the Bishop and Cabinet in the selection of the new start pastor to a specific project."

Thus one of the three central tasks of The Center for Congregational Excellence is new church development (church revitalization and youth/young adults being the others)--creating new congregations and worshipping communities. Starting new churches, however, is not about reversing membership and worship decline. Statistics of worship and membership decline within the denomination are certainly on our minds and readily available. For instance, between 2011 and 2012, the denomination saw a reduction of at least 87,319 U.S. members. The U.S. church also saw, on average, at least 50,895 fewer people in worship each week.

The drive to start these congregations and communities flows from our belief that the entire world is God's and the entire world needs God. It is with this belief that The United Methodist Church offers the world the

richness of Christ through emphasis on holiness of heart and life. Starting new churches is about reaching people with the good news of Jesus Christ and discipling them in faith. Increases in membership and worship attendance are not the aim of starting new churches, but rather a happy consequence of a fruitful new church movement.

The Texas Annual Conference faces three major constraints for the future of church planting: funding, property, and entrepreneurial leadership. A recent report published by Path 1 identifies these as obstacles that are common throughout the jurisdiction. The Director of New Church Starts is working in each of these areas to help meet the challenges being faced for the future of planting new congregations.

A strategic plan for 2013-2016 has been developed to help guide the Cabinet and Annual Conference for the work ahead. This plan, by its very nature, is a living document, which will be updated yearly with rolling goals. These goals are redefined as new possibilities arise and others are placed on hold. Additionally, over the past year, locations for new congregations have been identified throughout the Annual Conference and the Director of New Church Starts is partnering with each District in looking toward future new faith communities.

CENTER FOR CONNECTIONAL RESOURCES

Center for Connectional Resources
Dr. Elijah Stansell, Jr., Director & Treasurer

The Center for Connectional Resources works collaboratively to develop and maintain the fiscal affairs of the Texas Annual Conference of the United Methodist Church. Through the Council on Finance and Administration, administrative policies, financial management and structural guidelines are implemented. With the guidance of the Conference Board of Trustees real property management and all related interest of the church are properly secured. We are grateful and appreciative for the commitment, which all of our pastors and congregations show in supporting the connectional system. To the Service center staff we give thanks to God for your loyalty and dedication. We are very appreciative to every person who has volunteered for service in their respective ministry areas.

Archives & History
Rev. Faulk Landrum, Chair

The Texas Conference Committee for Archives and History has the primary duty to preserve the records of the Texas Annual conference. The Archives and History Committee makes several contributions to the goals and programs of the Annual Conference and they are listed below:

1. We strive to maintain the records of the Annual Conference, so that studies, comparisons, and plans based on past events can be successfully made.
2. These records can help to educate the young in the history of our church's work and witness. They need to know the foundation on which today's church rests.
3. In 2013, we worked with local churches in writing local histories. Some of these we assisted in getting recognition as Methodist Historic sites.
4. In 2014, our goal is to raise the funds to build, for the first time, a permanent facility to house the collection of records and historical materials of the Texas Annual Conference.

Board of Trustees
Rev. Keith Broyles, Chair

The Board of Trustees of the Texas Annual Conference, incorporated under the laws of the State of Texas, submits the following report of its activities on behalf of the Texas Annual Conference for the Conference year 2013-2014.

Your Conference Board of Trustees (BOT) have concerns and responsibilities regarding all properties owned by the Texas Annual Conference (TAC) plus any local church properties within the Conference that have been declared discontinued or abandoned. In addition the BOT may be involved in Annual Conference resolutions as requested.

The TAC BOT works to advance the Conference Vision and Mission through the sale of property, reinvesting those funds in the mission and ministry of TAC. In addition, the BOT works to have appropriate insurance on all properties owned by TAC, working to reduce liability risks. BOT strives to meet the maintenance needs of TAC owned property.

- The business activities of the BOT responsibilities are conducted in a Christian spirit-led manner with accountability for its actions.
The following properties were listed for sale during the 2013-2014 conference year:
- No new properties Listed
- **The following properties were sold in 2013-2014 with the TAC of the UMC reserving mineral rights:**
Crockett Place UMC – Net proceeds of \$142,657 allocated to Archives and History for Center

- Rice Wesley Foundation Parsonage – Net proceeds of \$569,839 allocated to UH Wesley Foundation
 - Mayes Chapel UMC – Proceeds of \$4000 to Trustees Account
 - **The following items were transferred in 2013-2014:**
 - TAC interest in Rocky Mountain Baptist Church transferred to Rocky Mountain Baptist Church.
 - **The following Property Item Still(s) Pending**
 - Long’s Chapel UMC
- Other Trustee Actions in 2013-2014**
- Tyler Jr. College Wesley Foundation – TAC BOT authorized the sale of the Wesley Foundation property at Tyler Jr. College to Tyler Jr. College with proceeds going to the Tyler Jr. College Wesley Foundation for future facilities. The BOT also approved the lease of property from Tyler Jr. College for use by the Wesley Foundation.

TAC Entities Relationship Proposal –

- I. Owned by the TAC:
 - None
- II. Affiliated in accordance with Articles of Incorporation and By-laws within TAC bounds:
 - A. Heartspring Methodist Foundation
 - B. Methodist Retirement Communities
 - C. The Methodist Hospital System
 - D. U.M. Army
 - E. Wiley College
 - F. Wesley Community Center
 - G. Lakeview Methodist Conference Center
- III. Affiliated in accordance with institutional Articles of Incorporation and By-laws outside the bounds of TAC:
 - A. Gulfside Assembly
 - B. Lydia Patterson Institute
 - C. Methodist Children’s Home
 - D. Mount Sequoyah
 - E. Providence Place (formerly Methodist Mission Home)
 - F. Southern Methodist University
 - G. Southwestern University
 - H. Texas Wesleyan University
 - I. Texas Methodist Foundation

BOD ¶ 2517, Health and Welfare Ministries and Agencies – ¶ 2517 requires the BOT to report on the relationship of Health and Welfare Agencies within the bounds of the Annual Conference to the General Board on Finance and Administration (GCFA). There are two in TAC: Methodist Retirement Communities (MRC) and Houston Methodist Hospital. TAC BOT has received a letter from MRC saying they are related to, but totally independent of TAC. We have sent the required report to GCFA.

Oil Leases – An oil lease in Rusk County was executed. Additional leases are in negotiation in Panola and Brazos Counties.

Disaster Recovery Mission Depot – TAC BOT directed a task force consisting of David Wilson (chair), Brenda Porter, David Turner, Mark McClanahan and Kevin Benedict to oversee the affordability of this project.

ACTION ITEMS

- I. Archives and History – The TAC Committee on Archives and History reconsidered a previous decision and has requested the new Archival Center be included on the Mission Depot Conroe Property. The TAC BOT endorses this request.
- II. Minimum Insurance Standards – The TAC BOT brings to the 2014 Annual Conference a proposed policy for minimum insurance standards for local churches (see policy below). This

policy is based on recommendations from the General Council on Finance Administration. After approving this proposal the TAC BOT forwarded the proposal to the Cabinet for their endorsement. Having received this endorsement brings the proposal to the TAC at this time.

Deed Records Policy – In an effort to have better knowledge of what property is owned by TAC and what deed considerations are on said property TAC BOT developed a Deed Records Policy. Following BOT approval, forwarded the policy to the cabinet for endorsement. Having received endorsement from the cabinet, the BOT submits this proposal for adoption.

Texas Annual Conference Minimum Insurance Requirements:

The Book of Discipline 2012 Par. 2533.2 requires local church trustees to annually review and report on the adequacy of local church property and liability insurance coverage “to ensure that the church, its properties, and its personnel are properly protected against risks.” Since 1797, the Book of Discipline has provided that the property and assets of local churches are held in trust for the benefit of the denomination. Inadequate insurance puts local church property and assets at risk, including the denomination’s trust interest therein. Therefore, Texas Annual Conference, for the conference and denomination’s trust interest, have adopted the following minimum insurance requirements for local churches:

COMMERCIAL PACKAGE POLICY, to include the following minimum limits:

- Buildings, Organs & Contents Insured to Replacement Value, “All Risk” Coverage
- Fine Arts \$25,000
- Comprehensive General Liability Occurrence \$1,000,000 Aggregate \$3,000,000
- Pastoral Counseling Liability Occurrence \$1,000,000 Aggregate \$3,000,000
- Hired and Non Owned Auto Liability Occurrence \$1,000,000 Aggregate \$3,000,000
- Employee Benefits Liability (EBL) Occurrence \$1,000,000 Aggregate \$1,000,000
- Medical Payments \$10,000
 - Sexual Misconduct Liability Occurrence \$1,000,000 Aggregate \$2,000,000
 - Crime / Employee Dishonesty Occurrence \$25,000

DIRECTORS & OFFICERS (D&O) POLICY, including the following minimum liability limits:

- Directors’ & Officers \$1,000,000
- Employment Practices Liability (EPL) \$1,000,000 (including Sexual Harassment)

WORKERS’ COMPENSATION POLICY, including supply clergy

- Bodily Injury by Accident Each accident \$1,000,000
- Bodily Injury by Disease Policy limit \$1,000,000

UMBRELLA POLICY (Excess Liability) – An Umbrella policy is suggested but not required.

This excess policy must extend over Commercial General Liability, Pastoral Counseling, Employee Benefits Liability, Owned Auto, Hired & Non-Owned Auto and Workers Compensation. A higher per occurrence limit may be appropriate based on specific risk characteristics such as church size and/or scope of operations and

- Per Occurrence Limit \$1,000,000 (minimum) Aggregate \$1,000,000

The Texas Annual Conference directs the District Trustees of the nine districts to audit the Trustees reports of the local churches in their district to insure adherence to these standards. If local congregations, for financial reasons, believe it cannot afford to meet these standards the local church in question is to work with district and/or conference trustees to secure a provider at an acceptable rate to obtain the required coverage.

Texas Annual Conference Deed Record Policy:

III. Since 1797, the Book of Discipline has provided that the property and assets of local churches are held in trust for the benefit of the denomination. When local churches close and the property is declared abandoned, it is the responsibility of the Board of Trustees of the Annual Conference to dispose of said property.

Complications to this process often arise when extensive searches become necessary to find and obtain titles and deeds of the real property. With growing numbers of public records finding these records continues to become more difficult.

Reports

Therefore the Texas Annual Conference directs local congregations to submit copies of the deeds and titles of real properties owned by said congregations to their district offices. The District Trustees of the nine districts are instructed to collect this documentation as well as create and maintain files in their district offices of said property deeds and titles. These files shall be complete for all congregations and districts by June 1, 2015. Once complete the District BOT shall forward copies of all deeds to the Center for Connectional Resources.

<p>Conference Statistician's Report Mrs. Peggy Miller, Statistician</p>
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The following preliminary statistics were taken from 2013 Report Day:
 Final statistics will appear in Journal 2013

TOTAL FULL MEMBERS	285,508
MEMBERSHIP RECEIVED	
Profession of Christian Faith	5,083
Restored by Affirmation	422
Transfer other UMC Churches	3,084
Other Denominations	3,403
MEMBERS REMOVED	
By Charge Conference Action	2,474
Withdrawn	1,735
Transfer other UM Churches	2,029
Other Denominations	1,100
Death	2,764
AVERAGE WORSHIP ATTENDANCE	105,065
PERSONS BAPTIZED (ALL AGES)	3,697
TOTAL ENROLLED IN CONFIRMATION	2,680
TOTAL CHRISTIAN FORMATION GROUPS	153,263
AVERAGE SUNDAY SCHOOL ATTENDANCE	40,173
ASIAN	2,049
AFRICAN AMERICAN/BLACK	45,991
HISPANIC	5,819
NATIVE AMERICAN	213
PACIFIC ISLANDER	312
WHITE	229,404
MULTI-RACIAL	1,720
FEMALE MEMBERS	161,657
MALE MEMBERS	123,851

Reports

Years	Membership		Years	Worship Average
1997	278,412		1997	106,307
1998	276,495		1998	106,529
1999	279,111		1999	109,136
2000	282,015		2000	110,020
2001	285,237		2001	112,459
2002	287,462		2002	111,373
2003	289,881		2003	111,268
2004	290,855		2004	109,245
2005	283,659		2005	108,130
2006	285,652		2006	105,877
2007	286,639		2007	106,902
2008	287,465		2008	105,037
2009	287,131		2009	104,009
2010	285,016		2010	106,207
2011	284,850		2011	106,210
2012	284,206		2012	105,231
2013	285,508		2013	105,065

Council on Finance & Administration
Ms. Stacie Hawkins, Chair

Our primary task of managing the fiscal affairs of the conference is naturally challenged by many factors related to financial sustainability within our churches and communities. The ministry of Financial Administration continues to bring both excitement and suspense. Excitement demonstrated in amazement, over the depth of commitment which pastors and congregations have for this wonderful church. Suspense in that you can never under estimate the depth and distance of the individuals sacrifice to build the Kingdom of God on this earth. There were 559 congregations which paid 100% of their apportionment commitment. We commend all of our 670 congregations that participated in benevolent giving in various aspects of changing lives and shaping futures in order that Jesus Christ may be made known. A special word of recognition to our new church starts who have entered the apportionment commitment at the 100% level.

We celebrate with the West District who managed to pay 100% of their proportionate amount. Our total apportionment payout for the entire conference was 89.47%. From the funds received we were able to pay the General Church apportionments at 93% , which includes 100% paid to World Service. Jurisdictional apportionments paid at 81%.and Jurisdictional apportionments at 81%.

2015 BUDGET

The proposed Texas Conference budget for 2015 is printed in the Pre-Conference Journal. The CFA will meet in May to refine the proposed budget if necessary. The Budget presented at Annual Conference will reflect those adjustments and any additional adjustments from Annual Conference actions.

SPECIAL DAYS WITH OFFERINGS

The Council recommends the observance in 2015 of the following Special Days, and encourages each church to take an appropriate offering:

Human Relations Day	January 18, 2015
Wesley Community Center	February 15, 2015
One Great Hour of Sharing	March 15, 2015
Golden Cross Sunday	May 3, 2015
Native American Ministries	April 19, 2015
Methodist Retirement Services	May 10, 2015
Peace with Justice Sunday	May 31, 2015
Christian Education Sunday	August 23, 2015
World Communion Sunday	October 4, 2015
United Methodist Student Day	November 29, 2015

TRAVEL REIMBURSEMENT

In 2014, automobile travel shall be reimbursed at .26 cents per mile for one person, .29 cents per mile for two persons riding in the same car, and .31 cents per mile for three persons riding in the same car for members of Councils, Boards, Commissions, and Committees on Conference business. Travel expense other than by automobile shall be vouchered for no more than the least expensive air fare available or the conference mileage allowance, whichever is least. Reimbursements for lodging shall be accompanied by appropriate receipt. Reimbursement for meals purchased for additional persons requires a receipt. We strongly urge travel pools to all meetings so as to conserve travel expense funds.

PASTOR’S REPORT TO THE ANNUAL CONFERENCE

We recommended that the **deadline for MAILING and PAYING ONLINE** the 2014 apportionment payments and benevolent gifts to the Conference Treasurer be **Wednesday, December 10, 2014**. After that date, monies collected for apportionments and benevolences shall be placed in the hands of the District Auditor or the District Secretary when the pastor's report is turned in at the District Report Day.

JANUARY 2014 REPORT DAY is set for January 6 and 7, 2015

BONDING. The Treasurer of the Texas Annual Conference is bonded in the amount of \$1,000,000. This fidelity bond is provided by the General Council on Finance and Administration at no cost to the Annual Conference.

In accordance with Par. 258.4b of the **2012 Book of Discipline**, the local churches should have their treasurers adequately bonded.

THE CONFERENCE OPERATING RESERVE

The Operating Reserve Fund has been established to ensure the financial support of all councils, boards, commissions, committees or causes participating in the budget of the conference without the necessity of borrowing funds.

In keeping with the recommendations of the General Council on Finance and Administration, the Reserve Fund should be maintained at a level equal to ten (10) percent of the Annual Conference budget, and the CF&A so recommends.

ANNUAL AUDIT

The books of the Texas Annual Conference, including the Conference Treasurer, have been audited by the firm of Ratliff and Associates, Certified Public Accountants. A copy of the audit of 2013 business is printed herein.

All groups and organizations which receive funds from the Texas Annual Conference are required by the **Discipline** (Par. 617.2, **2012 Book of Discipline**) to file annually a copy of their audit with the Council on Finance and Administration not less than 30 days prior to the session of the Annual Conference.

It is recommended that each District Committee on Finance work with the District Superintendent in providing an annual audit of all District funds and that a copy of the same be forwarded to the Conference Council on Finance and Administration for record (Par. 617.2, **2012 Book of Discipline**).

Local church Committees on Finance are reminded that Par. 258.4d (**2012 Book of Discipline**) requires an annual audit of the financial records of the local church and all its organizations and shall report the same to the Charge Conference.

INVESTMENT OF CONFERENCE FUNDS

The Conference Treasurer shall execute the policies established by the Conference Council on Finance and Administration, and in consultation with the Conference Investment Coordinating Committee, with regard to the investment of funds and the regulation of cash flow.

- a. All funds shall be invested following the Guidelines of the General Council on Finance and Administration wherever they may be relevant or applicable.
- b. The objectives for the investment of conference funds shall include:
 - (1) The preservation of the principal value of the investment
 - (2) The investment should provide a reasonable rate of return
 - (3) The investment should be invested, so far, as is practical, with those agencies whose management policies are consistent with the Social Creed of the United Methodist Church.
- c. The Treasurer shall report annually to the Conference Council on Finance and Administration the location and amounts of invested funds, and the earnings gained.

UTILIZATION OF INTEREST EARNINGS

It shall be the policy of the Council for yearly interest earnings, together with unspent balances from the Texas Conference Administration Fund and Conference Benevolences, to be directed as follows:

- a. that adequate funds be placed in the Operating Reserve to maintain the recommended balance of ten percent of the current Conference Apportionment Budget, and that
- b. the remainder to be applied to the Annual Conference's apportionment to the General Church, after accounting for all remittances from the local churches and other sources, up to a total amount representing 100% of the total General Church apportionments, and that
- c. an amount necessary to maintain a balance of \$50,000 in the Methodist Center Capital Fund for major repairs to the United Methodist Center in Houston, and that
- d. an amount not larger than \$10,000 annually to achieve and maintain a balance of \$50,000 in the Conference Litigation Fund as recommended by GCF&A, and that
- e. the remainder be placed in the Methodist Building Depreciation Reserve Fund.

<p style="text-align: center;">Extravagant Generosity Task Force Ms. Stacie Hawkins, Chair</p>
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Task Force members include: Stacie Hawkins, Elnora Nunnally, Paula Ryburn, Elijah Stansell, Deborah Vaughn, and Donald Waddleton

This group has had the pleasure of continuing the conversation about making changes in the present funding system, as outlined in the document “Final Report and Recommendations of the Task Force on Extravagant Generosity”. We applaud the success other annual conferences were able to recognize; however, in our discussion, several obstacles to implementation, omitted from the proposal, have been identified, namely:

- 1. Limited Fiscal office staff, impacting**
 - a. Production of “Extravagant Generosity Booklet”
 - b. Separation of duties
 - c. Required dual reporting
 - d. Budgeting process
- 2. Limited Communication office staff**
 - a. Promotions and publications should be handled in the communication office, not the fiscal office, and they have inadequate staff, as well.
- 3. Emerging Leaders Initiative (\$15m Endowment)**
 - a. Texas Youth Academy
 - b. College Pastoral Internship Program
 - c. Ambassadors’ Endowment Grant
 - d. Advancing Pastoral Leadership
- 4. Timeline**
 - a. The budget development timeline begins 1 ½ years ahead of the budget’s implementation. To move forward with the proposal at this time, would indicate the earliest implementation would take place is 2017.
- 5. Episcopal Leadership Change (2016)**
 - a. Strategic Focus/Mission
 - b. The proposal discussed how the Detroit Annual Conference Episcopal Leadership played a huge part in the success of the strategy. TAC would benefit by waiting to see what type of support can be gained by the new Episcopal leader.

So, after much discussion and consideration, we recommend postponement of the proposed recommendations, until the above mentioned obstacles have been addressed.

**TEXAS ANNUAL CONFERENCE
OF THE UNITED METHODIST CHURCH
Council on Finance and Administration
Houston, Texas**

Financial Statements

December 31, 2013 and 2012

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Financial Statements
December 31, 2013 and 2012

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Ratloff & Associates, P.C.

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

To the Council on Finance and Administration,
Texas Annual Conference of the United Methodist Church:

We have audited the accompanying financial statements of the Council on Finance and Administration of the Texas Annual Conference of the United Methodist Church (the "Council"), a Texas nonprofit organization, which comprise the statements of assets, liabilities and net assets – modified cash basis as of December 31, 2013 and 2012, and the related statements of cash receipts, disbursements and changes in net assets – modified cash basis for the year ended December 31, 2013, and the related notes to the financial statements.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets – modified cash basis of the Council as of December 31, 2013 and 2012, and the cash receipts, disbursements and changes in net assets – modified cash basis for the year ended December 31, 2013, in accordance with the basis of accounting as described in Note 2.

Basis of Accounting

We draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

Ratloff & Associates, P.C.

February 28, 2014

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TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION
 Statements of Assets, Liabilities and Net Assets - Modified Cash Basis
 December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Assets		
Cash and cash equivalents	\$ 2,615,509	\$ 173,874
Accounts receivable - affiliates	3,670,709	4,596,227
Investments	11,933,200	10,883,428
Endowment investments	<u>4,459,363</u>	<u>3,949,816</u>
Total Assets	<u>\$ 22,678,781</u>	<u>\$ 19,603,345</u>
Liabilities		
Payroll withholdings	\$ 6,461	\$ 12,163
Accounts payable - affiliates	2,024,843	1,670,791
Notes payable	<u>933,477</u>	<u>1,521,146</u>
Total current liabilities	<u>2,964,781</u>	<u>3,204,100</u>
Net Assets		
Unrestricted net assets	14,956,168	12,177,821
Temporarily restricted net assets	2,810,185	2,933,475
Permanently restricted net assets	<u>1,947,647</u>	<u>1,287,949</u>
Total net assets	<u>19,714,000</u>	<u>16,399,245</u>
Total Liabilities and Net Assets	<u>\$ 22,678,781</u>	<u>\$ 19,603,345</u>

The accompanying notes are an integral part of these financial statements.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION
 Statement of Cash Receipts, Disbursements, and Changes in Net Assets - Modified Cash Basis
 For the Year Ended December 31, 2013

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
Receipts				
Apportioned receipts	\$ 22,346,830	\$ -	\$ -	\$ 22,346,830
Other income and receipts	2,561,808	471,930	659,698	3,693,436
Transfers from other funds	61,087	164,720	-	225,807
	<u>24,969,725</u>	<u>636,650</u>	<u>659,698</u>	<u>26,266,073</u>
Disbursements				
Cash disbursements	22,026,658	698,853	-	22,725,511
Transfers to other funds	164,720	61,087	-	225,807
	<u>22,191,378</u>	<u>759,940</u>	<u>-</u>	<u>22,951,318</u>
Net changes in net assets	2,778,347	(123,290)	659,698	3,314,755
Net Assets				
Beginning balances	<u>12,177,821</u>	<u>2,933,475</u>	<u>1,287,949</u>	<u>16,399,245</u>
Ending balances	<u>\$ 14,956,168</u>	<u>\$ 2,810,185</u>	<u>\$ 1,947,647</u>	<u>\$ 19,714,000</u>

The accompanying notes are an integral part of these financial statements.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

1 - Nature of Organization

The Texas Annual Conference (the "Conference") is the fundamental body of the United Methodist Church. The purpose of the Annual Conference is to make disciples for Jesus Christ by equipping its local churches for ministry and by providing a connection for ministry beyond the local church. The Council on Finance and Administration (the "Council") is an agency of the Conference. The purpose of the Council is to develop, maintain and administer a comprehensive and coordinated plan of fiscal and administrative policies, procedures and management services for the Conference. The Council recommends to the Conference the methods or formulae by which the approved budgeted amounts for support of clergy, administration, ministries, missions, jurisdictional, and the general church are to be apportioned to the churches.

The responsibilities of the Council include the following:

1. Recommend the Conference budget and apportionment formulas;
2. Develop policies governing the investment of Conference funds;
3. Recommend budgetary transfers and changes;
4. Recommend conditions and maximum amounts of borrowings;
5. Supervise the Conference treasurer;
6. Designate depositories;
7. Engage a certified public accountant to audit the accounts of the Conference treasurer within 120 days of year-end; and
8. Provide for fidelity bonding of the Conference treasurer.

2 - Summary of Significant Accounting Policies

A summary of the Council's significant accounting policies consistently applied in the preparation of the accompanying financial statements follows:

Basis of Accounting - The financial statements of the Council are presented on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Revenues are recognized when received rather than when earned, expenses are recognized when paid rather than when the obligation is incurred. The Council holds its year-end books open until Church reporting day. Apportionments and receipts which Churches within the Conference remit to the Council to close their fiscal year and which are received in January are recorded as accounts receivables. Amounts distributed by the Council to other agencies and conferences based on the fiscal budget are reflected as payables. The financial statements are a summary of the cash activity, as modified, of the Council.

The Council reports information regarding its financial position and activities according to three classes of net assets: unrestricted, temporarily restricted, or permanently restricted net assets. Unrestricted net assets bear no donor limitations. The use of these funds is determined by the Council.

Temporarily restricted net assets represent unexpended amounts which are restricted by donors for a specific purpose or time period. When a donor restriction expires, a stipulated time restriction ends, or purpose restriction is accomplished, temporarily restricted net assets are classified as disbursements or reclassified to other net asset categories.

Permanently restricted net assets represent amounts restricted by donors to be maintained in perpetuity, permanently restricted for use designated by the donor, the income from which may be used for restricted or unrestricted purposes.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

2 - Summary of Significant Accounting Policies (continued)

Concentration of Credit Risk - Financial instruments that potentially subject the Council to credit risk include cash on deposit with a financial institution exceeding \$250,000 at various times during the year. The U.S. Federal Deposit Insurance Corporation insures amounts for up to \$250,000. The Council has directed the bank sweep excess deposits into overnight Treasury Bills to mitigate this risk.

Cash Equivalents - The Council considers all short-term investments with an original maturity of three months or less to be cash equivalents.

Investments - All investments are measured at fair value based upon the exit price model. Funds are managed by the Heartspring Foundation and the Texas Methodist Foundation ("TMF"). The underlying investments are in short-term money market funds, fixed income, equities, energy and TMF Methodist loan funds and are subject to market risk. Dividends, interest, realized and unrealized gains and losses are included in other income on the Statement of Cash Receipts, Disbursement, and Changes in Net Assets – Modified Cash Basis as part of the change in unrestricted net assets unless the use of the assets received is limited by donor-imposed restriction. Investments fees and other investment activities expenses are netted within the investment income. These expenses are not material to these financial statements. See further investments details in the Investments note disclosure.

Fair value hierarchy is used to disclose the inputs to fair value measurement for investments. This hierarchy prioritizes the inputs into three broad levels. A financial asset or liability's classification within the hierarchy is determined based on the lowest level input that is significant to the fair value measurement. Long and short term money market funds, equity investments and energy are Level 1 inputs, which are based upon quoted prices in active markets for identical assets. TMF Methodist loan funds are Level 2 inputs, which are significant other observable inputs.

Fund Accounting - To ensure observance of the allocations and restrictions placed on funds received, the accounts of the Council are maintained in accordance with the principles of fund accounting. Accordingly, resources collected, invested and ultimately disbursed are classified for accounting and reporting purposes into separate funds, established according to the various boards and agencies of the Council. See the Supplementary Information included at the end of this report.

Income Tax Status - The Conference is a nonprofit organization that is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code as other than a private foundation, except on net income derived from unrelated business activities. For the years ended December 31, 2013 and 2012, the Council has not conducted unrelated business activities that are material to the financial statements taken as a whole. Accordingly, no provision for income taxes is included in the financial statements. The Council believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements.

3 - Investments

Total investments at December 31 are as follows:

	<u>2013</u>	<u>2012</u>
Investments	\$ 11,933,200	\$ 10,883,428
Endowment investments	<u>4,459,363</u>	<u>3,949,816</u>
Total investments	<u>\$ 16,392,563</u>	<u>\$ 14,833,244</u>

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

3 - Investments (continued)

Investments are composed of the following:

	<u>2013</u>	<u>2012</u>
Short-term money market funds	\$ 2,032,127	\$ 1,750,283
Fixed Income	10,155,037	8,574,535
Equity securities	500,511	379,382
Energy	122,484	94,549
TMF Methodist loan funds	<u>3,582,404</u>	<u>4,034,495</u>
Total investments	\$ <u>16,392,563</u>	\$ <u>14,833,244</u>

Investment income from these investments for the year ended December 31, 2013, consisted of realized and unrealized gains totaling \$213,999, which are included in other income on the Statement of Cash Receipts, Disbursement, and Changes in Net Assets – Modified Cash Basis.

4 - Notes Payable

Notes payable at December 31, 2013, consists of two notes payable to Heartspring Methodist Foundation (“HMF”) with balances of \$913,599 (the Lon Morris note) and \$19,878 (the Shalom Ministries note). Balances at December 31, 2012 were \$1,026,260 and \$74,631, respectively.

Notes payable at December 31, 2012, also included a mortgage note payable to TMF with a balance of \$420,255. The mortgage note payable to TMF in the original amount of \$1,200,000 is secured by deed of trust on the Methodist Center located at 5215 Main Street, Houston, Texas. Interest accrues at the Methodist Loan Fund rate plus one-half percent (1.35% at December 31, 2013). Interest expense for 2013 was \$866. The note was paid in full in January 2013.

In 2011 the Conference was guarantor with HMF on a loan to Lon Morris College in the amount of \$1,000,000 and was guarantor with Whitney Bank on a loan to Shalom Health Ministries in the amount of \$210,000. In 2012, the Council assumed their guaranteed portion of the notes from Shalom Ministries and Lon Morris College. Both notes are with HMF and are unsecured. The beginning balance of the Shalom Ministries note was \$74,631. The loan accrues interest at a variable rate (3.75% at December 31, 2013). Accrued interest was not material to the financial statements and, therefore, has not been recorded. Interest expense for 2013 was \$247. Extra principal payments not required under the loan agreement totaled \$54,753 in 2013. The note was paid in full in February 2014.

The beginning balance of the Lon Morris College note was \$1,026,260. The Lon Morris College note accrues interest at a variable rate (2.5% at December 31, 2013). Accrued interest was not material to the financial statements and, therefore, has not been recorded. Interest expense for 2013 was \$24,341. Monthly payments are adjusted annually to coincide with the current interest rate. The loan has a 20-year term with monthly payments of principal and interest and matures in 2033. The first payment was due in 2013. Extra principal payments not required under the loan agreement totaled \$71,723 in 2013.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

4 - Notes Payable (continued)

Estimated principal reductions for the next five years and thereafter are as follows:

2014	\$	60,950
2015		42,110
2016		43,175
2017		44,267
2018		45,386
Thereafter		<u>697,589</u>
	\$	<u>933,477</u>

5 - Commitments & Contingencies

In 2012, the Conference approved plans for the construction of the Disaster Relief Warehouse with a total estimated cost of \$1.9 million. The warehouse will be financed via the Katrina and TAC Depot funds and administered by the Council. Also in 2012, the Conference approved plans for the construction of the Conference Archives Building with a total estimated cost of \$300,000. The facility will be financed via the TAC Archive Building fund and administered by the Council. In 2013, these two projects were combined. In 2012, approximately \$250,000 was disbursed for the purchase of the building site. In 2013, approximately \$10,000 was disbursed for surveys and other preparatory needs. Future commitments remaining under contract as of the date of this report approximate \$20,000. The Council anticipates construction to begin in 2014 and estimates completion in 2015.

From time to time, the Council commits to funding for new church starts, which includes costs for building construction and renovation. Future commitments for the next three years are as follows:

2014	\$	280,833
2015		202,500
2016		<u>105,000</u>
	\$	<u>588,333</u>

6 - Related Party Transactions

As separate agencies of the Conference, the Board of Pensions ("Pensions") and Group Health Benefits Plan ("the Plan") occupy office space owned by the Conference. All facility expenses are paid by the Council. For the year ended December 31, 2013, expenses paid by Pensions to the Council for both Pensions' and the Plan's employee wages and related benefits amounted to \$491,269.

In addition, Pensions is responsible for receiving the apportionments and benefit plan collections from churches and Conference agencies. The Council administers these funds to Pensions one month in arrears. Outstanding disbursements from cash at December 31, 2013 and 2012, include amounts disbursed to Pensions from the Council totaling \$140,084 and \$197,294, respectively

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

7 - Temporarily Restricted Net Assets

Temporarily restricted net assets represent donor-restricted contributions which are purpose or time restricted. Balances as of December 31, 2013 and 2012, are as follows:

	<u>2013</u>	<u>2012</u>
Lilly Grant	\$ 1,533,220	\$ 1,672,338
Scholarships Fund	587,045	461,030
St. Andrews Fund	477,008	222,154
Clergy Spouses Fund	49,881	49,123
Cote D'Ivoire Funds	-	97,634
Tax Payment Escrow	-	34,679
Other	<u>163,031</u>	<u>396,517</u>
Total	<u>\$ 2,810,185</u>	<u>\$ 2,933,475</u>

8 - Permanently Restricted Net Assets

Permanently restricted net assets represent donor-restricted contributions which are to be maintained in perpetuity. Balances as of December 31, 2013 and 2012, are as follows:

	<u>2013</u>	<u>2012</u>
Mission Endowment	\$ 1,063,037	\$ 1,057,385
Emerging Leaders Permanent Endowment	631,427	-
Rudy Williams Emerging Leaders Endowment	214,949	191,875
Ambassador's Endowment	1,106	1,134
Cemetery Permanent Care Endowment Fund	<u>37,128</u>	<u>37,555</u>
Total	<u>\$ 1,947,647</u>	<u>\$ 1,287,949</u>

9 - Endowment Investments

The Council's endowment investments are composed of funds from contributions permanently restricted by the donor and funds designated by the Council. As required by generally accepted accounting principles, net assets associated with permanent restrictions, including board designated funds, are classified and reported based upon the existence or absence of donor-imposed restrictions.

Interpretation of Relevant Law - The Conference operates under the Uniform Prudent Management of Institutional Funds Act of the State of Texas (TUPMIFA). This Act eliminates the historic dollar value limitation imposed by the previous law, thereby increasing the Conference's ability to apply a total-return spending rate to its funds. The historic dollar value limitation is replaced with a new standard of prudence. The Conference may apply its spending rate if it is determined to be the prudent course of action, even though application of the spending rate will cause the value of the fund to fall below the value of the original gift.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

9 - Endowment Investments (continued)

Endowment investments include the Congregation Excellence Endowment and the TAC Emerging Leaders Endowment, both of which are a board-designated funds and therefore are part of unrestricted net assets.

	<u>Board Designated</u>	<u>Donor Restricted</u>	<u>Total Endowments</u>
Endowment investments, December 31, 2011	\$ 1,894,886	\$ 1,084,614	\$ 2,979,500
Total investment return	22,870	13,200	36,070
Contributions	744,111	200,119	944,230
Disbursements	-	(9,984)	(9,984)
Endowment investments, December 31, 2012	<u>2,661,867</u>	<u>1,287,949</u>	<u>3,949,816</u>
Total investment return	14,569	33,769	48,338
Contributions	-	625,929	625,929
Transfers	(164,720)	-	(164,720)
Endowment investments, December 31, 2013	<u>\$ 2,511,716</u>	<u>\$ 1,947,647</u>	<u>\$ 4,459,363</u>

Return Objectives and Risk Parameters - The Conference has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of the endowment assets. Endowment assets include those assets of donor-restricted funds that the Conference must hold in perpetuity or for a donor-specified period(s) as well as board-designated funds. Under this policy, as approved by the Council, endowment assets are invested in a manner that is intended to produce results that exceed the price and yield results of a benchmark consisting of the S&P 500 and the Barclay's Capital Aggregate Bond Index, or other recognized market indexes, while assuming moderate level of investment risk. The Conference expects its endowment funds, over time, to provide an average rate of return of approximately 2% annually. Actual returns in any given year may vary from this amount.

Strategies Employed for Achieving Objectives - To satisfy its long-term rate-of-return objectives, the Conference relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The Conference's net assets are invested in a diversified asset allocation consisting of equity-based investments, fixed income-based investments, and alternative assets. Allocations may be adjusted as market conditions warrant, within the parameters of the Conference's Investment Policy Statement, as amended from time to time.

Spending Policy and How the Investment Objectives Relate to the Spending Policy - The Conference has adopted a distribution policy consistent with TUPMIFA. In establishing this policy, the Conference considered the long-term expected return on its endowment. Accordingly, over the long term, the Conference expects the current spending policy to allow its endowment to grow at a rate that is greater than that of inflation. This is consistent with the Conference's objective to maintain the purchasing power of the endowment assets held in perpetuity or for a specified term as well as to provide additional real growth through new gifts and investment return. The Conference has the right to recommend against expenditure of earnings or gains in any given year due to factors such as financial market conditions or poor investment performance. Permanently restricted net assets represent funds to be invested in perpetuity subject to the Conference policy and interpretation of TUPMIFA, and the income from endowment investments may be spent in accordance with the donor's restriction, if any. The Missions Endowment must reach a minimum of \$5,000,000 before distributions can be made.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2013 and 2012

9 - Endowment Investments (continued)

Funds with Deficiencies - From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the level that the donor or TUPMIFA requires the Conference to retain as a fund of perpetual duration. In accordance with GAAP, deficiencies of this nature are determined on an individual account basis. The Conference reported no fund deficiencies in net assets at December 31, 2013 or 2012.

10 - Subsequent Events

The Council has evaluated subsequent events through the report date, which is the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION



Ratloff & Associates, P.C.
Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT ON
SUPPLEMENTARY INFORMATION

To the Council on Finance and Administration,
Texas Annual Conference of the United Methodist Church:

We have audited the statements of assets, liabilities and net assets – modified cash basis, of the Council on Finance and Administration of the Texas Annual Conference of the United Methodist Church as of December 31, 2013 and 2012, and the statement of cash receipts, disbursements and changes in net assets – modified cash basis for the year ended December 31, 2013, and our report thereon dated February 28, 2014, which expressed an unmodified opinion on those financial statements appears on page one. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Supplementary Information, Statement of Cash Receipts and Disbursements - All Funds, for the year ended December 31, 2013, included herein on pages thirteen to eighteen, is presented for the purpose of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Ratloff & Associates, P.C.

February 28, 2014

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TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION
 Statement of Cash Receipts and Disbursements - All Funds
 For the Year Ended December 31, 2013

Fund Title	Beginning Balance	Receipts	Grants and Other Income	Transfers from Other Funds	Transfers to Other Funds	Disbursements	Year End Transfers	Ending Balance
General Church Apportionments								
World Service	\$ -	\$ 2,963,099	\$ -	\$ 418,162	\$ -	(3,381,261)	\$ -	\$ -
Episcopal Fund	-	877,410	-	-	-	(877,410)	-	-
Interdenominational Coop Fund	-	73,075	-	-	-	(73,075)	-	-
Ministerial Education Fund	-	714,260	-	-	-	(714,260)	-	-
General Administrative Fund	-	335,654	-	-	-	(335,654)	-	-
Black College Fund	-	372,354	-	-	-	(372,354)	-	-
African UM University	-	84,084	-	-	-	(84,084)	-	-
Total General Church Apportionment	-	5,419,936	-	418,162	-	(5,838,098)	-	-
Jurisdictional Apportionments								
Jurisdictional Administrative Fund	-	51,793	-	-	-	(51,793)	-	-
Mt. Sequoyah	-	26,443	-	-	-	(26,443)	-	-
Lydia Patterson Institute	-	110,585	-	-	-	(110,585)	-	-
Southern Methodist University	-	13,623	-	-	-	(13,623)	-	-
Total Jurisdictional Apportionments	-	202,444	-	-	-	(202,444)	-	-
Center for Congregational Excellence								
Ministry Support	-	632,526	-	-	-	(547,064)	(85,462)	-
Extravagant Generosity Ministry Team	-	435	-	-	-	-	(435)	-
Passionate Worship Ministry Team	-	11,299	-	-	-	(2,766)	(8,533)	-
Faith-Forming Relationships Ministry Team	-	3,433	-	-	-	-	(3,433)	-
Radical Hospitality and Evangelistic Ministry Team	-	11,082	-	-	-	(1,249)	(9,833)	-
Age-Level and Camping Ministry Team	29,213	111,516	166,186	-	-	(254,228)	(21,839)	30,848
Lay Leadership Development	-	35,202	-	-	-	(14,970)	(20,232)	-
From the Ground Up	68,866	782,376	-	-	(784,924)	(66,318)	-	-
New Church Receipts	1,051,309	1,512,668	-	784,924	-	(1,286,234)	-	2,062,667
Congregational Transformation	264,468	233,926	-	-	-	(189,801)	-	308,593
Congregation Excellence Endowment	2,336,906	-	12,241	-	(164,720)	-	-	2,184,427
Total for Center for Congregational Excellence	3,750,762	3,334,463	178,427	784,924	(949,644)	(2,362,630)	(149,767)	4,586,535

<u>Fund Title</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Grants and Other Income</u>	<u>Transfers from Other Funds</u>	<u>Transfers to Other Funds</u>	<u>Disbursements</u>	<u>Year End Transfers</u>	<u>Ending Balance</u>
<u>Center for Clergy Excellence</u>								
Ministry Support	-	298,836	491,269	-	-	(790,105)	-	-
Pension Fund	-	637,209	-	-	-	(637,209)	-	-
Equitable Compensation Fund	393,254	190,117	-	-	-	(104,336)	(16,834)	462,201
Texas Conference Group Health Benefit	-	3,278,057	-	-	-	(3,278,057)	-	-
Committee on Investigations	-	745	-	-	-	-	(745)	-
Board of Ordained Ministry	-	72,844	-	-	-	(72,051)	(793)	-
Board of Pensions	-	28,229	-	-	-	(21,120)	(7,109)	-
Committee on Equitable Compensation	-	1,491	-	-	-	(756)	(735)	-
Total for Center for Clergy Excellence	393,254	4,507,528	491,269	-	-	(4,903,634)	(26,216)	462,201
<u>Clergy Excellence Development Funds</u>								
Formation Ministry Area	-	63,774	-	-	-	(69,627)	5,853	-
Clergy Accountability Ministry Area	-	18,896	-	-	-	(26,179)	7,283	-
Clergy Recruitment Ministry Area	-	101,021	143,067	72,311	(50,714)	(261,882)	(2,101)	1,702
Clergy Support	-	20,349	-	-	-	(2,240)	(18,109)	-
Emerging Ministry	-	36,338	-	-	-	(15,794)	(20,544)	-
Total Clergy Excellence Development Funds	-	240,378	143,067	72,311	(50,714)	(375,722)	(27,618)	1,702
<u>Assistant to Bishop</u>								
Ministry Support	-	273,857	-	-	-	(285,646)	11,789	-
Core Leadership Team	-	6,939	-	-	-	(3,478)	(3,461)	-
Developmental Funds	-	17,347	-	-	-	(15,382)	(1,965)	-
Conference Lay Leader Support	-	10,408	-	-	-	(6,777)	(1,631)	-
Annual Conference	-	216,841	21,892	-	-	(309,047)	70,314	-
Texas Conference of Churches	-	4,337	-	-	-	(4,337)	-	-
Communications Office	-	503,158	741	-	-	(219,082)	(284,817)	-
Conference Secretary	-	1,041	-	-	-	-	(1,041)	-
Conference Journal	-	26,888	-	-	-	(25,309)	(1,579)	-
Communications Committee	-	174	-	-	-	(379)	205	-
Total Assistant to Bishop	-	1,060,990	22,633	-	-	(871,437)	(212,186)	-

Reports

Fund Title	Beginning Balance	Receipts	Grants and Other Income	Transfers from Other Funds	Transfers to Other Funds	Disbursements	Year End Transfers	Ending Balance
Center for Missional Excellence								
Ministry Support	1,250	279,916	-	-	-	(314,317)	33,151	-
Sending	13,383	135,258	-	-	-	(90,876)	(45,052)	12,713
UMCOR	-	4,308	-	-	-	(131)	(4,177)	-
Hispanic Ministries	60,133	120,612	169,000	-	(50,000)	(189,133)	833	111,445
Social Principles Implementation Team	-	6,031	-	-	-	(3,496)	(2,535)	-
Restorative Justice	-	4,308	-	-	-	(1,934)	(2,374)	-
Mercy Ministries	-	862	-	-	-	(61)	(801)	-
Missions Store	10,649	-	491	-	-	(10,417)	-	723
Total Center for Missional Excellence	85,415	551,295	169,491	-	(50,000)	(610,365)	(20,955)	124,881
Center for Connectional Resources								
Conference Fiscal Office	-	542,919	924	-	-	(614,143)	70,300	-
Informational Technology	-	211,654	1,771	-	-	(186,010)	(27,415)	-
Clergy Per Diem	-	7,211	-	-	-	(1,470)	(5,741)	-
Debt Reduction	-	183,270	-	-	(44,145)	(25,455)	-	113,670
Media Campaign	99,430	-	-	-	-	-	-	99,430
Conference Statistician	-	2,121	-	-	-	(800)	(1,321)	-
Benevolence Interpretation	-	1,090	-	-	-	-	(1,090)	-
Area Residence	34,205	12,724	7,000	-	-	(15,095)	-	38,834
Area Residence Reserve	21,811	2,544	3,000	-	-	-	-	27,355
Bishop's Office Fund	-	34,780	-	-	-	(35,500)	720	-
Bishop's Area Fund	-	10,180	-	-	-	(12,000)	1,820	-
Contingency Fund	544,388	681,215	-	-	(874,963)	(51,235)	(299,405)	-
Conference Financial Audit	-	11,325	-	-	-	(11,990)	665	-
Gulfside Assembly	-	12,724	-	-	-	(12,724)	-	-
Texas Conference Cemetery	6,130	425	-	-	-	(2,567)	-	3,988
Lakeview Special Gifts	-	40,526	-	-	-	(40,526)	-	-
Lydia Patterson	10,145	3,915	-	-	-	(10,145)	-	3,915
Higher Education and Campus Ministries	161,779	1,109,591	633,385	-	-	(1,318,482)	40,715	626,988
Archives & History Committee	-	14,315	142,657	-	-	(12,129)	-	144,843
Safe Sanctuary	108,312	7,634	-	-	-	(57,127)	-	58,819
Clergy Move Expense	161,260	176,302	-	-	-	(354,397)	16,835	-
Board of Trustees	-	39,448	18,793	-	-	(58,241)	-	-
Service Center Reserve	-	30,894	-	70,000	-	-	-	100,894
Total Center for Connectional Resources	1,147,460	3,136,807	807,530	70,000	(919,108)	(2,820,036)	(203,917)	1,218,736
District Superintendent's Fund	-	1,710,222	16,008	-	-	(1,685,564)	(40,666)	-

<u>Fund Title</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Grants and Other Income</u>	<u>Transfers from Other Funds</u>	<u>Transfers to Other Funds</u>	<u>Disbursements</u>	<u>Year End Transfers</u>	<u>Ending Balance</u>
Fair Share Goals								
Rio Grande Conference	-	8,461	-	-	-	(8,461)	-	-
Oklahoma Indian Mission Conference Advance Special	13,719	4,709	113,824	92,632	-	(4,709)	-	287,492
Texas Conference Partners in Mission	99,779	27,649	9,107	-	-	(16,089)	-	120,446
Lakeview Camping Scholarship	109,138	114,362	-	-	-	(109,138)	-	114,362
Texas Methodist College Scholarships	-	95,279	-	-	-	(95,279)	-	-
Lon Morris College	59,357	-	-	12,366	(71,723)	-	-	-
Total Fair Share Goals	281,993	317,777	122,931	104,998	(71,723)	(233,676)	-	522,300
Other Offerings								
Human Relations Day	-	8,064	-	-	-	(8,064)	-	-
One Great Hour of Sharing	-	39,206	-	-	-	(39,206)	-	-
Peace With Justice Ministry Fund	27,633	5,246	-	-	(17,632)	(2,624)	-	12,623
U. M. Student Day	-	5,609	-	-	-	(5,609)	-	-
Wiley College Scholarships	-	454	-	-	-	(454)	-	-
World Communion	-	14,587	-	-	-	(14,587)	-	-
Youth Service Fund	-	117	-	-	-	(117)	-	-
Christian Education Sunday	27,870	595	-	-	-	-	-	28,465
Disabilities Awareness	160	5	-	-	-	-	(165)	-
Golden Cross	(298)	21,155	22,909	-	-	(31,642)	-	12,124
Providence Place San Antonio	-	20,495	-	-	-	(20,495)	-	-
Methodist Home/Waco	-	39,197	-	-	-	(39,197)	-	-
Methodist Retirement Services	-	15,719	-	-	-	(15,719)	-	-
Lon Morris Scholarships and Special Gifts	12,366	-	-	-	(12,366)	-	-	-
UMCOR	-	460,685	-	-	-	(460,685)	-	-
World Service Advance Specials	-	139,428	-	-	-	(139,428)	-	-
Total Other Offerings	67,731	770,562	22,909	-	(29,998)	(777,827)	(165)	53,212

Reports

Fund Title	Beginning Balance	Receipts	Grants and Other Income	Transfers from Other Funds	Transfers to Other Funds	Disbursements	Year End Transfers	Ending Balance
Other Funds								
Katrina	913,122	-	4,471	-	-	-	-	917,593
TAC Ike Relief Fund	312,780	-	-	-	-	-	-	312,780
Conference Disaster Relief Fund	38,521	-	1,147	-	-	(28,582)	-	11,086
Conference Trustees/Royalty Account	144,837	60,499	-	-	-	(18,467)	-	186,869
General Miscellaneous	6,050	247,397	-	(15,000)	-	(232,397)	-	6,050
TAC Depot	744,727	-	6,700	-	-	(15,620)	-	735,807
Methodist Center Capital Fund	50,000	-	-	-	-	-	-	50,000
Methodist Center Operating Fund	321,993	265,521	59,811	(70,000)	-	(348,874)	(28,451)	200,000
Wesley Community Center	-	3,835	-	-	-	(3,835)	-	-
Ministerial Education Fund	65,137	238,086	96,952	-	-	(255,965)	(22,328)	121,882
Sustentation Fund	73,070	207,498	-	-	-	(235,085)	-	45,483
Cabine/BOM Leave of Absence Fund	1,318	-	1	-	-	-	-	1,319
Russia Initiative Trips	2,000	-	-	-	-	(2,000)	-	-
Spiritual Formation	5,680	-	11,370	-	-	(14,092)	-	2,958
Native American Awareness	9,901	3,858	13,792	-	-	(19,542)	-	8,009
Five Day Academy	88	-	5,702	-	-	(5,384)	-	406
Conference Youth Service Fund	6,116	273	-	-	-	-	-	6,389
Ministry to Port of Houston	13,640	-	10,100	-	-	-	-	23,740
Bishop's Fund	1,489	-	7	-	-	-	-	1,496
Society of St. Stephen	22,031	-	-	-	-	(22,031)	-	-
Bishop Huie Care Initiative	241,066	-	1,289	-	-	-	-	242,355
Bishop Carlos Iniparapa	5,246	-	28	-	-	-	-	5,274
Emerging Leaders Administration Fund	169,377	-	208,706	-	-	(67,287)	-	310,796
Bishops fund for Camp Scholarships	140	-	-	-	-	(140)	-	-
Golden Cross	174,232	-	26,620	-	-	(16,439)	-	184,413
Young Adult Retreat Fund	1,421	-	10	-	-	(1,431)	-	-
Retired Ministers Retreat Fund	1,969	-	8,314	-	-	(7,685)	-	2,598
TAC Emerging Leaders Endowment	324,961	-	8,526	-	-	(6,197)	-	327,290
Ambassador's Fund, Unrestricted	176,996	-	2,566	50,714	(72,311)	(24,228)	-	133,737
Total Other Funds	3,827,908	1,026,967	466,112	50,714	(157,311)	(1,325,281)	(50,779)	3,838,330

Reports

Fund Title	Beginning Balance	Receipts	Grants and Other Income	Transfers from Other Funds	Transfers to Other Funds	Disbursements	Year End Transfers	Ending Balance
Operating Reserves								
2011 Early Apportionment Payment	14,801	40,750	-	-	-	(14,801)	-	40,750
Operating Reserve Fund	2,608,497	26,711	121,431	587,669	-	(5,143)	768,356	4,107,521
Total Operating Reserves	<u>2,623,298</u>	<u>67,461</u>	<u>121,431</u>	<u>587,669</u>	<u>-</u>	<u>(19,944)</u>	<u>768,356</u>	<u>4,148,271</u>
Total Unrestricted	<u>12,177,821</u>	<u>22,346,830</u>	<u>2,561,808</u>	<u>2,088,778</u>	<u>(2,228,498)</u>	<u>(22,026,638)</u>	<u>36,087</u>	<u>14,956,168</u>
Restricted								
Houston International Seafarer	22,226	-	118	-	-	-	-	22,344
Seminary Scholarships	117	-	-	-	-	-	(117)	-
Tax Payment Escrow	34,679	-	-	-	-	-	(34,679)	-
Wazel Fund	1,291	-	-	-	-	-	(1,291)	-
Methodist Hospital Ike Reitif	55,200	-	100,000	-	(25,000)	(20,000)	-	110,200
Lily Grant	1,672,338	-	77,383	-	-	(216,501)	-	1,533,220
Cote D'Ivoire Funds	97,634	-	586	-	-	(98,220)	-	-
St. Andrews Fund	222,154	-	113,134	164,720	-	(23,000)	-	477,008
TAC Archives Building Fund	3,606	-	26,881	-	-	-	-	30,487
Scholarship Funds	461,030	-	134,925	-	-	(8,910)	-	587,045
Clergy Spouses	49,123	-	13,796	-	-	(13,038)	-	49,881
Other Restricted Funds	314,077	-	5,107	-	-	(319,184)	-	-
Missions Endowment	1,057,385	-	5,652	-	-	-	-	1,063,037
Ambassador's Endowment	1,134	-	(28)	-	-	-	-	1,106
Cemetery Permanent Care Endowment Fund	37,555	-	(427)	-	-	-	-	37,128
Emerging Leaders Permanent Endowment	-	-	631,427	-	-	-	-	631,427
Rudy Williams Emerging Leaders Endowment	191,875	-	23,074	-	-	-	-	214,949
Total Restricted	<u>4,221,424</u>	<u>-</u>	<u>1,131,628</u>	<u>164,720</u>	<u>(25,000)</u>	<u>(698,853)</u>	<u>(36,087)</u>	<u>4,757,832</u>
Total All Funds	<u>\$ 16,399,245</u>	<u>\$ 22,346,830</u>	<u>\$ 3,693,436</u>	<u>\$ 2,253,498</u>	<u>\$ (2,253,498)</u>	<u>\$ (22,725,511)</u>	<u>\$ -</u>	<u>\$ 19,714,000</u>

Comparative Giving 2013 Report

TEXAS ANNUAL CONFERENCE COMPARATIVE GIVING FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2013

Fund Name	Receipts 2012		Receipts 2013		% Received Year Ended Dec. 31, 2012	% Received Year Ended Dec. 31, 2013
	Year Ended Dec. 31, 2012	Apportionment Dec. 31, 2012	Year Ended Dec. 31, 2013	Apportionment Dec. 31, 2013		
WORLD SERVICE	\$2,897,639.08	\$3,424,146.00	\$2,963,172.02	\$3,346,344.00	84.62%	88.55%
MINISTERIAL EDUCATION	\$921,948.80	\$1,156,765.00	\$952,371.74	\$1,148,865.00	79.70%	82.90%
BLACK COLLEGE FUND	\$403,669.40	\$461,409.00	\$372,364.37	\$458,240.00	87.49%	81.26%
AFRICA UM UNIVERSITY	\$86,804.48	\$103,252.00	\$84,085.76	\$102,565.00	84.07%	81.98%
INTERDENOMINATIONAL COOPERATIVE	\$70,762.59	\$90,140.00	\$73,076.79	\$89,811.00	78.50%	81.37%
GENERAL ADM FUND	\$304,759.07	\$373,639.00	\$335,662.74	\$403,785.00	81.57%	83.13%
JURISDICTIONAL APPORTIONMENT	\$175,626.27	\$217,843.00	\$202,449.06	\$249,012.00	80.62%	81.30%
CTR FOR CONGREGATION EXCELLENCE	\$641,148.13	\$711,152.00	\$805,513.04	\$917,155.00	90.16%	87.83%
NEW CHURCH TRANSFORM DEVELOPMENT	\$1,491,811.59	\$1,822,565.00	\$1,691,134.66	\$1,830,892.00	81.85%	92.37%
CENTER FOR CLERGY EXCELLENCE	\$794,099.08	\$932,378.00	\$921,974.78	\$1,040,777.00	85.17%	88.59%
CTR FOR MISSIONAL EXCELLENCE	\$1,250,557.49	\$1,532,482.00	\$1,611,727.88	\$1,838,952.00	81.60%	87.64%
CTR FOR CONNECTIONAL RESOURCES	\$3,016,443.20	\$3,712,343.00	\$3,060,878.85	\$3,570,851.00	81.25%	85.72%
PENSIONS (CONF. CLAIMANTS)	\$785,429.85	\$886,657.00	\$637,224.54	\$692,770.00	88.58%	91.98%
DISTRICT SUPERINTENDENTS	\$1,735,211.57	\$1,882,753.00	\$1,710,263.07	\$1,891,370.00	92.16%	90.42%
EPISCOPAL FUND	\$843,557.81	\$961,026.00	\$877,430.95	\$969,727.00	87.78%	90.48%
EQUITABLE COMPENSATION	\$183,615.93	\$211,861.00	\$190,122.22	\$207,902.00	86.67%	91.45%
MEDICAL BENEFITS PROGRAM	\$3,366,194.90	\$3,614,046.00	\$3,278,129.95	\$3,333,700.00	93.14%	98.33%
TOTAL APPORTIONMENTS:	\$18,969,279.24	\$22,094,457.00	\$19,767,582.42	\$22,092,718.00	85.86%	89.48%
Fair Share Goals						
RIO GRANDE CONFERENCE	\$8,934.64	\$24,627.00	\$8,461.02	\$24,749.00	36.28%	34.19%
OKLAHOMA INDIAN MISSION	\$4,460.10	\$11,869.00	\$4,709.89	\$11,917.00	37.58%	39.52%
CONFERENCE ADVANCE SPECIAL	\$13,822.16	\$39,409.00	\$42,317.30	\$39,590.00	35.07%	106.89%
LON MORRIS COLLEGE	\$74,063.02	\$236,452.00	-	-	31.32%	-
PARTNERS IN MISSION	\$26,195.83	\$73,886.00	\$27,650.48	\$74,225.00	35.45%	37.25%
LAKEVIEW SUMMER CAMP SCHOLARSHIP	\$109,261.68	\$344,801.00	\$114,369.85	\$346,392.00	31.69%	33.02%
TEXAS METHODIST COLLEGE SCHOLARSHIP	\$89,596.83	\$295,551.00	\$95,285.72	\$296,898.00	30.32%	32.09%
TOTAL FAIR SHARE GOALS:	\$326,334.26	\$1,026,595.00	\$292,794.26	\$793,771.00	31.79%	36.89%

	Receipts Year Ended Dec. 31, 2012	-	-
Non-Apportionments			
NATIONAL ADVANCE SPECIALS	\$ 216,178.20	\$	139,437.59
WORLD AD SPEC W/DESIGNATION	\$ 263,679.97	\$	453,930.13
UM COMMITTEE ON RELIEF	\$ 3,076.00	\$	3,795.00
WESLEY CUMMUNITY CENTER	\$ 570.83	\$	594.91
CHRISTIAN EDUCATION SUNDAY	\$ 26,694.19	\$	21,155.15
GOLDEN CROSS	\$ 41,640.51	\$	39,197.33
METHODIST HOME -WACO	\$ 33,313.96	\$	20,495.05
PROVIDENCE PLACE (formerly Methodist Home- San Antonio)	\$ 17,761.53	\$	15,759.41
METHODIST RETIREMENT SERVICES	\$ 1,750.88	\$	-
LON MORRIS SCHOLARSHIP	\$ 5.00	\$	454.00
WILEY COLLEGE SCHOLARSHIP	\$ 582.00	\$	389.00
YOUTH SERVICE FUND	\$ 5,482.14	\$	8,063.81
HUMAN RELATIONS DAY	\$ 35,303.75	\$	39,206.24
ONE GREAT HOUR OF SHARING	\$ 6,934.74	\$	5,247.33
PEACE WITH JUSTICE SUNDAY	\$ 6,662.86	\$	7,715.06
NATIVE AMERICAN SUNDAY	\$ 15,140.05	\$	14,587.28
WORLD COMMUNION SUNDAY	\$ 7,153.19	\$	5,609.30
UM STUDENT DAY	\$ 9,934.00	\$	3,915.15
LYDIA PATTERSON ENDOWMENT FUND	\$ 2,000.00	\$	-
RUSSIAN INITIATIVE	\$ 458.00	\$	40,526.00
LAKEVIEW SPECIAL GIFTS	\$ 16,880.78	\$	4,895.25
NOTHING BUT NETS	\$ 216,869.71	\$	146,113.36
OTHER BENEVOLENCES	\$ 928,072.29	\$	971,086.35
TOTAL NON-APPORTIONMENT ITEMS:	\$ 20,223,685.79	\$	21,031,463.03
GRAND TOTALS:			

2014 Budget

**Texas Annual Conference
of the United Methodist Church
Budget**

	2014 Approved Budget	2015 Proposed Budget	2015 vs 2014 \$ Change	2015 vs 2014 % Change
General Church Apportionments				
World Service	\$ 3,355,241	\$ 3,428,178	\$ 72,937	2.17%
Episcopal Fund	\$ 979,724	\$ 1,028,185	\$ 48,461	4.95%
Interdenominational Cooperative Fund	\$ 90,044	\$ 92,089	\$ 2,045	2.27%
General Administration Fund	\$ 404,914	\$ 413,799	\$ 8,885	2.19%
Ministerial Education Fund	\$ 1,151,906	\$ 1,176,932	\$ 25,026	2.17%
Black College Fund	\$ 459,463	\$ 469,490	\$ 10,027	2.18%
Africa U.M. University	\$ 102,820	\$ 105,054	\$ 2,234	2.17%
Total-General Church	\$ 6,544,112	\$ 6,713,727	\$ 169,615	2.59%
Jurisdictional Apportionments				
Jurisdictional Administration Fund	\$ 64,374	\$ 64,374	\$ -	0.00%
Mt. Sequoyah (Operation & Building)	\$ 32,866	\$ 32,866	\$ -	0.00%
Lydia Patterson Institute	\$ 137,448	\$ 137,448	\$ -	0.00%
S.M.U. Wesley	\$ 12,699	\$ 8,466	\$ (4,233)	-33.33%
Total-Jurisdictional	\$ 247,387	\$ 243,154	\$ (4,233)	-1.71%
Center for Congregational Excellence				
Ministry Support				
Staff & Office Support	\$ 659,832	\$ 845,680	\$ 185,848	28.17%
Sub-Total	\$ 659,832	\$ 845,680	\$ 185,848	28.17%
Extravagant Generosity Ministry Team				
Meeting and Administrative Expense	\$ 300	\$ 500	\$ 200	66.67%
Equipping Events	\$ 1,200	\$ 1,500	\$ 300	25.00%
Sub-Total	\$ 1,500	\$ 2,000	\$ 500	33.33%
Passionate Worship Ministry Team				
Meeting and Administrative	\$ 500	\$ 500	\$ -	0.00%
Equipping Events	\$ 13,000	\$ 13,000	\$ -	0.00%
Sub-Total	\$ 13,500	\$ 13,500	\$ -	0.00%
Faith-Forming Relationships Ministry Team				
Meeting and Administrative Expense	\$ 200	\$ 200.00	\$ -	0.00%
Leadership Education Events	\$ 1,000	\$ 750.00	\$ (250)	-25.00%
Single Adults	\$ 1,000	\$ 1,000.00	\$ -	0.00%
Equipping Events	\$ 3,000	\$ 1,000.00	\$ (2,000)	-66.67%
Technology	\$ 1,000	\$ 1,000	\$ -	0.00%
Sub-Total	\$ 6,200	\$ 3,950	\$ (2,250)	-36.29%
Radical Hospitality & Evangelistic Ministry Team				
Meeting and Administrative Expense	\$ 500	\$ 500	\$ -	0.00%
Ethnic Local Church Concerns	\$ 1,000	\$ 1,000	\$ -	0.00%
Small Membership Church	\$ 2,000	\$ 2,000	\$ -	0.00%
Equipping Events	\$ 9,250	\$ 4,500	\$ (4,750)	-51.35%
Sub-Total	\$ 12,750	\$ 8,000	\$ (4,750)	-37.25%
Age-Level and Camping Ministry Team				
Meeting and Administrative Expense	\$ 700	\$ 700	\$ -	0.00%
Camping Programs	\$ 12,000	\$ 12,000	\$ -	0.00%
Children's Ministry Equipping Events	\$ 2,000	\$ 2,000	\$ -	0.00%
Family Ministry Equipping Events	\$ 1,000	\$ 1,000	\$ -	0.00%
Older Adult Equipping Events	\$ 2,800	\$ 2,800	\$ -	0.00%
Older Adult Fellowship	\$ 1,000	\$ 1,000	\$ -	0.00%
Young Adult Equipping Events	\$ 20,000	\$ 20,000	\$ -	0.00%
Youth Ministry	\$ 54,550	\$ 54,550	\$ -	0.00%

Reports

Texas Annual Conference
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Budget

	2014 Approved Budget	2015 Proposed Budget	2015 vs 2014 \$ Change	2015 vs 2014 % Change
Youth Intern Academy	\$ 85,000	\$ 85,000	\$ -	0.00%
Sub-Total	\$ 179,050	\$ 179,050	\$ -	0.00%
Lay Leadership Development				
Meeting and Administrative Expense	\$ 500	\$ 500	\$ -	0.00%
Equipping Events (change name)	\$ 40,000	\$ 40,000	\$ -	0.00%
Sub-Total	\$ 40,500	\$ 40,500	\$ -	0.00%
Congregational Excellence Development Funds				
Congregational Transformation Dev. Funds	\$ 275,000	\$ 375,000	\$ 100,000	36.36%
New Church Starts-Dev. Funds	\$ 1,600,000	\$ 1,600,000	\$ -	0.00%
Sub-Total	\$ 1,875,000	\$ 1,975,000	\$ 100,000	5.33%
Total-Congregational Excellence	\$ 2,788,332	\$ 3,067,680	\$ 279,348	10.02%
Center for Clergy Excellence				
Ministry Staff & Support	\$ 623,311	\$ 603,495	\$ (19,816)	-3.18%
Pension Fund	\$ 700,000	\$ 700,000	\$ -	0.00%
Equitable Compensation Fund	\$ 210,050	\$ 210,050	\$ -	0.00%
Medical Benefits Program	\$ 3,368,000	\$ 3,368,000	\$ -	0.00%
Committee On Investigations	\$ 850	\$ 850	\$ -	0.00%
Board of Ordained Ministry	\$ 87,891	\$ 87,891	\$ -	0.00%
Board of Pensions	\$ 24,250	\$ 23,850	\$ (400)	-1.65%
Comm. On Equitable Compensation	\$ 700	\$ 700	\$ -	0.00%
Sub-Total	\$ 5,015,052	\$ 4,994,836	\$ (20,216)	-0.40%
Clergy Excellence Development Funds				
Clergy Development and Spiritual Formation Ministry Area	\$ 87,750	\$ 87,750	\$ -	0.00%
Clergy Accountability Ministry Area	\$ 22,500	\$ 22,500	\$ -	0.00%
Clergy Recruitment Ministry Area	\$ 120,000	\$ 120,000	\$ -	0.00%
Clergy Support	\$ 27,000	\$ 27,000	\$ -	0.00%
Emerging Ministry	\$ 50,000	\$ 25,000	\$ (25,000)	-50.00%
Sub-Total	\$ 307,250	\$ 282,250	\$ (25,000)	-8.14%
Total-Clergy Excellence	\$ 5,322,302	\$ 5,277,086	\$ (45,216)	-0.85%
Assistant to the Bishop				
Staff & Office Support	\$ 286,999	\$ 296,909	\$ 9,910	3.45%
Core Leadership Team	\$ 6,000	\$ 6,000	\$ -	0.00%
Annual Conference	\$ 298,000	\$ 300,000	\$ 2,000	0.67%
Lay Leader Support	\$ 12,000	\$ 10,000	\$ (2,000)	-16.67%
Mission Development Funds	\$ 15,000	\$ 15,000	\$ -	0.00%
Sub-Total	\$ 617,999	\$ 627,909	\$ 9,910	1.60%
Communications Committee	\$ 500	\$ 500	\$ -	0.00%
Communications Office	\$ 433,700	\$ 310,770	\$ (122,930)	-28.34%
Conference Journal	\$ 19,000	\$ 24,000	\$ 5,000	26.32%
Conference Secretary	\$ 1,200	\$ 1,200	\$ -	0.00%
Sub-Total	454,400	336,470	\$ (117,930)	-25.95%
Total-Assistant to the Bishop	\$ 1,072,399	\$ 964,379	\$ (108,020)	-10.07%

Reports

Texas Annual Conference
of the United Methodist Church
Budget

	2014 Approved Budget	2015 Proposed Budget	2015 vs 2014 \$ Change	2015 vs 2014 % Change
Center for Missional Excellence				
Administration				
Staff & Office Support	\$ 330,171	\$ 323,342	\$ (6,829)	-2.07%
Sub-Total	\$ 330,171	\$ 323,342	\$ (6,829)	-2.07%
Sending				
Admin., Meetings	\$ 1,500	\$ 1,500	\$ -	0.00%
Ivory Coast Partnership	\$ -	\$ -	\$ -	0.00%
Ivory Coast Net Delivery	\$ -	\$ -	\$ -	0.00%
Ivory Coast Travel	\$ -	\$ -	\$ -	0.00%
Ivory Coast Radio Support	\$ -	\$ -	\$ -	0.00%
TAC Mission Committee	\$ 65,000	\$ 70,000	\$ 5,000	7.69%
Russia initiative	\$ -	\$ -	\$ -	0.00%
Publicity	\$ -	\$ -	\$ -	0.00%
CSGM	\$ 1,000	\$ -	\$ (1,000)	-100.00%
UMCOR	\$ 5,000	\$ 5,000	\$ -	0.00%
Bolivia	\$ -	\$ -	\$ -	0.00%
Asian Ministry	\$ 2,000	\$ -	\$ (2,000)	-100.00%
School of Mission	\$ 5,000	\$ -	\$ (5,000)	-100.00%
Hispanic Ministries	\$ 150,000	\$ 150,000	\$ -	0.00%
Texas Conference of Churches	\$ 5,000	\$ 5,000	\$ -	0.00%
Texas Impact	\$ 15,000	\$ 15,000	\$ -	0.00%
Cabinet Mission Trip	\$ 5,000	\$ 10,000	\$ 5,000	100.00%
Devel of Local Congregation Missions	\$ 20,000	\$ 20,000	\$ -	0.00%
Sub-Total	\$ 274,500	\$ 276,500	\$ 2,000	0.73%
Social Principles Implementation Team				
Christian Unity	\$ 500	\$ 500	\$ -	0.00%
Disability Concerns	\$ 1,000	\$ 1,000	\$ -	0.00%
Religion & Race	\$ 2,000	\$ 2,000	\$ -	0.00%
Church & Society	\$ 1,000	\$ 1,000	\$ -	0.00%
COSROW	\$ 1,000	\$ 1,000	\$ -	0.00%
Meetings	\$ 1,500	\$ 1,500	\$ -	0.00%
Justice Initiative	\$ -	\$ 14,000	\$ 14,000	N/A
Sub-total	\$ 7,000	\$ 21,000	\$ 14,000	200.00%
Restorative Justice				
Admin, Meetings	\$ 1,000	\$ 1,000	\$ -	0.00%
Programs	\$ 4,000	\$ 20,000	\$ 16,000	400.00%
Sub-Total	\$ 5,000	\$ 21,000	\$ 16,000	320.00%
Mercy Ministries				
Admin, Meetings	\$ 1,000	\$ 1,000	\$ -	0.00%
Sub-Total	\$ 1,000	\$ 1,000	\$ -	0.00%
Total-Missional Excellence	\$ 617,671	\$ 642,842	\$ 25,171	4.08%
Center for Connectional Resources				
Treasurer's Office	\$ 642,000	\$ 659,997	\$ 17,997	2.80%
Clergy Per Diem	\$ 6,000	\$ 6,000	\$ -	0.00%
Information Technology	\$ 209,500	\$ 180,000	\$ (29,500)	-14.08%
Debt Reduction	\$ 216,000	\$ 216,000	\$ -	0.00%
Service Center Operating	\$ 313,000	\$ 313,000	\$ -	0.00%
Computer Hardware/Software	\$ 14,500	\$ 55,000	\$ 40,500	279.31%

Reports

Texas Annual Conference
of the United Methodist Church
Budget

	2014 Approved Budget	2015 Proposed Budget	2015 vs 2014 \$ Change	2015 vs 2014 % Change
System Intregation Project Proposal	\$ -	\$ -	\$ -	0.00%
Conference Statistician	\$ 1,500	\$ 1,500	\$ -	0.00%
Benevolence Interpretation	\$ -	\$ -	\$ -	0.00%
Area Residence	\$ 15,000	\$ 15,000	\$ -	0.00%
Area Residence Reserve	\$ 3,000	\$ 3,000	\$ -	0.00%
Bishop's Office Fund	\$ 41,000	\$ 41,000	\$ -	0.00%
Bishop's Area Fund	\$ 12,000	\$ 12,000	\$ -	0.00%
Contingency Fund	\$ 378,600	\$ 378,600	\$ -	0.00%
Conference Financial Audit	\$ 13,350	\$ 13,350	\$ -	0.00%
Gulfside Assembly	\$ 15,000	\$ 15,000	\$ -	0.00%
Conference Cemetery	\$ 500	\$ 500	\$ -	0.00%
Lakeview Capital	\$ 150,000	\$ -	\$ (150,000)	-100.00%
Lydia Patterson	\$ -	\$ -	\$ -	0.00%
Wiley College	\$ -	\$ -	\$ -	0.00%
Perkins	\$ -	\$ -	\$ -	0.00%
Archives & History	\$ 16,875	\$ 16,875	\$ -	0.00%
Safe Sanctuary	\$ 9,000	\$ 9,000	\$ -	0.00%
Clergy Move Expense	\$ 200,000	\$ 200,000	\$ -	0.00%
Board of Trustees	\$ 36,250	\$ 36,250	\$ -	0.00%
Software Updates	\$ 55,000	\$ 14,500	\$ (40,500)	-73.64%
Sub-Total	\$ 2,348,075	\$ 2,186,572	\$ (161,503)	-6.88%
Campus Ministries				
Campus Ministries Support	\$ 775,000	\$ 798,250	\$ 23,250	3.00%
Campus Ministries Program	\$ 520,000	\$ 520,000	\$ -	0.00%
Campus Ministries Housing	\$ 55,000	\$ 55,000	\$ -	0.00%
Campus Ministries Capital	\$ 33,000	\$ 33,000	\$ -	0.00%
Campus Ministries Administration	\$ 25,000	\$ 25,000	\$ -	0.00%
Total Campus Ministries	1,408,000	1,431,250	\$ 23,250	1.65%
Total-Connectional Resources	\$ 3,756,075	\$ 3,617,822	\$ (138,253)	-3.68%
District Superintendent Fund				
D.S. Support	\$ 1,559,200	\$ 1,559,200	\$ -	0.00%
D.S. Reimbursements	\$ 135,000	\$ 135,000	\$ -	0.00%
Cabinet Expense	\$ 80,000	\$ 80,000	\$ -	0.00%
Continuing Education	\$ 10,800	\$ 10,800	\$ -	0.00%
Total District Superintendent Fund	\$ 1,785,000	\$ 1,785,000	\$ -	0.00%
Total Budget	\$ 22,133,278	\$ 22,311,690	\$ 178,412	0.81%
Fair Share Goals				
Rio Grande Conference Salary Support	\$ -	\$ -	\$ -	0.00%
OK Indian Mission Conference Support	\$ 12,000	\$ 12,000	\$ -	0.00%
Conference Advance Special	\$ 40,000	\$ 40,000	\$ -	0.00%
Partners in Mission	\$ 65,000	\$ -	\$ (65,000)	-100.00%
Lakeview Camping Scholarship	\$ 200,000	\$ 200,000	\$ -	0.00%
Texas Methodist College Scholarships	\$ 300,000	\$ 300,000	\$ -	0.00%
TOTAL FAIR SHARE GOALS	\$ 617,000	\$ 552,000	\$ (65,000)	-10.53%
TOTAL	\$ 22,750,278	\$ 22,863,690	\$ 113,412	0.50%

<p style="text-align: center;">Safe Sanctuary Ms. Leona Ellis, Chair</p>
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The Safe Sanctuary Committee supports and advances the vision and mission of the Texas Annual Conference by encouraging and assisting with the development and maintenance of a Safe Sanctuary policy for each church congregation. The goal of implementing a Safe Sanctuary policy in each church congregation is to provide a safe environment for children, youth, vulnerable adults, staff and ministry volunteers to grow as vibrant, transforming disciples of Jesus Christ.

The 2013 Safe Sanctuary Committee accomplishments include:

- Reviewed and combined the Conference and Lakeview Safe Sanctuary policies to meet state requirements;
- Assigned a Safe Sanctuary Committee member for each of the 9 districts of the TAC to work with the leadership of the District Superintendent to support and ensure the safe sanctuary policy of each church congregation as well as identify the Safe Sanctuary contact person.
- Provided a year of no cost for churches to complete background checks

These accomplishments will:

- Invest in the Young by promoting a healthy, safe church environment for youth to grow and develop as followers of Jesus Christ;
- Grow fruitful churches by promoting a healthy, safe environment for churches to develop and implement ministry programming which will build, improve and transform the church and community to the glory of God; and
- Empower leadership by promoting a healthy, safe environment for leaders to enthusiastically envision and move ahead to guide the church congregation to grow, change lives and reshape futures for Jesus Christ.

The Safe Sanctuary Committee goals and objectives for 2014/2015 include:

- 1) Introduce the Safe Sanctuary Committee member to their assigned District Superintendent to complete the process as outlined for the updated Conference Safe Sanctuary Policy which meets the state requirements
- 2) Update the Conference website
- 3) Roll out the Conference Safe Sanctuary on-line training program
- 4) Provide churches with certificates when they submit their Safe Sanctuary policy electronically to the District Superintendent and the Safe Sanctuary Consultant, Dan Ramsey at dbramseyjr@sbcglobal.net.
- 5) Two articles will be written each year in the “Cross Connection” to raise the awareness of the need for Safe Sanctuary.

Lakeview Conference Center
Rev. Matt Idom, Jr., Administrator
Mr. Don Strickland, President-Lakeview Board

This past year at Lakeview has been one of continued growth, improvements, and momentum as we seek to achieve our goals and mission defined by the Board of Directors.

There has been a significant increase in "camper nights" which is the means by which Lakeview monitors both our usage and establishes our budget. The growth came in particular due to the creation of new programs conducted by Lakeview, including Confirmation Camp, Home School Camp, and the hosting of the Chapelwood UMC Youth Choir Retreat. Traditional programs like District Camp, School of Missions, Choir Camp, and other Annual Conference sponsored events and retreats have remained strong. We likewise have seen growth in the number of independent spiritual development programs that are now utilizing Lakeview in times other than the summer months.

Texas A&M University will hold their 58 consecutive Fish Camp at Lakeview this coming summer, with an anticipated increase (again!) of students participating. It is expected to approach 7,500 participants in a 22 day period, up from 6,800. A&M has initiated a goal of increasing their overall enrollment by 25,000 students by the year 2025. This will mean a continued increase in the growth and importance of Fish Camp to the university and consequently, the role of services provided by Lakeview. This is a critical income stream for Lakeview's present and future and a great partnership between the two institutions of the church and the university. At present, we are continuing conversations with Texas A&M University regarding various options for a multi-year contract and multi-year commitment. They have provided us with a Statement of Good Faith/Memorandum of Understanding to articulate their continued interest and commitment in hosting Fish Camp at Lakeview into the future. The A&M family will figure significantly in our new capital campaign.

The TAP ministry, (The Andrew's Program) is now serving in excess of 100 teens that have identified themselves as possible candidates to enter professional or ordained ministry. This program is growing and strongly focused on assuring that the youth from our United Methodist congregations are nurtured and tracked as they approach adulthood and the steps into formal education and discovery of their call to serve the church.

In 2013 the new maintenance shop was completed and named Sisk Shop in honor of long time Director of Maintenance, Jerry Sisk. The new 10,000 square foot facility, plus storage barn for motorized equipment and renovation of the old lodge into a break room for staff, has allowed the demolition of the old maintenance facility and clearing of the land for the future site of our newest dorm and meeting center. These new cabins will increase from 300 to 384 the sleeping capacity, add a new auditorium that will accommodate 400 participants, and a very unique outdoor worship amphitheater that is shaded and in the central courtyard of this new complex. Construction of this facility will begin this spring.

Our Capital Campaign is in the silent phase of asking and formation and will launch the public phase June 1. The Conference Finance and Administration Committee has endorsed this program entitled FOR SUCH A TIME AS THIS, and will draw upon benevolent gifts from our entire constituency, grants from foundations, and corporate gifts. Our goal is \$10 million for phase one which includes two sets of new dorms to replace Windham and Wesley camps, renovation of Roy Hall and Snack Shack facilities, extensive landscaping of the central oval/plaza, and a new high-end RV park to be located on the west side of Lake Wilson. Requisite infrastructure for water, sewage, and electricity is included in this phase.

It is with great pleasure that we announce the generous gift from the Permanent Endowment Fund of Moody Memorial First United Methodist Church. On the evening of Thursday, February 20, their board voted to gift Lakeview Methodist Conference Center with a grant of \$6,500,000.00. Their generosity as well as their commitment and belief in the ministry of Lakeview is truly humbling and very exciting.

One area of concern expressed by the Lakeview board, and coming in the form of a request for an open dialog with the Annual Conference leadership, is the recent trend of conference programs being held at retreat centers and facilities other than Lakeview. When Mid Winter, 6th grade camp, retirees retreats, Board of Ministry sponsored events, our Cabinet, etc. meet in other locations, it eliminates that income stream from Lakeview and has a negative impact upon our operations, improvements, staffing, and positive growth. The Lakeview board takes very seriously our covenant relationship to place the ministry of the Annual Conference and the congregations as our primary mission and purpose for existence. The greatest investment that can be made by the TAC is to utilize Lakeview completely, frequently, and faithfully.

Simple but constant improvements are taking place. In January an area on the south side of Lake Lemons, between Fair Village and the main road, has been prepared for the planting of grass and opening of the shore line to provide visibility, lake access, and a park like setting for guest on that side of campus. New fences were constructed by the youth of Memorial Drive UMC this past summer, utilizing cedar post that were harvested from our campus. Nomad projects, volunteers giving of their time, and generous donations have allowed Lakeview to make significant improvements in many areas including cafeteria equipment, maintenance equipment, building face-lifts, lake management, and overall improvements. One area in particular we are seeking funding and help is in the lake management area with particular emphasis on weed control.

Lakeview is opening up our entire 1,300 acres to usage. Hiking, mountain biking, birding (we are now on the Texas Birding Trail!), fishing, tent camping are all in place and/or being developed. One area of emphasis is to develop a greater usage by Boy Scouts, Cub Scouts, and Girl Scouts. We have many projects that lend themselves to Eagle Scout projects and we are eager to connect with scouting leaders and scouts from the congregations of the Texas Annual Conference.

Our board of directors also approved the purchase of the last residence east of the Crooked Creek bridge on CR 1636 that was not owned by Lakeview. The acquisition 15 acres is a tremendous blessing. The price of \$145,000 is below market value according to our Real Estate professionals. Owning this property will provide egress to the west side of Lake Wilson and direct access to the area where the proposed Destination RV Park is to be developed.

Our future is only limited by imagination. As Texas projects to increase its population by 30+ million people by 2050, the 1,316 acres of Lakeview will grow in significance and importance as a resource for ministry to the TAC and her congregations. The regional appeal to the metro-areas of Houston and Dallas, and the "smaller" communities of Lufkin, Beaumont, Longview, Tyler, Bryan/College Station, and all the cities and towns throughout central and east Texas, assures the need, importance, and viability of Lakeview as a center for young people to meet Christ, for the spiritual development of adults, and the healing gift of nature and beauty for all our guest.

Our new Board of Trustees members:

Class of 2016 (New members)

Rev. Carol Turner

Bob Lindsey

Rev. Allison Thompson

Jennifer Leonpacher

Rev. Tom Palmer (NT Annual Conference)

Marsha Oakes (Louisiana Annual Conference)

**BY-LAWS
OF LAKEVIEW METHODIST CONFERENCE CENTER, INC.
ARTICLE I
GENERAL STATEMENT**

SECTION A

Lakeview Methodist Conference Center, Inc., (the “Corporation” or “LMCC) is organized under and subject to the laws of the State of Texas as well as any applicable sections of the Book of Discipline of the United Methodist Church pertaining to corporations. Said Corporation may contract and be contracted with, sue and be sued, and transact all business in its corporate name. The title to all property owned or used in connection with the institution operated by said Corporation shall vest in said Corporation and may be sold, conveyed, or otherwise disposed of by said Corporation in the same manner provided by law for the sale, conveyance and disposition of property by a private, not-for-profit corporation operating in Texas. Lakeview Methodist Conference Center (LMCC) is related to the Texas Annual Conference (TAC) of the United Methodist Church through covenant and serves as the primary conference and camping center for the TAC.

SECTION B

Said Corporation is without capital stock, and no individual has any property interest of any kind or character in the assets of the same. All property owned by the Corporation shall be used exclusively for the purpose or purposes for which said Corporation was formed, as set forth in its charter and all amendments thereto.

SECTION C

This Corporation shall receive such funds as may be necessary for its operation and to carry on the purposes for which it is formed from voluntary subscriptions, donations, or voluntary offerings made by any group or individual that may desire to contribute to the same; and from conveyances, wills, annuities, gifts, fees for service and otherwise and the said Corporation shall administer the same in the same manner as provided for the administration of assets by private corporations under the laws of the State of Texas.

SECTION D

This Corporation shall conduct its business in such manner that it shall:

1. Recruit, employ, utilize, recompense, serve and promote without regard to race, color, sex, or handicapping condition;
2. Fulfill its duties and responsibilities in a manner which does not involve segregation or discrimination of any kind.

SECTION E

The principal office of the corporation is hereby fixed and located on the site of the Lakeview Methodist Conference Center ten (10) miles southwest of the City of Palestine in Anderson County, Texas. The above location shall continue to be the principal office of the corporation until otherwise ordered by the Board of Directors, and said Board of Directors shall have full power and authority to change and fix, from time to time, the location of the principal office of the corporation in said County of Anderson, Texas.

**ARTICLE II
DIRECTORS**

SECTION A

This Corporation shall be under the control and direction of a Board of Directors, who shall have and exercise all the powers and prerogatives granted to directors of non-profit corporations under the laws of the State of Texas and be responsible for its moral accountability.

SECTION B

Section 1 – The Corporation shall be under the control and direction of a Board of Directors, who shall have and exercise all the powers and prerogatives granted to directors of non-profit corporations under the laws of the State of Texas and be responsible for its moral accountability.

Section 2 - Membership. The Board shall have a maximum of 24 elected and a minimum of 15 elected members with voice and vote. In addition to the elected members, Ex Officio members have voice and vote and are not counted in the establishment of a quorum. Honorary Members shall have voice with no vote and are not counted in the establishment of a quorum. The Board will be committed to ethnic, racial, and gender inclusiveness. The Board membership will reflect the composition of the service area. The Board will consist of:

1. Ex Officio Members (with voice and vote):
 - a. The resident Bishop of Texas Annual Conference of the United Methodist Church. (UMC) or his/her designee.
 - b. The District Superintendent of the District in which the Lakeview Methodist Conference Center resides of the Texas Annual Conference, UMC.
 - c. Chair of the Conference Committee on Camping Ministries of the Texas Annual Conference, UMC or the equivalent Committee designated by the Texas Annual Conference, UMC.
 - d. The immediate Past Chairman of the Lakeview Methodist Conference Center (LMCC) Board of Directors.
 - e. The President and Chief Executive Officer (President/CEO) of Lakeview.
2. Elected Members (with voice and vote):

A minimum of 65% of voting members shall be members of the Texas Annual Conference. Additionally, the Corporation shall strive to elect Board members who have diverse representation, and the Corporation shall give significant consideration to electing:

- a. Lay and clergy representation from the Texas Annual Conference, UMC.
- b. Donors

- c. Representation from major constituent user groups
- d. Business/corporate leaders

Such elected Directors may be elected for two (2) terms of three (3) years. No person may serve more than six (6) years consecutively. A person may be re-elected to the Board after an absence of one full year except in that unusual situation in which a person has such special expertise or experience that the Board determines it would be in the best interest of Lakeview Methodist Conference Center to elect that person to additional terms waiving the one year absence from the Board.

Should there be a failure of the Board membership requirements as identified in this Section, provided that the Corporation is actively engaged in the process to identify and elect additional members of the Board to satisfy such membership requirements, the remaining Board members may proceed with the conduct of the Corporation's business until such time that additional members are elected. The Ex-Officio members of the Board are not subject to the term limitations specified herein.

Nominations to the Lakeview Methodist Conference Center Board of Directors are subject to ratification by the Texas Annual Conference of the United Methodist Church. (If the Annual Conference does not ratify the Board approved nominations, the matter will be referred back to the Lakeview Board for further review and consideration.)

- 3. Honorary Members (with voice, no vote):

HONORARY – In addition to the ex-officio and elected Directors, the Board of Directors may make provision for recognition of the faithful service of members of the Board of Directors by electing them Honorary Members of the Board because of meritorious service to Lakeview Methodist Conference Center. Honorary members shall be entitled to voice but no vote. They are exempt from attendance requirements and not counted in the established quorum.

- 4. Two Fish Camp Representative (with voice, no vote):

Texas A&M University Fish Camp shall have a designated representative to serve on the Board of Directors who will have voice, but no vote and will not be counted in the establishment of a quorum.

SECTION C

The Board of Directors shall meet three (3) times each year, at least one such meeting to be held at the office of the said Corporation in Anderson County, Texas in each instance upon written, printed, or electronic notice to be sent out by the President/CEO at least three weeks in advance of such meeting; provided that for good cause, any such meeting may be postponed at the discretion of the Chairperson with the concurrence of the Executive Committee and President/CEO. Special meetings of the Board of Directors may be held when necessary by call of the Chairperson by written, printed or electronic notice mailed at least **ten (10) days** before the date on which the meeting is to be held, in which notice the purpose of the meeting shall be stated; or in the absence of such **ten (10) day notice**, special meetings may be held with written waiver of notice by a number of members representing at least a quorum. For the purpose of this section, notice by electronic mail shall be deemed as sufficient to meet the required notice.

Directors may attend any called or regular meeting of the board of directors or any committee, via telephonic or conferencing technology which may be available.

The Board of Directors is expressly authorized by these bylaws to conduct meetings electronically; and, to call for e-votes of matters which need immediate board action. The actions taken at such electronic meetings shall be ratified at the next regularly scheduled meeting of the Board and entered into the minutes of the Corporation.

SECTION D

The Board of Directors shall, at their last meeting in the odd numbered years, elect the following Board Officers from among their membership: a Chairperson of the Board of Directors, a Vice Chair, a Treasurer, and a Secretary, and in addition to the Officers, the Board shall elect a Chairperson for each Committee required by or created under these bylaws. The newly elected Officers and Committee-Chairs shall take office upon conclusion of the meeting during which they were elected. The Governance Committee shall present a slate of officers, Directors and Committee chairs.

The term of office of the Board Officers shall be for three years. If the Board Officer's tenure as a Board Member should end during this period, he/she may continue as a member of the Board until the term of office ends. Vacancies which occur during the term, for any reason, may be filled by election at any Board Meeting for

the unexpired term, and such terms shall begin upon election. Officers may succeed themselves for no more than (1) additional 3 year term.

SECTION E

A simple majority (one-half plus 1) of the Directors in office shall be necessary to constitute a quorum for the transaction of business. Any question coming before the Board of Directors shall be determined by a majority of those present and voting.

SECTION F

At all meetings of the Board of Directors the order of business shall be substantially as follows:

1. All such meetings shall be opened with prayer.
2. Introduction of visitors or new members of the Board.
3. The Secretary shall determine if there is a quorum present and secure names of those present.
4. Approval of the minutes of the preceding meeting and of any other unapproved minutes, including the minutes of the meetings of the Executive Committee.
5. Statement by the Chairperson as to the condition of the Corporation and the operation of the Agency.
6. Report of the President/CEO and action on any proposals submitted by him/her. At the last regular meeting of the year, the President/CEO Director shall submit a budget for the ensuing year.
7. Financial report by the Treasurer.
8. Reports of other officers and committees, including such statements by employees and members of staff as deemed advisable.
9. Election of Directors, when there is a vacancy.
10. Adjournment with prayer.

SECTION G

Any elected member of the Board of Directors who shall, without good cause and proper notification to the President/CEO prior to the date of the meeting, miss two (2) of three (3) meetings in a calendar year shall be considered to have resigned from the Board and his or her place will be considered vacant.

**ARTICLE III
ADVISORY BOARD**

SECTION A

The role of the Advisory Board is to advise and support the Corporation, including but not limited to 1) serving as a resource pool for wide-ranging advice and counsel, 2) supporting the mission and goals of LMCC, 3) providing financial support to the Corporation, and 4) providing introductions to other resources and individuals to further the objectives of the Corporation.

There will be one annual meeting of the Advisory Board typically held in conjunction with a specified meeting of the Board of Directors at the office of the Corporation in Anderson County, Texas, or at other such place as the Board of Directors or President/CEO authorizes

**ARTICLE IV
DUTIES AND POWERS OF OFFICERS AND PRESIDENT/CEO**

SECTION A

The Chairperson of the Board shall preside at all meetings of the Board of Directors and the Executive Committee. The Chairperson shall be an ex officio member of all Committees required by or created under these bylaws. The Chairperson and/or the President/CEO shall have the authority to sign all conveyances of real estate, contracts, leases, and any other papers or instruments in writing requiring a signature, and shall perform such other duties as may be required by the Board of Directors.

SECTION B

The Board of Directors shall appoint a competent and qualified President/CEO who may be either lay or clergy. If ordained and a member of an Annual Conference of the UMC, the President/CEO shall be appointed by the Bishop and the Cabinet of the Conference in which he/she holds membership. **The President/CEO shall be given the necessary authority and shall be held responsible for the administration of Lakeview Methodist Conference Center and all of its departments, subject only to the policies enacted by the Board of Directors and such orders as may be issued by them or the Executive Committee. The President/CEO shall be a voting ex-officio member of the Board of Directors. The President/CEO shall have a job description specifically outlining duties and responsibilities. The President/CEO shall be responsible for administering the total program of work of**

the corporation and will prepare an annual budget for adoption by the Board of Directors. Included in that budget will be salary recommendations for all at-will employees of the Corporation, with the exception of the President/CEO. The Board of Directors shall annually review the compensation for the President/CEO and make adjustments as necessary. All other employees shall be hired, evaluated, promoted, reassigned, and dismissed by the President/CEO. Other employees of the Corporation may advise the Board of Directors as required by the President/CEO; however, they shall not be elected as voting members of the Board during their term of employment.

SECTION C

In the absence of the President/CEO, she/he may appoint an Acting President/CEO to act in her/his behalf. In the event of the President/CEO's inability or refusal to act, the Board may name an Acting President/CEO to perform the duties of the President/CEO, who in such event shall exercise any and all of the above powers of the President/CEO. The Acting President/CEO shall also perform any other duties that may be required by the Board of Directors.

SECTION D

The Secretary shall attend all meetings of the Board of Directors and of the Executive Committee, and shall keep a full and accurate account and record of their proceedings in a special book to be kept for that purpose. The Secretary shall also keep the seal of the Corporation and shall affix the same to all contracts, conveyances of real estate, and such other instruments requiring the seal, or as may be directed by the Board of Directors. The Secretary shall also keep such other books and perform such other duties as may be required by the Board of Directors. The President/CEO's Administrative Assistant will serve as staff support to the Board Secretary and perform work as requested.

SECTION E

It shall be the Treasurer's responsibility to provide for the keeping of full and accurate accounts of the receipts and disbursements of the Corporation in books belonging to the Corporation. A report of the finances of the Corporation shall be made by the Treasurer whenever requested by the President/CEO, and a report of like character shall be submitted by the Treasurer at each meeting of the Board of Directors. The Treasurer shall perform all other duties incident to this office or that may be required by the Board of Directors. The Treasurer or anyone else handling funds of the Corporation may be required by the Board of Directors, at any time, to give such bond or security for the faithful performance of duties as the Board of Directors may designate. Staff support for the Treasurer shall be provided at the direction of the President/CEO.

SECTION F

All Corporate checks shall be executed by such signatures as shall be authorized by the Board of Directors.

**ARTICLE V
EXECUTIVE COMMITTEE**

SECTION A

The following members of the Board of Directors shall be members of the Executive Committee:

- a. Board Officers:
 - Chair
 - Chair-Elect
 - Secretary
 - Treasurer
 - Immediate Past Chair
- b. At least two (2), but not more than four (4) other Directors
- c. President/CEO

SECTION B

The Executive Committee shall meet three (3) times per year in conjunction with the three (3) regular Board Meetings, and at other such times as may be necessary to transact any and all business delegated to it by the Board, or to meet emergencies upon the call of either the President/CEO or the Chairperson of the Board. Such meetings shall be held at the office of the Corporation in Anderson County, Texas, or at such other place as the President/CEO or Chairperson authorizes a simple majority (one-half plus 1) shall constitute a quorum for meetings of the Executive Committee, and its decisions shall be upon a majority vote of those present and voting.

All Executive Committee members will receive notice of Executive Committee Meetings. All Board Members are welcomed to attend. Meetings held by telephonic or video conferencing are permissible. For the purpose of this section, notice by electronic mail shall be deemed as sufficient to meet the required notice.

SECTION C

Furthermore, the Executive Committee shall have power to carry out all matters of routine business that may have been previously provided for in the legislation of the Board of Directors, but the Executive Committee shall not have the power to initiate policies or to adopt new rules and regulations except in the case of pressing emergencies, in which case a full report of the same shall be made to the next meeting of the Board of Directors and the action taken presented to the Board for review. Executive Committee minutes will be distributed to all Directors. The Executive Committee shall serve as the Strategic Planning Committee.

ARTICLE VI OTHER COMMITTEES

SECTION A

The Board shall facilitate its governing function by establishing committees as provided herein. Such Committees shall carry out the responsibilities assigned by the Board and as provided in this Article and shall report to the Executive Committee and/or Board. Except as otherwise provided in these bylaws, the chairpersons of all committees are elected by the Board; and, committee members are appointed by the Chair of the Committee. In addition to the Executive Committee, the following Committees shall exist:

1. The Governance Committee, whose members shall be three (3) members of the Executive Committee, three additional members of the Board of Directors, not presently serving on the Executive Committee, and the President/CEO.

The Governance Committee and its chairperson shall be appointed annually by the Chairperson of the Board of Directors in consultation with the President/CEO. Its purpose will be to nominate Directors, officers, committee chairs, appoint and remove Advisory Board members, and make board member Committee assignment recommendations to any committee which may from time to time be created, other than itself. Also, the Committee will be responsible for Board Orientation and Training. All Board members are encouraged to submit nominations to the Governance Committee.

Meetings held by telephonic or video conferencing are permissible. For the purpose of this section, notice by electronic mail shall be deemed as sufficient to meet the required notice.

2. The Finance Committee

The Finance Committee is responsible to oversee the financial management of the Agency.

Meetings held by telephonic or video conferencing are permissible. For the purpose of this section, notice by electronic mail shall be deemed as sufficient to meet the required notice.

3. The Strategic Planning Committee, whose members shall be the members of the Executive Committee

The Strategic Planning Committee will make recommendations and be responsible for creating a plan to reach our mission, vision and values. All Board members are encouraged to attend.

SECTION B

Other committees may be established from time to time by the Board without the necessity of the amendment of these By-Laws. Committee members need not be elected members of the Board of Directors in order to serve on these committees. Committee meetings held by telephonic or video conferencing are permissible. For the purpose of this section, notice by electronic mail shall be deemed as sufficient to meet the required notice.

**ARTICLE VII
CORPORATE GOVERNANCE**

SECTION A

The fiscal business year of the Corporation shall begin on the first day of January and end on the 31st day of December each calendar year.

SECTION B

The seal of the Corporation shall be a circular design with the words "Lakeview Methodist Conference Center" around the outer edge thereof, and with the words, "Palestine, Texas" in the center thereof.

SECTION C

All provisions contained in the Charter of this Corporation applicable to the operation and conduct of the business of the Corporation are embodied herein as fully as though copied herein in full; in the event there should ever be any conflict between the provisions of these by-laws and any provisions in the Charter, the provisions in the Charter shall prevail.

**ARTICLE VIII
AMENDMENTS**

SECTION A

These by-laws may be altered, amended, modified, repealed, and added to by a majority vote of the members of the Board of Directors present and voting at any regular meeting of the Corporation, or at any special meeting when called for that purpose, provided that a copy of any proposed changes in the by-laws shall be given, or sent to each member of the Board of Directors at least 10 days before they are adopted. Word usage and grammatical corrections which clarify and do not change the substance of the meaning may be made by the Board without the 10 day notice. For the purpose of this section, notice by electronic mail shall be deemed as sufficient to meet the required notice.

SECTION B

Such by-law amendments shall only be implemented following ratification by the Texas Annual Conference of the United Methodist Church. (If the Annual Conference does not ratify the Board approved amendments, the matter will be referred back to the Lakeview Board for further review.)

SECTION C

The by-laws are subject to annual review by the Board of Directors.

**ARTICLE IX
INDEMNIFICATION OF DIRECTORS AND OFFICERS**

The Corporation shall, to the fullest extent to which it is empowered to do so by the Texas Non-Profit Corporation Act or any other applicable laws as may from time to time be in effect, indemnify any person who was, is or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, by reason of the fact that he or she is or was a director, officer or trustee of the Corporation, or is or was serving at the request of the Corporation as agent or similar functionary of another foreign or domestic corporation, partnership, joint venture, trust or other enterprise, against all expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred by him or her in connection with such action, suit or proceeding. The Corporation's obligations under this section include, but are not limited to, the convening of any meeting, and the consideration of any matter thereby, required by statute in order to determine the eligibility of an officer, director, or trustee for indemnification.

Reasonable expenses incurred in defending a civil or criminal action, suit, or proceeding shall be paid by the Corporation in advance of the final disposition of such action, suit or proceeding upon receipt of (i) a written affirmation by the director, trustee, officer, employee or agent who may be entitled to such indemnification of his or her good faith belief that he or she has met the standard of conduct necessary for indemnification under the applicable statute, (ii) a written undertaking by or on behalf of the director, trustee, officer, employee, or agent who may be entitled to such indemnification, to repay such amount if it shall ultimately be determined that he or

she is not entitled to be indemnified by the Corporation and (iii) a determination by the Board of Directors that the facts would not preclude indemnification as set forth in the Texas Non-Profit Corporation Act.

The Corporation's obligation to indemnify and to prepay expenses under this Article VIII shall arise, and all rights granted to Directors, officers, employees or agents hereunder shall vest, at the time of the occurrence of the transaction or event to which such action, suit or proceeding relates, or at the time that the action or conduct to which action, suit or proceeding relates was first taken or engaged in (or omitted to be taken or engaged), regardless of when such action, suit or proceeding is first threatened, commenced or completed.

Notwithstanding any other provision of these By-Laws or the Articles of Incorporation of the Corporation, no action taken by the Corporation, either by amendment of the By-Laws or the Articles of Incorporation, or otherwise, shall diminish or adversely affect any rights to indemnification prepayment of expenses granted under this Article IX which shall have become vested as aforesaid prior to the date that such amendment or other corporate action is taken.

Further, if any provision of this Article IX shall be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired.

ARTICLE X

DISSOLUTION OF THE CORPORATION

After all liabilities and obligations of the Corporation in the process of winding up are paid, satisfied and discharged, the remaining property of the Corporation shall be distributed to the Texas Annual Conference of the United Methodist Church, a Texas nonprofit corporation, as defined in the Lakeview Articles of Incorporation.

These Bylaws were adopted at a duly called meeting of the Board of Directors of Lakeview Methodist Conference Center, Inc. on this the 25th day of November, 2013.

<p>Texas Conference Cemetery Rev. Matt Idom, Jr., Chair</p>

The Texas Methodist Conference Cemetery exists to provide a final resting place for those clergy and their immediate family members who have served the Texas Annual Conference. Our goal is to offer affordable spaces cared for and maintained with love and dignity. With over seven hundred developed spaces, upkeep and maintenance is sometimes challenging. Support from the budget of the Texas Annual Conference and gifts by donors helps in allowing the Trustees to honor their commitment to the goal. A permanent care fund has been established with the ultimate goal of being able to maintain the entire property and maintenance. But the fund is young and still needs generous gifts to reach full funding.

Because of its proximity to the cemetery, the records of interment are maintained at Lakeview Methodist Conference Center. Any inquiries or information about burials in the cemetery can be directed to the Lakeview office. Spaces remain available at a cost of \$200 per space. Graciously, Lakeview has assisted with various repairs and equipment needs that arise from time to time saving the cemetery in rental costs and operation fees, and for that help we give thanks.

The Trustees of the Texas Methodist Conference Cemetery met in late spring of this year to review the master plan for improvements to the cemetery. The next planned phase is a re-work of the main entrance way and the secondary entrance way and the associated landscaping needs. Additionally, the trustees are tasked with electing officers. As this report precedes the meeting date, the final results of action are not available in this reporting. Other agenda items included general maintenance evaluation, needed repairs to existing structures, future projects of the master plan, and a review of policies.

Thank you for your continued prayers and support of OUR cemetery!

McMahan Chapel Trustees
Rev. Chuck Huffman, East District Superintendent

Established in 1833, McMahan Chapel is the “Mother Church of Texas Methodism” and the first Methodist Church with continuous worship services in the State of Texas. McMahan Chapel Day is always celebrated on the second Saturday of October and includes a worship service and lunch. During the 2013 celebration, a proclamation was presented from the Trustees to Mrs. Bobbie Thompson, recognizing her faithful service as Secretary/Treasurer for over 30 years. This year, McMahan chapel Day will be held on October 11, 2014.

The Trustees are currently pursuing the purchase of the 3.04 acre roadside park from the Texas Department of Transportation. This park is located directly across Spur 35 from the Chapel and Events Center, and is adjacent to the McMahan Chapel Cemetery. The purchase of this property will give added appeal to groups wishing to visit the Chapel and will allow for possible expansion of the mission of McMahan Chapel. The Trustees are thankful to Mrs. Betty Oglesbee for her extensive work on this project.

Services at McMahan Chapel are held the first and third Sunday of every month at 2 pm, with a covered-dish lunch prior to the worship service. Rev. Bill Lanigan, pastor of McMahan Chapel invites everyone to attend.

If you would like to visit McMahan Chapel or bring a group for worship or a tour, please contact Rev. Bill Lanigan at 936-275-2246 or Carol Postell at 936-288-0477. The Fellowship Hall is available for small group gatherings, clinics and workshops. From San Augustine, travel about 10 miles east on Texas Highway 21. Turn right on Spur 35 and drive two miles to the chapel.

Check the websites of Texas Annual Conference at www.txcumc.org or the East District website at www.eastexasumc.org for updated details.

Committee on Episcopacy
Dr. Tom Pace, Chair

The Episcopal committee has worked to support Bishop Janice Riggle Huie as she has led our annual conference in the work of building vibrant, growing congregations, changing lives, and reshaping futures for Jesus Christ. In 2013, we

- Moved from annual meeting to twice yearly, in order to maintain stronger communication link between conference and Bishop. The Bishop has reflected with us on the progress of the annual conference in the three focal areas: Invest in the Young, Grow Fruitful Churches and Empower Leadership. We have provided feedback and support as she sets priorities.
- We created a first draft of a four year process to use every quadrennium, which will include an assessment of the Bishop’s progress on goals each year, and a 360 evaluation in year 2.
- We adapted a 360 evaluation to use in this final quadrennium of our current bishop’s term to identify our needs in episcopal leadership in upcoming quadrennium, and to continue the Texas Conference’s progress in adapting to our changing ministry context.

In 2014, we will

- Continue to support Bishop Huie as she works to move us forward
- Work through the assessment of the annual conference needs in our next episcopal leader,
- Begin discussion of celebrating the retiring bishop’s ministry, and of a welcome and on-boarding process for new bishop.

Committee on Episcopal Residence
Dr. Tom Pace, Chair

The Episcopal family has enjoyed the residence immensely. The Board of Trustees and the Council on Finance and Administration has all required insurance and maintenance up to required standards.

Board of Higher Education & Campus Ministry
Rev. Carmen Rickel, Chair

Campus Ministry continues to experience growth as well as new beginnings. The needs of students on our campuses are continually changing, therefore our Campus Ministers are rethinking how to best reach the students and to help them to become Disciples for Jesus Christ. The Campus Ministry at Tyler Junior College entered into a new phase of campus ministry by opening a faith based dormitory. Upon opening the dormitory it was filled to capacity with a waiting list. In October the Texas Southern University (TSU) Wesley Foundation held their Grand Opening of their new facility. This provides the TSU Campus Ministry a broader opportunity for fellowship, discipleship ministries and spiritual formation.

Due to the overwhelmingly positive response to the first Best Practices Retreat for our Campus Ministers in 2013 a second Best Practices Retreat was held in January 2014 and was very successful. With growing cut backs and a need for more money to be fruitful in ministry, there is a growing need to find funding beyond conference apportionments. This year's focus for the retreat was on fundraising. The Campus Ministers were able to receive valuable information from Rev. Melvin Amerson from The Texas Methodist Foundation (TMF) and Mr. Chris McCormick from the University of Texas (UT) Wesley Foundation.

The Excellence Document is utilized as a tool for setting standards and best practices for assisting campus ministries to assess and make recommendations appropriately. This provides BHECM with valuable information through which to evaluate the Campus Ministers and their fruitfulness. The Local Boards are continually being encouraged to become more involved with missions, visions and implementation of strategic strategies of Campus Ministries. Ownership and "Buy-in" of these strategies will help in garnering strength for these ministries. It is recommended that we have three types of members: Alumni of a Campus Ministry, Local Congregation members and Staff members of the University in which the Campus Ministry is located.

Looking forward to 2014-2015, BHECM will continue to be more visible at each Campus Ministry site. Each member of BHECM has agreed to make visits to Campus Ministries throughout the school year to assist in development and to lend support to the Campus Minister. Meetings will also be held periodically with each Campus Minister and their Board of Directors. The BHECM will serve as a liaison between the TAC and local Campus Ministries to help in discussions of the upcoming changes in Campus Ministry. BHECM will continue to have each Board evaluate their Campus Minister and for the Campus Ministers to evaluate their Board. This will help facilitate growth and identify areas of development which should take priority for a particular campus ministry.

CENTER FOR MISSIONAL EXCELLENCE

Center for Missional Excellence
Rev. Diane McGehee, Director

The church exists for the mission of God. That mission is that **ALL** might come to full salvation, in body, mind and spirit, in this present life as well as in the life to come, through the grace and love of God in Jesus Christ. The primary task of the Center for Missional Excellence is to equip leaders – lay and clergy - and local congregations to fulfill that mission through relational ministries of mercy, justice, outreach, and inclusive community-building so that all persons, both inside and outside of the church, find new ways to experience and extend mercy, justice and wholeness: spiritually, emotionally, intellectually, physically, financially, and socially. The Center for Missional Excellence carries out this primary task through 2 ministry arms: 1) the TAC Mission Committee which focuses on equipping local congregations to engage in empowering, relational outreach with local, national, and international communities; and 2) Social Principles Implementation Ministries (SPIM) which seeks to equip local congregations in effectively addressing issues of justice and mercy impacting local, national, and international communities. Not only do we “provide fish” and “teach to fish” as needed, we also work to “unlock the gate to the fishing pond.” In this way, the Center for Missional Excellence serves as a resource to equip local congregations to make disciples of Jesus Christ for the transformation of the world to the glory of God through effective, relevant missional engagement with local, national and international communities.

Pursuant to the directives of the 2012 Annual Conference, the Center for Missional Excellence has tasked both of its ministry arms with aligning their work with the three foci adopted by the Annual Conference: Investing in the young; cultivating growing, fruitful, missional congregations; and forming transforming lay and clergy leaders. Also pursuant to the directives of the 2012 Annual Conference, the Center for Missional Excellence is working diligently to increase the diversity of participation in missional leadership and equip local congregations in reaching the growingly diverse community that God has gathered from the nations of the earth within the bounds of the Texas Annual Conference in our own neighborhoods. This directive has led the Center and the committees under its umbrella to focus on expanding our understanding of mission as a way of Christ-like daily living that is rooted deeply in scripture, prayer, and discipleship-building, out of which our work in the world arises in grace-filled relationships with all whom God places in the path of our lives. This is sacramental work that recognizes the dignity and worth of every single human being as made in the image of God and one for whom Christ died, and seeks to empower that image in all aspects of life.

Throughout the past annual conference year, the Center for Missional Excellence has worked to help congregations address global, national, conference-wide and local needs of those impacted by: our immigration laws (including raising funds to open Justice for Our Neighbor clinics (JFON) and interfaith work for immigration reform), human trafficking, homelessness, mental illness, incarceration, and global poverty. This work included a conference wide gift card campaign to support ministries working with the homeless and victims of human trafficking, supporting mentoring programs for youth impacted by the juvenile justice system through reVision, education regarding human trafficking, immigration reform, mental illness, the needs of school children and their families who are living in poverty, Hispanic ministries training, and helping launch ministries related to these needs. It also included addressing global poverty needs with the No More Malaria Campaign and empowering thousands of AIDS orphans in Africa through ZOE, which empowers these children through family and group community-building that allows these children to become self-sustaining family units within 3 years; relief responses to the victims of Typhoon Haiyan in the Philippines, the West, TX explosion, and the Oklahoma tornadoes. Further, we sent out mission teams to 8 states from Alaska to New Jersey and 9 countries. These teams worked on construction, medical and dental missions, taught vacation Bible school, helped provide water filters for clean water, and in other ways shared the love of Jesus Christ from our own backyard all the way through Central America to South America, the Caribbean to Kenya and Russia. Through the sewing ministry, men and women all over our conference donated handmade items: 269 baby caps, 159 blankets, 342 little girls’ dresses, 115 ties, 90 boys’ shorts, and more. These items were carried by volunteers to Haiti, Mexico, Bolivia, Costa Rica, Kenya, Four Corners and disaster sites in Oklahoma and Arkansas.

As you will read in the reports that follow, the committees within the Center for Missional Excellence have worked hard to provide effective training and avenues for reaching out to, and building relationships with,

individuals and communities both locally and internationally, in witness to the Gospel of Jesus Christ, through ministries that address the whole person in body, mind, and spirit and offer redemption and acceptance into the family of God regardless of a person's status in life or in the community. In this way, the Center seeks to invite, empower, and support the missional life of every pastor, lay person, and congregation as vital to what it means to be a Christian in this world both in our own local communities and around the world, so that all come to a saving knowledge of Jesus Christ and participate in God's abundance for all people and all of creation.

TAC Missions Committee Rev. Lindsay Kirkpatrick, Chair

The TAC Missions Committee was formed out of the realignment of the Center for Missional Excellence approved at the 2013 Annual Conference. This committee has been working diligently to invite conference-wide participation in an expanded vision of mission that starts with discipleship and from that place of deep formation in Christ, reaches out to the world in empowering life and community changing mission. The following 12 month vision outlines the focus of the TAC Missions Committee for the next year.

12 Month Vision for TAC Missions Committee

2013 Conference Mandates:

- Better coordination and communication between missional vision and engagement at local, district, and conference levels.
- The development of new programs, while allowing programs that are working well to continue
- Greater focus on empowerment rather than dependency models for mission
- Young and new voices to guide the development of new programs to help local congregations to engage missionally in their neighborhoods and beyond
- Coordinate the sending arm of the center with its justice and advocacy arm

Mission Statement of Committee:

To empower TAC local churches in missional living, both locally and globally, with a spiritual foundation and practical tools for participating in God's mission of wholeness.

Our Tasks:

- 1) To define mission not in terms of events, but as a Christ-centered way of living, and to invite local churches into a dialogue about this understanding.
- 2) To inspire local churches to engage missionally, both locally and globally.
- 3) To equip local churches with tools and resources for engaging missionally, both locally and globally.

Plans:

- 1) At Annual Conference 2014, provide a space where churches can share their stories about what God is doing through them in their communities.
- 2) At Annual Conference 2014, provide booths with resources for helping churches meet the needs of their local and global communities, including among others, needs relating to homelessness, poverty, foster care and adoption, human trafficking, incarceration and re-entry, addiction, food security, employment, schools(including not only young children and youth, but also college students living in poverty and without family support), mental illness, ethnic ministries, immigration, street gang violence and the juvenile justice system, asset based community development, and reconciliation.
- 3) Conduct "Town Hall" meetings throughout the TAC that would function as a listening tour on mission in the conference. The purpose of these meetings is to identify, in conversation with local churches throughout the Conference, which tools would be most helpful for the committee to provide, as well as what local churches have offer to other churches throughout the TAC regarding missional living and practice; and identify the people and churches in each district who are or could be key leaders for mission.
- 4) Bring together the gathered responses and plan the formation of retreat weekends that would define, inspire, and equip our churches for expanded their missional living.

The TAC Missions Committee's goal is to develop missional training and opportunities in holistic, life-transforming and empowering mission that is responsive to the missional mandate of God for the church, the needs and gifts discovered within our conference from the listening sessions, and the needs and gifts resident in our local, national and global communities.

Parish & Community Development
Rev. Rudy Rasmus, Chair

Purpose of Committee

The Parish and Community Development* Team is to encourage the creation and support of vital community development activities and programs in collaboration with our local churches. Community Development is broadly defined in the following six focus areas: health, education, workforce development, economic development, community safety, and affordable housing. Toward that purpose the Team has set the following goals for the quadrennium.

1. The Parish and Community Development Team will collaborate with the Missional Excellence Team to provide annual training events and activities for churches focused on community development.
2. Provide timely information to churches through the conference website regarding other community development affinity groups, training events and activities that may be of interest to our churches seeking to engage in community development activities.

Identify persons and churches that can consult with other interested churches regarding their successful community development activities and programs. Serve as the liaison and connector between those two.

Mercy Ministries
Rev. Andy Noel, Chair

In 2013 many congregations in the Texas Annual Conference responded to the challenge to invest in the young by implementing and extending mentoring programs with local public schools. One of the challenges faced in our communities is the growing gulf between the rich and the poor. Poverty is a major roadblock to the flourishing of our young. In many of our suburban communities the mindset and models of poverty are not well understood. Mercy Ministries saw a need to provide education in 2013 into the models of situational and generational poverty.

As an example of this initiative to *Invest in the Young*, Mercy Ministries in conjunction with Atascocita UMC sponsored a Ruby Payne workshop *Bridges Out of Poverty*. Registration peaked at just shy of 60 with attendees coming from as far apart as Conroe to Crosby. We had both congregational and community groups in attendance.

In the workshop, we addressed a basic understanding of poverty through language, attitudes, preferences, knowledge, and the place and importance of relationships. We were given a novice understanding of poverty and some preliminary tools to help our churches and communities wrestle with what poverty looks like in each neighborhood.

Restorative Justice Ministries
Rev. Mark Pickett, Chair

Prior to 1990, the entire Texas state prison system was located in our conference. All 48 prisons were in or around Houston, Palestine and Huntsville. During the 1990's, in an effort to combat crime, more laws were passed by state legislatures to "get tough on crime". This resulted in more people being arrested, and longer sentences which created overcrowded prisons and logistical problems. The need for more prison beds caused an unparalleled building expansion so that there are now approximately 110 prisons though out the entire state.

There are approximately 152,000 incarcerated persons in Texas state prisons and state jails with approximately 10 – 12 thousand of them women. Over half of these people are incarcerated in our geographical conference area. These figures do not include people incarcerated in city or county jails, federal prisons, youth

facilities or people on parole or probation. The numbers alone are staggering and cannot begin to account for the devastation that impacts the families of victims, nor the offenders' families, especially the children.

Restorative Justice Ministry (RJM) is advancing the TAC Vision and Mission as outlined in the Social Principles. "Restorative Justice grows out of biblical authority which emphasizes a right relationship with God, self, and community. When such relationships are violated or broken through crime, opportunities are created to make things right. Most criminal justice systems around the world are retributive. In contrast, restorative justice seeks to hold the offender accountable to the victimized person, and to the disrupted community. Through God's transforming power, restorative justice seeks to repair the damage, right the wrong, and bring healing to all involved including the victim, the offender, the families, and the community."

Christ Church in Sugarland, Kingwood First, St. John's, Huntsville First, as well as many other UM churches, are involved in Kairos, Bridges to Life, Mentoring, Angel Tree and many other RJM programs and are discovering that, "The Church is transformed when it responds to the claims of discipleship by becoming an agent of healing and systemic change."

- During the past year, two RJM workshops were held in the East and West districts.
- A record number of coats were collected and given to "new citizens" (ex-inmates) being released from prison, which is attributed to increased RJM awareness and participation of churches throughout the conference.
- When UM offenders were released from TDCJ and provided contact information, churches in the TAC and around the state were contacted and asked to call and welcome that individual back into the community and invite them to worship.
- In November, many United Methodists took part in "A Day of Remembrance" that began at Wesley Memorial UMC in Huntsville and ended at the Capt. Joe Byrd cemetery where flowers were placed on each of the three thousand inmate graves.
- An RJM breakfast was held at Annual Conference. Our speaker was Mr. Bill Kleiber, the Executive Director of The Restorative Justice Ministry Network of North America.
- Provide monthly meals to the Hospitality House in Huntsville for families who visit incarcerated loved ones on weekends.

Our goals for the coming year are:

- To continue to promote RJM awareness.
- Encourage each church to designate one Sunday per year as RJM Sunday, and provide them with resources to do so.
- To continue to assess what RJM ministries are currently being provided in the TAC.
- To become a resource for questions and guidance regarding RJM.
- To make available and share RJM resources throughout the TAC.
- To invite clergy and laity to become involved or more involved in the risk taking mission of RJM.
- To invite political involvement and legislative action so the state will become "smart" on crime as opposed to "being tough" on crime.
- To formulate an action plan to train TAC churches to become welcoming congregations for released offenders transitioning back into their communities.
- To include an RJM report in each district at the Annual District Charge Conference.
- Include in the RJM conference budget, funding to allow RJM conference chair and possibly RJM representatives to travel to RJM conferences in or out of state to network or receive training to expand and improve RJM in the TAC.
- Include in the RJM conference budget a line item designated to the Restorative Justice Ministries Network of Texas an annual amount of five thousand dollars. This ministry is an ecumenical ministry that

is a vital resource to the TAC-RJM and is supported by the Episcopal diocese and churches of several different denominations.

Golden Cross Ministry
Mrs. Shirley Broome, Chair

Then they cried out to the LORD in their trouble, and he delivered them from their distress. Psalm 107: 7

He delivered them from their distress, their anxiety, their sorrow, their pain. This is how applicants to Golden Cross Ministry feel when we help them. They have been delivered. They are dealing with medical conditions and they are distressed by their circumstances. Many of them are unemployed due to illnesses. They are wondering how they can possibly receive the care they need without the money to pay the co-pay or for needed dental work or diagnostic tests. There are many different circumstances that bring them to us.

The donations received from churches for 2013 expenditures were \$33,510.08. We are very grateful to be remembered. We dispersed assistance in amounts as little as \$200 and no more than \$3,000. There were no funds to offer in November and December though the requests continued to come in. We start off 2014 with a generous donation given by the Board of Pensions of \$5,000 and many end of the year donations from churches.

This is a great ministry. When we contact facilities and doctor's offices to say we will make payment for an applicant's medical expense, they are amazed that the United Methodist Church has a ministry such as this. They are impressed with your generosity and concern for others.

This ministry was founded by United Methodists in 1921. It can continue to be a viable ministry if your church will remember us with a communion or special offering in its honor during this year. It does not have to be a large amount. Many small gifts can add up to make a big difference. Our applicants are counting on you. We hope you will consider helping.

Social Principles Implementation Ministries (SPIM)
Rev. Scott Moore, Chair

Social Principles Implementation Ministries (SPIM) was created in the Conference reorganization process to help individuals and congregations to study, discuss, and embody the social holiness to which we are called as people of The United Methodist Church. The chief instrument for this teaching is *The Social Principles of the United Methodist Church* (§§160-166, *The Book of Discipline 2012*), a statement of the UMC's historic concern for social holiness among the faithful and within the culture of which the faithful are a part.

Under the leadership of the Wesley brothers and others in the Methodist Movement in Georgian England, the exhortation of St. Peter, ". . . as the one who called you is holy, be holy yourselves in all your conduct; for it is written, 'You shall be holy, for I am holy.'" (I Peter 1:15 Leviticus 11:44) has been always a part of the life of the people called Methodist. Unlike some traditions which see ecclesiastical authority and civil authority as two separate operations of God's sovereignty, Wesleyans have not embraced such a separation, but have sought a synthesis of revelation and reason which seeks to make visible now, even if only partially, the coming Reign of God with its justice and mercy, its grace and forgiveness, its healing and renewal of life. This is to be sought through both personal **and** social holiness as the Church seeks to "leaven the loaf" of society

In 2013 the Center for Missional Excellence was reorganized into two separate but inextricably tied groups; the Missional Excellence Committee and the Social Principles Implementation Ministries Committee. SPIM exists to communicate between the District Leadership Teams and the Missional Excellence Committee and is responsible for planning and implementing ministries of justice, mercy, and advocacy in the Texas Annual Conference. The Committee consists of the chairs of Restorative Justice, Religion & Race, Commission on the Status and Role of Women, Native American Ministries, Hispanic Ministries, Peace with Justice, Church & Society, Black Methodists for Church Renewal, Disabilities Ministries, Mercy Ministries, and Christian Unity & Interreligious Concerns. SPIM helps educate and equip local congregations and leaders to address issues of justice, mercy, and social reform as part of their missional focus and work. In particular, the Texas Annual Conference has directed SPIM along with the Missional Excellence Committee to equip local congregations to engage effectively with the increasingly diverse community within the bounds of the Texas Annual Conference – a community which is now the most multi-ethnic community in the United States. God has literally, as in Acts 2,

gathered the nations of the world within the bounds of the TAC and is calling us to respond by learning to speak in the literal and cultural languages of the nations God has so gathered.

In the following reports regarding the work areas of SPIM, we seek to summarize the efforts during 2013, 2014 and going forward, to assist individuals and congregations to grow in grace and holiness in their personal lives and in the life of the communities – local, regional, national, and international – in which they live.

In these reports you will see an emphasis on two areas of focus voted upon as missional emphases by the 2013 Texas Annual Conference: Immigration and Human Trafficking. You will also see efforts to address virtually every single Social Principle in one form or another. The work of SPIM is at the core of who we are as Wesleyans and as Texas United Methodists.

<p style="text-align: center;">Asian Ministries Dr. Frank Varro, Chair</p>
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Asian Ministries continues to represent ministry in our Conference to one of the fastest growing minority groups in the country and around the world. Our task is twofold:

- To support existing ministry in Asian fellowships and churches, and
- To raise up interest and new lay leadership in Asian communities within the Conference

To this end we are providing worship, Bible study, and prayer opportunities in several Asian fellowships and ministries in the Conference. Our committee is composed of lay and clergy representatives committed to promoting ministry and mission within the Asian communities of the Conference. We currently have one Vietnamese, four Korean, three Filipino, and two Chinese churches or fellowship groups, either on their own, or now presently shepherded by sponsoring churches, which form the network of our Asian Ministries in the Conference. We formed an additional Korean ministry this past year but the lay leader of this group moved out of the Conference. We plan to form additional Asian fellowship groups as international pastors and lay coordinators are able to be identified.

We are also providing ministry and mission to those in our communities that are transitioning into the dominant-culture, English-speaking churches that still need inclusion in culture-of-origin ministry opportunities. Churches with bi-cultural families found new opportunities for inclusion in this worship and small group setting. Asian fellowships and churches are being encouraged to assist in cross-cultural meetings, rallies, the sharing of a meal, and fellowship times, both social and spiritual get-togethers, with other Asian and non-Asian churches and fellowships.

We have helped sponsor annual international mission trips, including China, Vietnam and other Asian communities, providing Vacation Bible School, prayer and fasting meetings, special culture celebration rallies, and youth and worship rallies. Musical and dance groups as well as Children's Choirs have been formed. Flyers, letters, and emails, which share ideas and promote individual programs and projects, are exchanged by churches of the same language and culture group, as well as those sent from the Asian committee to other Asian entities. Both individual and group training meetings have been conducted.

Many Asian churches and fellowships conduct their own individual programs. In addition to these, we've had intercultural exchanges, such as All-Asian and All-International get-togethers (including non-Asian and Asian alike). These were times of sharing a meal, intercultural exchange, and a multi-cultural, multi-national, as well as multi-generational worship time. We also plan to raise up lay leadership in at least one additional Asian fellowship group in each of the Korean, Vietnamese, and near East Asian communities.

**Black Methodists for Church Renewal
(BMCR)
Ms. Juanita Jackson, Chair**

Black Methodists for Church Renewal (BMCR) is the organized Black Caucus of The United Methodist Church. BMCR is recognized by the General Church as the legitimate Black Ethnic Caucus. Organized in 1968 and incorporated in 1969, BMCR serves as a platform from which Blacks speak to the General Church, a forum for Black Methodists where issues and problems can be defined and discussed, as well as outreach programs intended for Black Methodists. BMCR has member representation at the general, jurisdictional and local church level.

The BMCR (Houston Chapter - Texas Annual Conference Caucus) Officers for 2014 are:

Ms. Juanita Jackson, Chairperson

Rev. Ed Jones, Vice-Chairperson

Mrs. Frankie Watson, Secretary

Mrs. Rochelle Cebrun, Treasurer

Organized events of BMCR:

- Annual Martin Luther King Breakfast/Brunch Celebration (January 20, 2014). In observation of the Martin Luther King, Jr. holiday, the Houston Chapter uplifts causes that Dr. King stood for such as justice, peaceful coexistence, health and healthy living and other issues that plague marginalized and disenfranchised persons.
- Seven Last Words from the Cross (Good Friday Service, April 18, 2014) Riverside United Methodist Church
- Annual BMCR Clergy/Laity Luncheon during Annual Conference (May 27, 2014). The luncheon allows the organization to honor retiring clergy and acknowledge those being ordained. Additionally, it provides fellowship opportunity for clergy/laity throughout the conference.
- BMCR continually promotes confidence to our approximately 75-100 Youth and Children component, representing several TAC congregations. They participate in varied events throughout the year, in a Mass Choir, BMCR Mission projects, District Camps, Conference events (Collide and Mission projects), fun events and Youth HARAMBEE with youth from other conferences.

In 2013 *Black Methodists for Church Renewal (BMCR)* in collaboration with the *Texas Conference Center for Congregational Excellence* developed an initiative entitled “ACTIVATE.” June 15th was kick-off day. Eighty-nine representatives from 25 African-American congregations gathered for the first of a series of “ACTIVATE” workshops. Participants were enlightened, energized and equipped to *activate* strategies to become vibrant living churches! The new “ACTIVATE” initiative focused on three objectives, 1) define church identity, 2) identify community needs and opportunities, and 3) start the commitment to revitalize Black churches. During the high-energy, self-help, motivational seminar, pastors and laity excitedly explored suggestions and discussed strategies and ideas on how to ensure their church’s existence into the future.

Why is there a need for such a conversation? For some time, there have been concerns in the General Church and the Texas Conference about diminishing growth in Black churches. In 1998, “*Black Methodists for Church Renewal (BMCR) Vision 2000 Celebration*” initiative addressed this topic. In 2011, “*The Summary Analysis of Black Church Study Based on Statistical Data*” report showed that there was little church growth among black congregations from 2008-2011. Within Black Churches of the TAC only one Program Level church became a larger Corporate Level church, and eight Pastoral Level churches declined to smaller Family Level churches. The ACTIVATE task force efforts again addressed this vital issue.

**Board of Church & Society
Rev. Beverly Woodard, Chair**

The Board of Church and Society (BCS) is one of the nine Social Principle Implementation Ministries (SPIM) organized under the Center for Missional Excellence. Along with the conference committees on Religion and Race, Status and Role of Women, Christian Unity and Interreligious Concerns, Disabilities, Asian Ministries, Hispanic Ministries, and Native American Concerns, the BCS works in a supportive partnership to equip local congregations to carry out ministries of mercy, justice, and wholeness to all persons inside and outside the

church, and to pursue implementation of the social principles of the UMC, justice concerns, and other policy statements on Christian social concerns of the Texas Annual Conference.

In the past year, the BCS has continued to advocate for issues within our society that call out to a caring church. Areas of focus for the past conference year has included equipping local congregations to more effectively and relationally address Human Trafficking, the need for Immigration Reform, including launching JFON clinics in 2014, homelessness, and mental illness. Effectively addressing the impact of massive incarceration within the TAC is an area on which BCS and the Center for Missional Excellence committees are also beginning to focus.

During the Annual Conference in 2013, a packet of information concerning ways to support Immigration Reform was given to conferees. The Immigration Task Force staffed the telephones so conferees could call their congress people and voice their concerns. Two seminars on Immigration Reform were held in the TAC to help raise awareness in the local congregations.

The Human Trafficking Task Force is currently working on creating a calendar of events concerning Human Trafficking awareness and prevention for access to local churches. This calendar will be designed to help congregations broadcast their events, as well as give some other churches ideas and encouragement helpful to their ministry.

While these efforts do not address all of the urgent needs that are evident in our hurting and broken world, they are an humble and important step by the members of the BCS to shed light on a few of those needs and to equip local congregations to better address them.

Christian Unity & Interreligious Concerns

(CUIC)

Rev. Janet Stillwell, Chair

The Texas Conference Commission on Christian Unity and Interreligious Concerns is tasked with assisting local congregations and districts to work cooperatively with other expressions of the Christian community that we might witness to the unity of faith in all Christians for the transformation of the world. The Commission also seeks to encourage dialog with non-Christian religious communities, so that we might listen and learn more about their perspectives and work cooperatively where we share values.

The CUIC recognizes and commends those congregations who are in cooperative relationships with other denominations and religious faiths in efforts to address the particular needs of their communities. Whether through support of a common agency or direct work on particular projects, great energy comes when we work side by side. We celebrate the congregation of St. John's in Texas City, who, under the leadership of Rev. Mike Tyson worked with other denominations through United Faith Alliance to help individuals in poverty to become self-sustaining by actively supporting non-profit organizations in Texas City. We also lift up First UMC Conroe who hosted an ecumenical worship service celebrating the Week of Prayer for Christian Unity with five area congregations of four denominations. The Texas Annual Conference celebrated the Week of Prayer for Christian Unity in a worship service including eight Christian traditions on January 24, 2014. We look forward to being a contributing member of this worship again next year.

On April 25-27, 2014, Taize: A Pilgrimage of Trust, visited Houston sharing the unified message of peace and hope to young people of all Christian backgrounds. St. John the Divine Episcopal hosted the event. We look forward to other educational events in the future.

Commission on Religion & Race

Rev. Mark Welshimer, Chair

“The United Methodist Church proclaims the value of each person as a unique child of God and commits itself to the healing and wholeness of all persons. The United Methodist Church recognizes that the sin of racism has been destructive to its unity throughout its history. Racism continues to cause painful division and marginalization. The United Methodist Church shall confront and seek to eliminate racism, whether in organizations or in individuals, in every facet of its life and in society at large. The United Methodist Church shall

work collaboratively with others to address concerns that threaten the cause of racial justice at all times and in all places.” (*United Methodist Constitution, Article V*)

One of the roles of CORR is to work with COSROW in monitoring Annual Conference sessions and meetings for inclusiveness. This training has been passed on to the members of the commission and others who participate in this task in reviewing nominations and Annual Conference sessions each year. The ministry of monitoring is to help measure our progress and/or our need for improvement as related to inclusiveness in our conference deliberations and decision making.

CORR also understands its task to include equipping local congregations to address issues that impact ethnic communities who do not have equal access to resources and structures controlled by the dominant culture. Consistent with the General Conference of the United Methodist Church’s resolution supporting care of the immigrant and in recognition of the growing and vulnerable Hispanic and multi-national community within the bounds of the TAC, CORR is working connectionally with the TAC Missions Committee, Church & Society, Hispanic Ministries and other SPIM committees to work for compassionate immigration reform which keeps families together and to open JFON clinics within the TAC. CORR also supported outreach to the homeless community within our conference and is planning to work with SPIM and the TAC Missions Committee to begin to more effectively address the unjust impact of incarceration within Texas on communities of color.

Committee on Disability Concerns
Rev. Frank Guidry, Chair

The goal of the Committee on Disability Concerns is to help the Annual Conference and local congregations offer radical hospitality to persons with disabilities. “Disabilities” is a misnomer. The “Committee on Capability Concerns” would be a more appropriate name for the work we intend to do as a committee. Our work is to lift up what a person’s capabilities instead of focusing on what they cannot do, and/or to put the person in a position where they are able to overcome whatever has them labeled as disabled. With that in mind, we continue to work toward the following operational goals:

1. Have the Annual Conference designate a Sunday as an Annual Disability Awareness Sunday for the purpose of celebrating persons’ abilities in the midst of being labeled disabled and to receive an offering that can be used to resource districts, churches, and agencies with architectural and attitudinal accessibility.
2. Catalogue the various ministries within our Annual Conference to help our committee and others to be informed in the event they see the need for a similar ministry in their setting.
3. Coordinate a Conference wide assessment of how radical our hospitality is to persons labeled as disabled.

Committee on Native American Ministries
(CONAM)
Rev. Ross Hyde, Chair

WORSHIP – For many years our ongoing focus continues to be “Third Sunday Worship/Fellowship”. We provide an open worship service and dinner each month for Native Americans and their advocates from throughout the Houston metro area. Services are held at St. Mark’s UMC, Patterson St., Houston, and are led by invited Native American Clergy, Lay Speakers and song leaders. CONAM offers worship and fellowship in a culturally-focused, dynamic, spirit-filled evening together. We regularly attract 30-50 attendees, and include birth, marriage, new member and tribal recognitions celebrations. We continue to attract visitors and new attendees. We are looking at new ways this quadrennium, to not only strengthen this “Third Sunday Worship/Fellowship”, but to help other churches in the Conference to start their own.

Cultural Heritage Days –In the past we have done many things to bring the Native American Culture to those in our communities. This past year our attempt to lower the cost of our PowWow and to bring in a Celebration of Native American Cultures event has been a success. This has allowed us to better focus on Ministry and Mission with and for Native Americans. We presented our Celebration of Native American Cultures Days in April 12-14, 2013. Last year we had an attendance of over 600 for the entire event. The addition of the expanded time and arts and crafts classes and demonstrations in addition to our dance step training and PowWow was well received by all who attended. This coming year we are going to adapt to allow more activities for youth.

MISSION - CONAM missionaries have served at home and in partnership with others:

- CONAM was able to participate once again in the Katy Folk Life Festival, by presenting information about Native Stories, dances, traditions and everyday life of Native Americans. Participants were able to learn about the Native American Bean known as the Anasazi Bean and their history, this was open to all ages. This has been a well received and well attended event that has really strengthened Native American Ministries
- CONAM was able to work with several Independent School district:
 - At Katy Independent School District helping those to understand the Native American Impact have had throughout history. Our special contribution involves the ethics and morality of and understanding and honoring the sacred practices of ancient cultures.
 - Riverside Indian School for Girls provided a monthly scholarship to help with small expenses during the 2013 and again in 2014 school year.
- CONAM participated in any mission forum that they were invited to, by having a display and providing speakers where requested.
- CONAM was an instrument part of the proclamation of Native American Month in Houston Texas
- When we can, we continue to provide clothing and food for desperate Native Americans in our conference and beyond.
- CONAM continues to look for areas that it can have an impact not only in the Native American culture but also in other area that come in contact with the Native American Culture
- CONAM Officers and several advocates of CONAM, took a Mission trip to help individual in the Oklahoma Indian Mission Conference under the leadership of Rev. David Wilson, Superintendent of OIMC. This Mission trip helped those that were affected by the tornados surrounding the Cherokee Nation Reservation. We worked not only on Homes, Cookson Hill that helps several thousand individuals each year that are in poverty areas, but also helped to fix a church that received water damage to not only its fellowship hall but to its nursery.
- CONAM this year hosted the First Native American Restorative Justice Training Event at Lakeview Conference Center in Palestine, TX. With the help of Golden Eagle Ministries Texas and several other organizations we were able to train volunteers to be able to go into the Department of Criminal Justice Systems to work with Native Americans that are incarcerated. The weekend included networking, team building, and grant writing education. We also partnered with TDCJ to plan the implementation of The First Annual Native American Camp Tour to share culture, tradition, education and spirituality with the more than 1600 Native Americans being housed in the Texas Prison System. Clint Morris, TDCJ Chaplaincy Supervisor was our motivational speaker for the event and was assisted by Major Jodi Hefner and Senior Warden Todd Foxworth of the Michael Unit during our Volunteer Training Certification which educated attendees on TDCJ guidelines and security. This training was followed by a tour of the Michael Unit. This training also prepared us and several other Conferences in the state of Texas, an avenue into join churches and inmates together and helping the inmate to keep from being a repeat offender. The 2014 schedule will start with a Native American Tour throughout the state Correctional Facilities that are recognized Native American facilities

MINISTRY - CONAM funds are supporting:

- A continued small scholarship for Native American student to help her attend a Community College in our area.
- CONAM created a cook book with recipes from several Native American individuals from throughout the United States. This creation of a Cook Book has helped to supplement the CONAM ministries and help in allowing others to experience Native American cuisine, along with history and stories throughout the book.
- CONAM during the 2013 Texas Annual Conference hosted a Native American Breakfast with Guest Speaker Boe Harris, Nakakakena (which means 'rattles with feet'), She provided those in attendance a great adventure on what United Methodist Churches can do to support Native American Ministries, especially after 2012 General Conference.
- Local congregations that wish to further their ministries to include Native American Worship, Music, and Culture. These churches are helped in the areas that invest in our youth, help their leaders to become more effective and allow their church and worship to become more vibrant Disciples for Christ.

MEMBERSHIP - Our activities and efforts continue to raise awareness of our UMC Social Principles especially as they relate to Native American ministry. We are strongly endorsed and supported by the leadership of OIMC (Oklahoma Indian Missionary Conference) and the NACP (Native American Comprehensive Plan) of The United Methodist Church. We continue to assist Texas Annual Conference congregations with their Native American Awareness Sunday programs and to offer a Speakers Bureau for presentations at schools, civic groups and churches. We currently sponsor a Native American Lay Speaker in training. One of our members served as the Native American Chaplain for the Texas Department of Criminal Justice.

FUTURE PLANS: We look forward to a new year of challenge and change as we continue to develop and live into our role of transforming lives and making disciples within the Native American Community in the Texas Annual Conference and well beyond.

Some of the Future plans for the upcoming four years are:

- Helping congregations to see the importance of Native Americans being included in their ministries and worship services.
- Creation of Training Material for all levels of ministry, especially for the leaders of churches and educational materials for the Youth. Some of this may be to work on material for Lay Servant Ministries.
- Helping to establish local CONAM affiliate Groups at District and church levels.
- Working on providing more speakers for Churches to allow them to present Native American Ministries to their leaders, youth, congregations, and communities.

We thank you for the commitment of sponsorship, space, financial support and participation that you have so generously provided.

<p style="text-align: center;">Committee on Status & Role of Women (COSROW) Rev. Hazel Jackson, Chair</p>

COSROW monitored all sessions of the 2013 Texas Annual Conference. We received assistance from other members of the conference to maintain a balance in our monitoring system. Our results were tallied by a statistician and there was only one area of concern, the lack of male representation in the Ordination Service, which was addressed in a timely manner. Our statistician redesigned our monitoring forms for clarity and better efficiency. The ideas were submitted to National COSROW for their evaluation. We have not gotten a response from National COSROW as of yet. We will, however, utilize the new forms for our 2014 TAC monitoring.

Brochures were displayed at our monitoring table and many Conference attendees expressed an interest in the area of Social Justice for women.

2013 afforded us the opportunity to identify topics of social injustice that are major concerns in our communities, city and our Conference. We discussed ways to increase awareness of human trafficking and offered suggestions in the "Cross Connection" to help individuals identify suspicious activity, websites which provide sources of information and suggestions to encourage Conference members to take an interest in this rapidly spreading social injustice that is detrimental to many children, women and men.

COSROW researched school projects to help churches get involved in our community schools. The "backpack buddies" program has a track record of success in some of our communities and we began work on a brochure to encourage churches to get involved with this mission that provides meals for children over the weekend. Establishing relationships with neighboring schools is another aspect that COSROW encourages which will provide a means to help children reach their potential by providing tutoring and aid for the teachers.

We are inviting CORR to join us for our next meeting.

For additional information about COSROW, please contact Chairperson, Rev. Hazel Jackson at Ashford UMC.

<p style="text-align: center;">Committee on Hispanic Ministries Rev. Arturo (Artie) Cadar, Chair</p>
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The TAC's Committee on Hispanic Ministries continues to work closely with the Center for Missional Excellence to rethink and replant the go-to-mission-field strategy of Hispanic Ministries in the Texas Annual Conference.

In 2013, Hispanic clergy and churches came together to promote unity and to celebrate progress in conference-wide events such as the TAC's Hispanic Ministries Luncheon and the Hispanic Churches Gathering. However, moving into 2014, the Committee on Hispanic Ministries and TAC Hispanic Ministries in general, continue to face many challenges around the areas of strategic planning, organizational structure, clergy development, community outreach, and availability of resources.

In 2013, the Center for Missional Excellence engaged four (4) Hispanic churches in a one year project with the Spiritual Leadership Institute (SLI), a training and coaching organization that focuses on developing spiritual leaders who model church communities that love, lead and learn together, creating environments that foster spiritual transformation, and establishing ministry processes that produce fruit inside and outside the walls of the church. The work that was done in 2013 with these 4 "incubator" churches significantly helped the leaders of these 4 churches to grow in leadership and spiritual formation, and to plan and execute the work of their respective churches through Ministry Action Plans (MAPS). These four SLI incubator churches will continue to work with SLI coaches in 2014 to ensure the successful implementation of their MAPS, thus increasing the possibilities of achieving ongoing success in their ministries and protecting the investment that has been made by the Conference in this project. The incubator churches that participated in this project in 2013 are: Cypress UMC, Fuente de Vida, Bryan First UMC, and ChristWay Community UMC.

In addition to supporting the SLI project initiative, the Committee on Hispanic Ministries will continue to work together with the Center for Missional Excellence, Hispanic clergy, and Hispanic Lay Leaders in the TAC, to achieve additional progress on existing initiatives such as the Conference-wide Hispanic Church Gatherings, the implementation of new strategies that provide existing and new Hispanic clergy a faster path to licensing and ordination, a well-defined outreach program for the local church in their respective communities, and a more visible and active presence of Hispanic Methodists in activities and events related to immigration reform, restorative justice, and the eradication of human trafficking and modern day slavery. To achieve this, the Center for Missional Excellence has formed a Hispanic Initiative Task Force (HIT Squad) where the Center for Missional Excellence Director, several pastors and a District Superintendent will start a new SLI Incubator Project in January of 2014.

Growth in Hispanic Ministries in 2014 will depend largely on the continued success of the four SLI Incubator Churches, the Conference's intentional activities to plant new churches and repurpose churches in Hispanic communities, and the Committee on Hispanic Ministries' ability to receive continued support from the conference, the districts, and key "mothering" churches that having realized that Hispanics are now the new majority in the Greater Houston area, are willing to partner with existing Hispanic churches and new church plants to bring the good news of the Gospel of Jesus Christ to those who are often found among the lost, the least, and the last.

<p style="text-align: center;">Peace with Justice Committee Mr. Clark Martinson & Mr. Ken Lewis, Co-Chairs</p>
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The General Board of Church & Society is assigned to implement the Peace with Justice Program of the United Methodist Church to make shalom visible in people's lives and communities. Correspondence generated by the national organization has covered the Global Kairos Response regarding Palestine and Israel's occupation of the West Bank. A Peace with Justice Offering is gathered throughout the year that is split 50:50 between our Conference and the National Program. The National Program offers grants for UMC churches achieving at least one of the following objectives:

- Assist United Methodists in understanding and responding to violence and militarism, and in moving and leading nations and peoples to reconciliation, transformation, and redemption.
- Involve and develop principal leaders among United Methodists and enjoin the general public in efforts to end conflicts, human rights violations and violent aggression around the world;
- Promote just national and international policies and actions (governmental and non-governmental) seeking to address poverty and restore communities; or
- Support policies that promote systematic economic justice and the self-development of peoples, in particular to respond to the disproportionate effect of injustices on racial, indigenous and ethnic persons.

In the Texas Conference the Social Principles in Ministries committee kept the Peace with Justice members informed on gun violence, human trafficking, homelessness and immigration.

Rev. Diane McGehee hosted committee meetings throughout the year to prepare our implementation program for the Texas Annual Conference. A special presentation by on Juvenile Delinquency and the great work of Recovery Ministries inspired me to better understand the causes of youth incarceration and the need our community must meet to help our kids when they have been uprooted from their community connections which can keep them active in productive pursuits avoiding criminal activity.

Rev. Thera Freeman shared her excitement working with our Conference Youth Leaders and bringing our youth to practice the social justice teachings of Jesus Christ. Thera introduced us to her friend and colleague, Hannah Terry, a deacon in process who works with refugee communities in southwest Houston (she is affiliated with Westbury UMC). Thank God for youth and the young adults who work with them to change our world.

Thera and Hannah joined us at the Houston Peace and Justice Center's Annual Peace Awards that recognized previous Cleveland Mayor and Ohio Representative Dennis Kucinich and Houston Chronicle reporter Lisa Falkenberg among others for their peace and justice efforts.

The Texas Annual Conference Peace with Justice Committee is working on ways to share the dangers of gun violence and ways we can organize and advocate to make our streets and schools safer for our students, children, youth and adults. The Committee has determined both that the devastation of gun violence appears to fall most heavily on our youth and that youth may offer the greatest need and potential for reducing gun violence. The past year has been a time of information gathering and discernment about how to both bring public focus on violence among our youth in general and from guns in particular and to move toward our Christian and United Methodist faith need and methods of reducing that violence. Rather than reinvent the wheel, we have spent time and effort reviewing what is already being done that might provide vehicles for UMC members to use to follow God's call in these areas. The Presbyterian Church has already developed a great videotape on the impact of gun violence. There are volunteer juvenile programs targeting delinquents needing mentors in which our conference members can participate to move youth away from crime and violence. The Bishop's emphasis on helping and adopting local schools provides a mentoring opportunity to help keep youth in school and away from a need for crime or gangs, implicitly reducing the use of violence and guns. The Committee reviewed the Southeast District's prototype model for congregations wishing to become involved with a local school, particularly emphasizing joint venturing with already existing Communities in Schools and its efforts to reduce student dropouts through mentoring programs. (A copy of that model is available.)

Both the challenges and opportunities to do Christ's work are great for us to take action to change our world.

**Texas Annual Conference Committee on Relief
(TACCOR)
Rev. Chris Norton, Chair
DeWitt Cox, TAC Disaster Response Coord.**

In the year 2013, our Lord blessed us with a lack of natural disasters other than isolated incidents to which there are no reported residual effects that have not been addressed. Your disaster committee is continuing to work on mitigating past experiences and preparing for any new occurrences. Among those tasks was the introduction of an updated Disaster Response Plan, version 3.0 written to simplify articles of responsibility and expand recommendations to churches and their leaders. This plan also outlines policy, protocol and procedures for all TACCOR departments and their teams. Simply put, our mission is to provide a caring Christian presence to those who have been affected by disaster.

Outreach to Community Partners

In continuity with the precepts of this plan, TACCOR Board members initiated a new outreach with the objective to broaden our external partnership base. The results were realized in a newly formed Voluntary Organizations Active in Disaster (VOAD) for counties north of Houston. This community partnership with local government will provide collaboration between disaster management organizations, including its founders, TACCOR and the Southern Baptist Men, for the people of Walker County to draw on for relief and recovery. In

2014, we will continue to strive for building partnerships to the benefit of populations in others of our 56 counties and strengthen cooperation within those that currently exist.

Working within the church

The Plan calls on us to strengthen our partnerships within the Methodist church. In 2013, we established new lines of communications between TACCOR and our Partners in Missions committee. We began an outreach program establishing local points of contact within our churches to put resources more quickly within reach of survivors in the event of a response. 2014 will see an expansion of this bond as we develop Emotional & Spiritual support teams, Logistic resource transportation teams and Communication technology resource teams from the conference through the districts and into the congregations where help will be needed. Our partnership with UMCOR will evolve in 2014 with the introduction of their new Deputy General Secretary and Assistant General Secretary to the GBGM. We began this by placing two conference representatives in key roles in the Jurisdictional council of Disaster Response Coordinators. As a result, enhanced communications have begun to coordinate efforts within our South Central Jurisdictional Conferences. The goal is develop new avenues of resource sharing through training and support functions.

Mission Trips

Of course, no report would be complete without identifying the missions performed by our combined Early Response and Partners in Missions Reconstruction teams. We provide repeated assistance to the Oklahoma Spring Tornado response with a barrage of teams volunteering their services all summer long. Though plagued by events attempting to derail our service to survivors, including the theft of a tool trailer, these steadfast volunteers maintained and persevered. Our Logistics effort of positioning a shower trailer at a UMC in the tornadic alley of destruction brought refreshment to survivors and work crews alike. Even though our teams had to go out of conference to offer their service, they gained valuable experience in working together and to persevere through adversity.

Inventory

TACCOR carries over for 2013 a fleet of tool trailers, one per district. We began a campaign to keep these resources current, clean and roadworthy at all times. Logistics is underway upgrading and outfitting them to service residents in need of minor construction improvements in addition to the temporary measures needed by Early Response Teams. The Conference has entrusted to TACCOR a fleet of three shower trailers with the request that these also be maintained for immediate use when an incident should happen. In 2014 we intend to make these vehicles available for a wider set of uses for our churches and their PIM teams.

Collection of disaster kits

TACCOR has been the point of contact for the collection and shipment of kits as requested by UMCOR Depots. 2013 saw a reduced activity in this due to a reduction of disasters within the South Central Jurisdiction and the reduction of drop-off facilities willing to house the supplies for delivery. 2014 will see an expansion of TACCOR placed facilities for housing everything from Cleaning Kits to Health Kits to School Kits. Our website has video instruction for the assembly of these products needed by survivors of a disaster. We intend a campaign to fill these facilities for immediate use by churches in our Conference should their area be subject to a natural disaster.

Training and service of volunteer teams

TACCOR continued to train Early Response Teams in 2013 as it has since the inception of the ERT program. We teach those practices from the UMCOR perspective that only benefit survivors of a disaster and not cause farther harm. With the aid our new Communications products, we have begun to assemble teams more efficiently for service. In 2014 we will be adding Spiritual and Emotional Care teams, Logistic supply teams and a Communication network using the latest advances in social media. We will navigate the new government regulations enacted to protect citizens of all races and creeds. Our efforts will greatly enhance our response timing and widen our ability to offer services that the Methodist Church is known for. We will seek to recover lives as well as residential structures for a complete healing of families disrupted by disaster.

A Call to Service

TACCOR is in need of volunteers in 2014. Our conference and district level teams have absences where dedicated volunteers should be serving. We need a Coordinator in each District to work with the DS and develop a small but vital contingency for their District. We have jobs for 27 volunteers and without everyone in place we have holes in the service that we might provide. We call on Laity and Pastors to represent the cultural and ethnical variety of our conference churches. Service to our mission is performed by those able to provide spiritual and organizational gifts as well as those with the physically demanding gifts that we are known for.

Conroe Expansion Task Force

The Conroe Expansion Task Force, composed of the following members, Bert Bagley (Chair), Kevin Benedict, Juanita Jackson, Richard Laster, Susan Massey, Debbie Moffett, Scott Moore , Paula Ryburn (Vice-Chair), and Doug Wintermute met throughout the fall of 2013 and through January 2014, examining the Conroe disaster response depot property and investigating ministry partnership possibilities in that location. The task force identified the following five areas of expansion for trustees, TACCOR, and the Center for Missional Excellence to further investigate at the appropriate time.

Base assumption(s):

1. As approved by 2011 Annual Conference, plans for the facility include storage of equipment and supplies acquired or needed for disaster recovery projects.
2. Maintenance, staffing and training related to use of stored trailers & equipment

Five areas of expansion to pursue:

1. UMCOR collection and distribution point, including volunteer coordination/reception
2. Host disaster response and mission teams from outside the TAC, including staging area and over-night accommodations, especially for hurricane response and UMCOR kit processing
3. Coordination with and support of regional food banks, with intent to be able to call upon them when there is a need in other areas of the TAC
4. Conference-wide missions – location for ministry launch, train-the-trainer, visiting missionaries, etc.
5. Partnering with existing Montgomery County social services to meet the needs of the under-served on the east side of Conroe, to increase the collective impact of these ministries.

This report was submitted to and accepted by the Core Leadership Team and the taskforce was dismissed as having completed the work appropriate at this time.

GENERAL INSTITUTION REPORTS

Gulfside Association, Inc. Ms. Mollie Stewart, President & CEO

MISSION:

Gulfside Association, Inc. is an institution designed for and committed to the commemoration of the contribution and heritage of Blacks in the historical Wesleyan tradition. Gulfside Association, Inc. shall operate with an ecumenical spirit as an integrated auxiliary mission agency of The Southeastern and South Central Jurisdictions of The United Methodist Church.

In carrying out its mission, Gulfside Association, Inc. advocates for justice issues, community, churches, pastors and laity in becoming healthy and effective communities and congregations; provides opportunities for missional involvement and serves as a place of leadership, development, hospitality, spiritual growth and renewal. Missional involvement at Gulfside Association, Inc. includes the use of volunteers, individuals, church groups and civic groups to provide various services to enhance the social and religious life of the communities.

Gulfside Association, Inc. is a multi-cultural conference, retreat and training center located in Waveland, Mississippi, founded by the first African American Bishop elected to the Methodist Episcopal Church in 1923, Bishop Robert E. Jones. Gulfside was built on the foundation of education and is related to the United Methodist Church. We envision a place for all God's people, a caring community where all persons are transformed by the love of Christ. Gulfside provides facilities and programs that further the development of ministries to the whole person through education, spiritual nurture and family support.

MINISTRY STRUCTURE/PROGRAM:

1. This is achieved through the mission, vision and values of Gulfside Association.

The Gulfside Association, Inc. Board of Directors completed a strategic planning process for the entire organization with the following results:

 - a. What We Value
 - i. We value our heritage and the legacy we create.*
 - ii. We value and practice Christian principles, spiritual development, renewal and re-creation.*
 - iii. We value human dignity and justice for all people.*
 - b. What We Envision
 - i. We envision a caring community where all God's people are transformed by the love of Christ.*
 - c. What We Do
 - i. Gulfside provides facilities and programs that further the development of ministries to the whole person through education, spiritual nurture and family support for all ages.*
 - d. Our Motto
 - i. We have the unmitigated gall to believe Gulfside is the Mecca on the Gulf.*
 - e. Our Scripture
 - i. "We know that all things work together for good for those who love God and are called according to His purpose." Romans 8:28*

2. We achieve our ministry by the following programs:
 - a. Programs:

Gulfside Poverty Elimination Initiative	Gulfside Leadership Development Initiative
Rural, Urban and Small Church Ministry	Gulfside Center on Race & Reconciliation
Gulfside Reign of Wisdom (Ministry with Seniors)	Gulfside Future is Bright (Ministry with Youth)
Gulfside Community Development and Outreach	Convening and Hospitality

Gulfside is engaged in ministries of making Disciples for the transformation of the world.

- b. Our Hope and Future is Being Invested in Youth & Young Adults
 - i. *Fourteen (14) of our youth participated in the Harambee Leadership Development Program last year.*
 - ii. *We engage our youth in a mission/educational tour where they visit United Methodist colleges and universities. Along the way of the tour, a mission experience is provided.*
 - iii. *Seven (7) of Gulfside Association's young adults participated in a seminar hosted by the General Board of Church and Society in Washington DC. They were made aware of various personal and social issues that impact society and how mentoring young people can help keep them on the course to success.*

II. STEWARDSHIP REPORT FOR APPORTIONED MISSION SHARES:

1. How we spend our apportioned dollars:
 - a. *Operations, training for the elimination of poverty, spiritual leadership development initiatives, youth and young adult programs, community development, outreach, post traumatic mental health issues after Hurricane Katrina effects/recovery and by marketing the Gulfside story, getting the word out.*
2. Gulfside's ministry outcomes are measured by :
 - a. *the response we receive in numbers to an event.*
 - b. *getting the Gulfside story out is measured by the responses received, through emails, telephone calls of inquiry and if we are hearing from new people.*
 - c. *If the ministry piece deals with finance or an appeal, it is measured by the number of responders also the amounts given or pledged.*
3. Events Hosted on the Grounds at Gulfside:
 - a. *National Black Methodist for Church Renewal- One day event on the grounds: a walking tour, business session and worship service was held. 275 persons attended.*
 - b. *National United Methodists for Rural Fellowship Executive Committee met in Waveland with Gulfside as the host with 20 people present for three (3) days.*
 - c. *A prayer service for the healing of the Gulf Coast was held on the grounds, which included an ecumenical group of persons: Bishop Hope Morgan Ward, Waveland's Mayor, folk from Louisiana, Georgia, North Carolina, Alabama, Florida, local news persons, MPR, WLOX-TV, Associated Press and the Rust College Choir. A total of 70 people were present.*
 - d. *Gulfside hosted the National leader, Mr. Scott Miller of "Move the Mountain/Circles©" - the poverty piece. 12 persons were in attendance.*
 - e. *Workshops are being conducted by Mollie M. Stewart with medium and small membership rural and urban churches.*

4. Additional information:

- a. *The silent phase of the Capital Campaign has begun for the Ministry Center. Dates of completion for the Ministry Center are To Be Determined.*
- b. *The Bishop Leontine T.C. Kelly Open Air Chapel is our current building project. Ground Breaking Ceremony for the Bishop T.C. Kelly building was on March 8, 2014. The Bishop Kelly family has agreed to let us use her name on this project and a contribution from the Kelly Foundation is being made toward it.
Aggressive activities have begun for an Open Air Chapel on the grounds of the Gulfside property to be completed by the end of the year.*
- c. *Insurance information: Gulfside is fully covered.*

Apportioned mission shares come from gracious givers in the local churches, annual conferences and individuals. We respond to the conferences and local churches, and individuals by letters of appreciation and as we share the Gulfside stories about the projected future of Gulfside's ministry. We especially say thanks to Bishop Janice Huie, Methodist Hospital and the entire Texas Annual Conference for your faithful generosity.

In the meantime, we continue to do ministry without buildings by: *going to churches, displaying at events, sharing the marketing video, writing thank you and appeal letters to all who have given to Gulfside by maintaining old relationships and looking for new monies for the future. We want to assure our constituency that we are being good stewards of the resources they are sharing with us.*

Heartspring Methodist Foundation Rev. C.J. Taylor, President & CEO

Heartspring Methodist Foundation was created by the Texas Annual Conference in 1978 under the original name the United Methodist Foundation of the Texas Annual Conference. In 2009 after careful consideration the Foundation changed its name to Heartspring Methodist Foundation. Its mission is to provide financial and stewardship services to the churches, institutions and members of the Texas Conference. These services include investment management, charitable trust management, loans, grants, planned giving, consultation and education. Since 1990 the Foundation has been totally self-sustaining and receives no apportionment support from the Conference.

2013 was another stellar year for the Foundation with growth in virtually all of our programs and services. In 2014 we will begin a process of strategic planning in which we examine the needs of the Annual Conference and how we can best service those needs. 2014 also brings some staff changes. Barry Morris our CFO since 2003 has accepted the CFO position at the Northwestern United Methodist Foundation in Washington State. Dorena Moore has been promoted to the CFO position. Rev. Steve Turner our Development Officer is retiring effective July 1. His position as well as the position of Controller will be filled in at some point in 2014.

The Foundation's staff currently consists of seven persons: Carla Leavelle – Operations Director, Dorena Moore – Chief Financial Officer, Rev. C.J. Taylor – President / CEO, Rev. Steve Turner, Development Officer / North Conference Office Cheryl, Westbrook, Loan Officer and Krystal Wheeler, Director of Communications. Nine Trustees, seventeen Advisory Trustees and fourteen ex-officio members make up the governing board of the Foundation.

For more information about the Foundation call 713-533-3780 (Houston area) 903-758-8305(Northeast Texas Area) or toll free 1-800-521-9617.

Heartspring Methodist Foundation Board of Trustees 2014

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**Houston Methodist Hospital System
Dr. Marc L. Boom, President & CEO**

OVERVIEW

Houston Methodist contributes to the mission and vision of the Texas Annual Conference through its own mission of healing and wholeness:

To provide high quality, cost-effective health care that delivers the best value to the people we serve in a spiritual environment of caring in association with internationally recognized teaching and research.

Congregations cannot be vibrant or growing without the physical health of members and clergy. Houston Methodist assists congregations by Leading Medicine not only in Houston and Texas, but throughout the world.

The Belief Statement affirms a like-minded commitment within the scope of the hospital's own mission and vision:

Affiliated with the Texas Annual Conference of the United Methodist Church, Houston Methodist works closely with local church leaders to bring compassion and spirituality to all its endeavors and to help meet the health needs of the community. As it fulfills this purpose, the hospital participates in the redeeming activity of God that

makes the world a better place for all humankind. Houston Methodist is based on the belief that God can heal through the lives, actions and words of persons, regardless of various religious perspectives.

Therefore, in all endeavors Houston Methodist strives to treat every patient it serves as a person of sacred worth and value, created by God.

Striving to provide quality health care, internationally recognized teaching and groundbreaking translational research to patients of all races, creeds, and religions in a spiritual environment of caring; Houston Methodist encompasses seven hospitals in the Houston area including Houston Methodist Hospital in the Texas Medical Center, Houston Methodist Sugar Land Hospital, Houston Methodist Willowbrook Hospital, Houston Methodist San Jacinto Hospital in Baytown, Houston Methodist West Hospital, and the newly acquired Houston Methodist St. John Hospital in Clear Lake and Houston Methodist St. Catherine Hospital. The system also includes The Houston Methodist Global Health Care Services, The Houston Methodist Research Institute, The Houston Methodist Specialty Physician Group, , and a comprehensive residency program.

COMMUNITY SUPPORT

Cathy Easter, President and CEO Houston Methodist Global Health Care Services

In Houston Methodist, caring for our community means more than providing quality health care at our seven hospitals – it means supporting individuals and organizations that touch the lives of those who make up our community. All of our community benefits initiatives spring from the I CARE values championed by Methodist employees, from support staff and nurses to physicians and executives. Whether we are exhibiting our I CARE values through our [I CARE In Action](#) employee program or providing a [Community Benefits Grant](#) to our community partners, Methodist is committed to delivering the best value to the people we serve.

Methodist champions community organizations that provide outstanding health care to people of all backgrounds. Methodist contributes millions of dollars to community outreach through charity care, agency funding and numerous local initiatives. In 2012, Houston Methodist Community Benefits Program provided more than \$8.2 million in agency funding and in-kind services that included labs, immunizations and diagnostic tests. Total charity care and community benefits contributions in 2012 totaled to more than \$704 million. Methodist continues to make strides in helping our community and patients.

We continue our meaningful relationship with the Denver Harbor Clinic, an eastside establishment serving the underserved. As part of our relationship, Methodist provides medical residents to see patients, increasing the number of those who can be treated at the clinic. In addition to Denver Harbor Clinic, Houston Methodist has extended its reach and will provide medical residents to San Jose Clinic and Legacy Health Services.

Community benefit programs provide peace of mind and help rebuild the lives of those who need it most by bringing a sense of compassion and human dignity to the art of healing. Methodist provides significant financial support to agencies like Legacy Health Services and El Centro de Corazon Community Clinic as well as donating millions of dollars to in-kind lab services, medical supplies and equipment, computers and accessories, office supplies, furniture and pharmaceutical items to assist those in need locally and throughout the world.

Community support goes beyond financial funding. Our employees reach out to help our neighbors by donating their time, talents and money to support many great community causes. Methodist's I CARE In Action program allows Methodist employees time out of their normal work schedule to volunteer with community partners in an effort to promote social responsibility. Since the program's launch in 2012, employees have contributed more than 2,000 volunteer hours to local charity organizations focused on supporting the uninsured and underserved.

The Methodist family is united to battle heart disease, cancer, stroke and other diseases by supporting organizations such as the United Way, American Heart Walk, American Cancer Society, American Diabetes Association, American Lung Association, National Multiple Sclerosis Society, Susan G. Komen Race For the Cure and many more. Employees volunteered at local health fairs around the city and also participated in other community activities, including community blood drives, immunization drives and events designed to raise money and awareness for conditions such as heart disease and breast cancer.

In 2007 The Methodist Neurological Institute launched a major five-year stroke awareness campaign called Taking Stride4Stroke: Community Stoke Awareness. In 2013, more than 2,800 Methodist employees, friends, and family united and together to raise funds for this great cause.

Houston Methodist Community Support takes on many forms. Serving the community is a very important and vital undertaking. Over the past year, we have been honored by the great contributions made by our

employees and physicians – The Houston Methodist family. The people of Houston Methodist – from clinical staff to members of corporate departments, from groundskeepers to food service employees, from administrators to physicians – all joined together in a time of need to serve. We continue our commitment each and every day to our community through our I CARE values.

CORPORATE OPERATIONS

Houston Methodist continues to focus on the shared missions of excellence in patient care, research and teaching. A vital component to the success of Houston Methodist is creating a work environment that retains employees, attracts new hires and supports the I CARE values for all.

For the ninth year in a row, Houston Methodist was named one of *Fortune* magazine's "100 Best Companies To Work For." Once again, Houston Methodist was the only health care system in Texas to be named to the list and one of only four companies in the Houston region on the list.

Also in 2013, the *Houston Business Journal* ranked Methodist No. 3 in its best place to work survey.

Spiritual Care (Corporate)

The Rev. Charles R. Millikan, D.Min., Vice President Spiritual Care

The Spiritual Care and Values Integration area of Houston Methodist works very closely with The Hospital Board's Spiritual Care Committee chaired by the Rev. Dr. Steve Wende, which meets quarterly throughout the year.

The Rev. Dr. Charles Millikan, Vice President for Spiritual Care and Values Integration for Houston Methodist, continues to serve in a number of leadership roles. Most notably he serves as a management attendee to Houston Methodist Hospital's Board of Directors, Houston Methodist Hospital's Research Institute, and the Quality Committee. He also serves on the Institute Review Board, the Business Practice Council, and as the Executive Sponsor to the System's Biomedical Ethics Council. In addition to these areas, he also works closely with Houston Methodist International, the Houston Methodist Foundation, and the Houston Methodist Institute for Academic Medicine. In addition to these responsibilities, he serves as a resource for Houston Methodist to the Texas Annual Conference.

Houston Methodist currently has 25 full time Chaplains and some 190 Lay Ministers, 15 CPE Students, 14 PRN (Contract Chaplains), and 5 Office Support Staff positions totaling 249 persons working in the area of Spiritual Care throughout its System, which includes 6 Directors of Spiritual Care. In 2013 the System had 83,522 admissions and 192,521 pastoral calls were made giving an average ratio of 2.305 visits per patient.

Working closely with the Center for Ethics and Health Policy at Baylor College of Medicine, Houston Methodist has become one of the nation's leaders in biomedical ethics consults for patients and families. The numbers of consults has moved from 65 in 2010 to 442 in 2013. The purpose of these consults is to offer support for clinicians, administrators, patients and families in making ethical decisions, and resolving and preventing conflict. At Houston Methodist the value added has been in helping to reduce the length of stay, in enabling communications between health care professionals and patients/surrogate decision makers, resolving conflicts concerning non-beneficial or unwanted treatments, a reduction in liability costs, and most importantly, increases in patient satisfaction and in the improvement in the quality of care.

In addition to these System responsibilities Dr. Millikan also serves on a number of Boards including the Boards of Trustees at Southwestern University in Georgetown and Texas Wesleyan University in Fort Worth. He also serves on the Executive Board of SMU's Perkins School of Theology in Dallas and The Chair of the Methodist Retirement Communities Foundation.

The I CARE values Awards and Recognition Program is an ongoing element of the departmental program. Recipients for the awards are chosen from each of the hospitals in Houston Methodist, and included individuals, who were exceptional in demonstrating behaviors that support the I CARE values in their daily work activities. In 2013, 63 employees were awarded an I CARE award for exhibiting values in the work place, choosing \$1,000 or a week of vacation time for their award. For the second year, Houston Methodist expanded the I CARE award program to include managers, granting 5 leaders I CARE awards in 2013. The managers were granted leadership enrichment opportunities.

HOUSTON METHODIST (Medical Center)

Roberta Schwartz, Executive Vice President

In 2013, Houston Methodist Hospital further developed and expanded upon its goal of becoming one of the nation's leading academic health centers. This past year marked significant hospital commitment to excellence through our clinical work and our culture of values.

Our mission at Houston Methodist is threefold. First of all, we are passionate about providing the safest and best patient care. Second, we are dedicated to research and making a difference in the discovery of new treatment and cures of disease. Third, we are focused on teaching and training the young physicians who will provide excellent care to the community and will be Leading Medicine for the future.

In the clinical area, we are always working to improve quality for our patients. As a system, we continually are succeeding at achieving excellent results in areas of hand hygiene, mortality, and core measures. *U.S. News and World Report* ranked Houston Methodist Hospital in 12 specialties in its 2013 “Best Hospitals” issue. Houston Methodist Hospital was ranked No. 1 in Texas, Houston Methodist San Jacinto Methodist Hospital and Houston Methodist Willowbrook Hospital both ranked No. 8 in the metro area and No. 24 in the state respectively.

Created in 2004, the Houston Methodist Research Institute has quickly established itself as a leader in innovation and discovery. The Research Institute has grown to 275 members and \$55 million in funding, as well as 1,400 credentialed researchers. It oversees more 840 active clinical research protocols, including clinical trials that are bringing new treatments to our patients. The Methodist Academy – established at the Research Institute – is the most recent addition to education at Houston Methodist, and it now supports more than 285 students and postgraduate trainees in translational research. Our scientists are making new discoveries every day and last year alone, our researchers published 420 research articles, representing the leadership of Houston Methodist in leading global science and medicine journals.

The Houston Methodist Research Program is growing every day in size and reputation. And recently, we initiated an institutional reorganization to increase its impact as well. The Institute for Academic Medicine unites all of the teaching, research and academic clinical activities within the Methodist family of hospitals. The IAM gives faculty and staff at all of our hospitals access to hub our support for research and medical education. By increasing our research and teaching activities, our reputation will benefit. But the real impetus for creating this Institute is the same one that drives all of our strategic decisions: our patients.

At Houston Methodist Hospital, the transplant center performed 396 solid organ transplants and 54 implants of cardiac assist devices.

As part of our mission to train physicians, Houston Methodist has built a comprehensive Graduate Medical Education Program comprising 33 ACGME-accredited (plus 5 non-ACGME) residency and fellowship training programs with 239 ACGME residents and 6 non-ACGME residents.

SPIRITUAL CARE (Texas Medical Center)

The Rev. Robert Kidd, M.Div., BCC, Director of Spiritual Care and Education Ministry to Hospital Patients, Families, and Staff

Chaplains continued to offer 24/7 in-house chaplaincy coverage to meet our hospital’s round-the-clock needs. This intense ministry was offered by gifted members of the department: eight professional staff chaplains, six CPE residents, eight CPE extended students, seven CPE summer interns, and 39 lay ministers. The staff also includes one Director, one CPE Manager, one CPE Education Coordinator, one Project Analyst and one Receptionist. Enriched by their cultural and denomination diversity, these colleagues were united by a common drive to serve. In 2013, TMH recorded 35,135 patient admissions. Staff chaplains and students made 38,616 visits to both inpatients and outpatients, and 10,164 visits to patients in the Emergency Room. The staff made 16,158 presurgical visits, with 50% of surgical patients receiving a presurgical visit from a chaplain. Chaplains and students assisted patients with 1,296 Advance Directives.

Beyond traditional patient and staff care, the department engaged in other specialized ministries specific to various parts of the hospital, which nurtured religious faith by establishing life-giving relationships. The department provided Blessing of the Hands Ceremonies during Nurses’ Week and Lab Medicine Week, blessing the hands of 138 staff members. The department offered various services of blessing and recommitment to newly opened or renovated sectors of the hospital. As well, departmental staff were occasionally tapped to assist departments in times of particular stress, offering support and effective listening.

The department sponsored two very well-received Hispanic Pastors’ Conferences during the year. The conference in April was entitled, “Reducing Suffering in Patients with Advanced Illness” and had 97 pastors and lay leaders in attendance. The conference in October focused on “Avenues for Offering Effective Pastoral Care” with 87 pastors and lay leaders attending. As well, through our department’s heightened partnership with Perkins

School of Theology, two of the staff chaplains offered a lecture on “The Art of Hospital Ministry” to students in Dr. Paula Dobbs-Wiggins Pastoral Ministry class. Future partnerships with Perkins are already calendared.

Departmental leadership was active in numerous hospital-wide initiatives during the past year. The department gave particular leadership to the hospital’s annual ICARE Workgroup Recommitment effort, providing training and support to all departments in Houston Methodist Hospital, the Houston Methodist Research Institute, the Houston Methodist Physicians’ Organization, and Corporate divisions. As well, members of the departmental staff chaired Advance Directive and Patient Rights task forces which ensured the hospital’s continued accreditation with Det Norske Veritas. Staff chaplains continue to serve as active members of the hospital’s Biomedical Ethics Consultation Committee.

The Department of Spiritual Care and Education is marked by a sense of teamwork and collegiality. On the hospital’s annual Employee Satisfaction Survey, Spiritual Care and Education was ranked as a Tier One department (top ranking) notable for its collaboration, strong sense of commitment, and continual push for excellence. As well, on the hospital’s internal satisfaction survey, in which department directors rate other departments on their responsiveness, quality of service, and courtesy, Spiritual Care and Education was rated 4.8 on a scale of 5. These are points of great celebration for us.

Clinical Pastoral Education through the Association for Clinical Pastoral Education (ACPE)

Honoring our long tradition of theological training, the department’s Clinical Pastoral Education (CPE) program enhanced the skills and knowledge of carefully chosen pastors, seminarians, and lay persons. Qualified participants selected from three distinctive offerings: 1) the 12-month, full-time residency supported by a stipend, 2) the 11-week, full-time summer unit geared for theological students, and 3) the part-time (9 month) extended unit which meets once a week. In 2013, the Association for Clinical Pastoral Education (ACPE) extended the department’s accreditation until 2022.

Lay Training and Denominational Volunteers in Spiritual Care

The department continued its commitment to lay education and effective utilization of volunteers. The Lay Ministry program provides specialized training for those who demonstrate the interpersonal skills necessary for effective hospital ministry. The department’s training program details the basics of good listening and responding as well as the fundamentals of effective hospital spiritual care delivery. We currently have 39 active Lay Ministers. In 2013, they made 11,414 visits. Denominational volunteers also provide excellent care in consultation with departmental staff. Roman Catholic, Presbyterian, Church of Christ, Jehovah’s Witness, Jewish, and Muslim volunteers made 7,323 visits.

Bereavement Program

The department continued its multi-phase bereavement program for families who have lost a loved one due to death while being a patient at Houston Methodist Hospital. The departmental staff ministered to 858 bereaved families, making personal visits at and around the time of death, and then following up with personalized letters to family members. The department sponsored five memorial services for hospital staff members. This outreach was also extended to parents who suffered a perinatal death. Two hospital-wide memorial services were conducted in Wiess Memorial Chapel with special written invitations and personal phone calls being offered to all who had experienced bereavement during the past six months. The department also continued to respond to TMH staff members and families experiencing the death of a loved one.

Conclusion

The departmental staff, along with the Lay Ministers remains committed to our hospital’s mission as lived out through our ICARE values. Working together and with colleagues throughout the institution and in the Texas Annual Conference, we continually seek ways to enrich our spiritual environment of caring and to glorify God through service to all people.

HOUSTON METHODIST SUGAR LAND HOSPITAL

Chris Siebenaler, Senior Vice President and CEO Houston Methodist Sugar Land Hospital

Houston Methodist Sugar Land Hospital (HMSLH) continues to expand and meet the growing needs of Fort Bend County. The hospital has evolved into a 243 licensed bed facility with 18 operating rooms which includes, state-of-the-art diagnostic imaging and specialized *Centers of Excellence* in Cardiology, Neurosciences, Oncology, Orthopedics, Women’s Services and Urology.

In October 2012, HMSLH fully staffed the last remaining 28 bed medical/surgical unit that was originally constructed during the 2008 campus expansion. The demand for services from Fort Bend County continues to be

high, with the hospital experiencing record highs in all major patient volume categories. In 2012, the hospital admitted 13,132 inpatients, performed just under 11,900 surgical procedures, delivered almost 2,700 babies, and treated 38,541 patients in the emergency department. In addition, the hospital added much needed services to the community by opening two new outpatient units, a Chemotherapy Infusion Clinic and a Wound Care Center. These outstanding achievements are the direct result of the expertise and vision of the physicians and staff at HMSLH. The ICARE values continue to be at the core of Houston Methodist Sugar Land's foundation, and paramount is its support and commitment to providing exemplary care in a safe, spiritual and healing environment.

HMSLH received awards and recognitions in 2012, including receiving the American Heart Association/American Stroke Association's "Get With The Guidelines®-Stroke Gold Plus Quality Achievement Award." This award recognizes HMSLH's commitment and success in implementing a higher standard of stroke care by ensuring that stroke patients receive treatment according to nationally accepted standards and recommendations. HMSLH was also named a Silver Award winner in the 2012 Texas Health Care Quality Improvement Awards, which recognizes hospitals for demonstrating excellence in achieving national quality measures. HMSLH was also voted as the Best Hospital and Best ER in Fort Bend by the community through the Sun Newspaper.

Furthermore, HMSLH has performed many medical firsts and brought new technology to Fort Bend, including becoming the home to the Discovery MR750w 3T MRI system, the first in Texas. Because of this new MRI and other high-end technology, HMSLH has become the international viewing site for GE Healthcare. In addition, HMSLH became the first in the greater Houston area to offer low-dose molecular breast imaging (MBI) as a secondary diagnostic tool for women with suspicious findings and difficult to interpret mammograms. Methodist Sugar Land Hospital also completed construction on a new hybrid operating room that is the first of its kind in the nation, allowing surgeons to streamline care, reduce recovery time and complications for their patients. Dr. Christopher Smith, Orthopedic Surgeon at Methodist Orthopaedic Specialists of Texas (MOST), was the first in Fort Bend County to perform a custom partial knee replacement. Uttam Tripathy, M.D., cardiothoracic surgeon on staff at HMSLH, performed the first robotic chest procedure in Fort Bend County. Finally, HMSLH's new orthopedic physical therapy residency program – one of just three in the state of Texas – was credentialed by the American Physical Therapy Association.

As the level of care and the complexity of its offerings have grown, the Hospital's connection and commitment to the Fort Bend community has also grown. Community outreach remains a vital component, and in 2012 HMSLH continued its efforts with many initiatives.

In addition to helping patients within the Hospital, HMSLH reached out to the community. For example, HMSLH teamed up with the Fort Bend Junior Service League to host the first annual community charity event, *Pretty in Pink—Town Square*, which raised more than \$110,000 to benefit local cancer patients through the HMSLH Cancer Fund. The community also supported HMSLH when we requested blessings, prayers, well wishes and testimonials for display in the Emergency Department waiting area. The Hospital also collaborated with Fort Bend/Sugar Land Exchange Clubs and the Sugar Land Rotary to provide free flu shots to the community members who participated in Santa's Gift Exchange. Fort Bend residents bought a new, unwrapped toy or clothing item to HMSLH in exchange for a flu shot. The toys and clothing benefited local children in the Fort Bend area. In addition, HMSLH hosted a Cancer Survivor's Day Celebration and Luncheon as well as a free prostate cancer screening and numerous free seminars on a variety of health-related topics.

Houston Methodist Sugar Land Hospital is proud to be a leading contributor to the health and well-being of Fort Bend residents. It is committed to expanding its service offerings to meet the needs of its physicians and community, while still remaining focused on its unique Vision, Values and Culture.

SPIRITUAL CARE (Houston Methodist Sugar Land)

The Rev. Bill Gross, M.Div., BCC, Director Spiritual Care and Vision

"The Spiritual Care and Values Integration Department at Houston Methodist Sugar Land Hospital is committed to providing the highest quality pastoral care for our hospital and the community. We promise to be available, to seek and promote balance in all of our activities, to open ourselves to the wonder and amazement of each life encounter, and to respect and honor the gift of diversity. We are called to offer direction in the formation of our hospital culture, to demonstrate God's love in all of our interactions, and to invite each member of our staff to take their place within our spiritual environment of caring."

The Spiritual Care Department at Houston Methodist Sugar Land Hospital is an integral part of the hospital's life and is engaged at every level of the hospital and throughout the Fort Bend Community.

In 2013, we were diligent in providing Morning Prayer in several departments throughout the hospital, support for physicians and nursing staff, and regular resources that offered reflection and care for all staff throughout the hospital. This past year we worked with each department within the hospital in completion of our ICARE Values Workgroup Recommitment, around the theme of “Rekindle the Passion.” We partner with Human Resources in conducting “Culture Rounds” each week, and work with several departments in planning and facilitating Schwartz Center Rounds for compassionate care throughout the year. Our “Mentoring at Methodist” initiative continues to grow, as we work to support our staff in integrating our Houston Methodist culture within everything that we do.

We hold Wednesday Morning Prayer, regular Worship services, monthly Catholic mass and other special Worship services, including Ash Wednesday, Martin Luther King, Jr. Day, the National Day of Prayer, Thanksgiving and Easter. Prayer Boxes are placed strategically throughout the hospital, and in recent months we have experienced an increased volume of requests for Chaplains to visit patients, as well as for completion of Advance Directives. We also initiated delivery of Shabbat Boxes to our Jewish patients each Friday evening, along with the broadcast of a Sabbath Service on Spiritual Care Channel 19. A total of 33,997 pastoral visits were made in 2013 by Staff Chaplains, PRN Chaplains, and lay Ministers.

In 2013, we engaged the community through an ongoing grief support group, breast cancer support group, and two six-week “Powerful Tools for Caregivers” workshops. Advance Care Planning was offered at several area churches.

We are intentional about engaging the Fort Bend community in dialogue around faith and health issues. Our Spiritual Care Department works with 63 volunteers from the community to assist with daily lay ministry, Holy Communion ministry, cancer patient support, and healing music. We want community clergy and their parishioners to think of Methodist Sugar Land Hospital as their hospital, and we work hard to see that become a reality. Through our Community Liaison initiative, 46 area clergy and church leaders have been contacted and personally visited this past year in an effort to strengthen our partnership in caring for our community. One visible result of this effort has been the development of a “Community Resource” page on our Houston Methodist Sugar Land Hospital Internet site, which lists over 50 support groups and community resources available throughout Fort Bend County. Also, as a result of this effort, a quarterly Community Clergy Breakfast has been initiated to provide a forum for spiritual leaders in Fort Bend County to gather and discuss issues of faith and health as they relate to our Community. As Fort Bend County was recently named the most ethnically diverse county within the United States, we have facilitated discussion around diversity as it relates to Fort Bend County and the role that churches play in supporting our diverse culture at several of our recent Community Clergy Breakfasts.

We remain committed to providing the highest quality of pastoral care and spiritual support throughout Houston Methodist Sugar Land Hospital and our community. It is our goal to engage the spirit of every patient and staff member in the care that we provide.

HOUSTON METHODIST WEST HOSPITAL

Wayne Voss, Senior Vice President and CEO, Houston Methodist West Hospital

Houston Methodist West Hospital’s doors opened to patients on Dec. 17, 2010, at 7 a.m., with 336 employees excited to serve them. Since opening, we’ve seen more than 60,000 patients in the emergency department, performed more than 11,000 surgeries and 3,000 heart catheterization procedures, delivered more than 3,500 babies, admitted nearly 16,000 inpatients and completed more than 100,000 outpatient visits.

Last year, through hard work and dedication of our staff and leadership, Houston Methodist West accomplished much, including Pathway to Excellence designation, a giant first step toward Magnet status; Chest Pain accreditation, the first in the system; DAISY Award launch, a special way to acknowledge nurses who go above and beyond; and a cancer fund establishment, which will assist cancer patients with personal needs throughout their treatment.

Throughout 2013, Houston Methodist West completed numerous expansion projects to meet the growing demand in West Houston, Katy and far-west communities. The parking garage opened in February; our second medical office building will open in the spring 2014; and nearly all inpatient areas have been under construction recently, adding more beds and services for our patients.

Houston Methodist West’s surgical program grew from 4,500 surgeries in 2012 to 5,371 in 2013. The surgical program is a true example of bringing Leading Medicine to the community. Its state-of-the-art construction, advanced technology and highly trained staff give our patients and physicians a safe, efficient and

caring place to be treated. As of the completion of our latest expansion, Houston Methodist West now has 15 operating rooms, including one hybrid OR for cardiovascular needs.

Houston Methodist West helped bring 1,944 new lives into the West Houston and Katy communities in 2013. The Birthing Center expansion project in 2012 gave the capability to comfortably deliver 180 babies per month, adding custom NICU rooms to accommodate twins, and has three C-section operating rooms. The Center averaged 162 births a month in 2013, with exponential growth in the last half of the year, which resulted in a further expansion of nine post-partum rooms to the fifth floor of the hospital.

Our cardiology and cardiovascular surgery programs sustained incredible volumes throughout 2013. Houston Methodist West is the market leader in cardiology and cardiovascular surgery volumes. We saw 1,352 cardiac catheterization lab visits and performed 159 cardiovascular surgery cases. In addition to the cardiac catheterization lab and cardiac rehab services, Houston Methodist West's Mended Hearts volunteer program continues to thrive, allowing post-heart procedure patients to come together to finish their recovery and discuss their challenges, milestones and successes.

The emergency department at Houston Methodist West grew to be a premiere treatment center in West Houston and Katy. Emergency Medical Services (EMS) providers and the community alike have grown to trust the capabilities of our campus, our physicians and our staff for emergencies of all types. The emergency department treated 27,497 patients in 2013. We regularly host EMS conferences where our staff and physicians discuss, train and educate local EMS providers on new methods of treatments and care protocols.

Our volunteers have been key to personalizing each patient's experience at Houston Methodist West; more than 50 volunteers assist us with greeting, navigating and visiting our patients on a daily basis.

During the course of 2013, we also had the opportunity to partner closer with companies like BP, Shell Oil, Mustang Engineering, The Wood Group and ConocoPhillips by providing their employees with physician speakers, health fairs and health screening events on their campuses. Houston Methodist West hosted multiple consumer events, in which we invited community members to the hospital for educational lectures and screenings. Some of the topics included heart health, women's health, men's health and cancer.

In 2014, Houston Methodist West expects another year of record growth throughout the hospital, as well as at the new Houston Methodist St. Catherine Hospital, which will transition into a long-term care facility by the end of the year, and the Houston Methodist Cinco Ranch Emergency Care Center, expected to open this fall. In addition to Medical Office Building II, we will expand the emergency department, build out a permanent infusion suite, add a new set of elevators, and complete construction the fifth floor's inpatient beds, which will finalize all shelled space at Houston Methodist West, and lead us to further master planning for the campus.

Houston Methodist West has quickly become a true community partner and the last three years have supported our vision of bringing Leading Medicine to the communities we serve.

SPIRITUAL CARE (Houston Methodist West Hospital)

The Rev. Craig Bradley, BBA, BCC, Director Spiritual Care

Guided by Houston Methodist's belief that God can heal through the lives, actions and words of persons, the Spiritual Care & Value Integration Department at Houston Methodist West Hospital is integrated into virtually every aspect of care. Under the direction of Chaplain Craig Bradley, the spiritual care program ministers to patients, their families and hospital staff and physicians, regardless of religious preference. Offering 24-hour on-call spiritual care services, the department responded to nearly 1,300 spiritual consult requests from staff and physicians in 2013. More than 10,400 visits were made to patients and loved ones of many different faiths and backgrounds.

Chaplain Steven Spidell joined the department a little over a year ago. In February, Chaplain Spidell is transferring to one of Houston Methodist's newest campuses, Houston Methodist St. John Hospital in Clear Lake. Chaplain Spidell will be missed and his shoes will be difficult to fill, as he has contributed a unique and valued service to the staff and visitors of Houston Methodist West Hospital.

Spiritual Care & Value Integration is one of many connections we have with our local community. Serving as spiritual liaisons, our chaplains have developed relationships with local church leaders of many different faith traditions. They are involved with the Katy-West Houston Interfaith Clergy Association (KWHICA), whose membership represents clergy from Protestant and Catholic churches, Jewish synagogues and Muslim temples. We continue to develop relationships with nonprofit ministries and services, such as Compassion Katy, which meet regularly to network and promote volunteerism.

Our chaplains/staff have represented our hospital in various community formats. Houston Methodist West Hospital hosted a Lay Ministry Training Seminary using one of our many conference rooms here at HMW with about 70 in attendance. We hosted a “Resilience” seminar, in which the chaplains taught a group of about 20 adults. The Chaplains also shared about “Resilience” on the Houston Methodist radio show on KSEV 700 AM with Dr. David Mobley. Community outreach and collaboration continue to be led by Spiritual Care & Value Integration in such events as the Houston United Way campaign. The department continues to host community groups at the hospital and in the community, addressing issues like advanced directives. In addition to these events the Chaplains participate and observe National Healthcare Decision Day which is an advocate of advance planning.

This is the second year of Spiritual Care Volunteers. Volunteers have grown from 6 to 11 on a regular basis, and average 45 patient visits per week. The Chaplaincy Care Volunteers are committed and continue to work with the spiritual care staff to increase the capacity for personal involvement with the spiritual needs of patients, their families and our staff. The plan is to continue growing this group of volunteers.

Ministering to staff and physicians is an important aspect of the spiritual care and values integration program. The department is an essential part of the development of the spiritual culture of the hospital. The Chaplains have initiated a connection with staff at new employee and nursing orientations, and stay connected through weekly thoughts and mid-week prayers. The Chaplains continue to honor the service personnel on Veteran’s Day, remember Martin Luther King’s contributions, and Nurse’s Week by blessing the hands of our nurses and staff. Continues to nurture the spiritual aspects of the hospital’s culture and recognize and reflect upon the efforts of our staff is a constant priority. Chaplains remain available to officiate at weddings and funerals for our patients, their family members and staff members. Spiritual care provides the staff with daily support by participating in interdisciplinary health care rounds and serving on Houston Methodist West’s Biomedical Ethics Consultation Services & Committee, along with being involved with our shared governance councils.

Houston Methodist West’s 25-seat chapel is inviting and calm. The exquisite attention to detail has made the chapel one of the most peaceful places within our hospital. Each day, dozens of patient family members and staff use it as place of reflection, encouragement and prayer. This year, through the leadership of both Houston Methodist West Hospital and St. John Vianney Catholic Church, a weekly Mass has been held attendance sometimes being standing room only.

Houston Methodist West Spiritual Care & Values Integration continues to be involved with the various hospital departments in the development of their annual ICARE Workgroup Commitments. Members of the department serve on HMW Biomedical Ethics Committee and represent the hospital on Methodist Healthcare System’s Biomedical Ethics Council. A conversation with the Clinical Pastoral Education department at Houston Methodist Hospital to expand their residency program to the Houston Methodist West campus has also been initiated. The C.A.R.E. (Continuous Ambient Relaxation Environment) Channel, the most effective relaxation programming available for patient television will be added soon. A Guided Imagery Channel will also be added, using the patient’s active imagination to bring about responses in their bodies that can accelerate the healing process.

Looking forward, Houston Methodist West will work in concert with sister Houston Methodist facilities to implement best practices that treat every patient as “a person of sacred worth and value, created by God.”

METHODIST WILLOWBROOK HOSPITAL

Beryl Ramsey, Senior Vice President and CEO, Methodist Willowbrook Hospital

Houston Methodist Willowbrook Hospital is a 251-licensed bed, tertiary care facility that brings the world-renowned, medical center level quality care and expertise of Houston Methodist to Northwest Houston area residents. Houston Methodist Willowbrook provides a full continuum of medical services, including emergency care, imaging, cardiology, cardiovascular surgery, orthopedic surgery, accredited chest pain and stroke centers, neurology, neurosurgery, collaborative cancer center, comprehensive women’s services, and general medicine.

For the past 13 years, the hospital has been providing the latest research, technology, education, specialized care and best practices in the Northwest Houston community. In 2013, our commitment to innovation continued with the addition of a second advanced, minimally invasive da Vinci[®] Surgical System that provides patients with a less invasive surgical option that can improve surgical outcomes and overall standard of care, as well as reduce recovery time. A Labor and Delivery Emergency Department/Observation Unit was opened that included an expansion of the L&D triage area with six private rooms, compared to three beds in an open bay area previously. The Breast Center was relocated to the first floor of the Women’s & Children’s Pavilion and now

features a second ultrasound room, front door access, special reserved parking for patients, and dedicated registration. The North Pavilion also was remodeled to create a more open feel, and both hospital gift shops are under new management with more merchandise and expanded hours.

As one of the few private, not-for-profit hospitals in Cy-Fair and Northwest Houston, Houston Methodist Willowbrook takes seriously its status as a faith-based organization committed to providing quality, cost-effective health care. To achieve this goal, in 2013 the hospital supported a wide range of outreach efforts with a mission to increase education and screening, and improve the lives of members of the community. These efforts included hosting 52 free health education programs, physician speaking engagements, seminars on a variety of health topics, and screenings at local events and venues. During seven blood drives held throughout the year, there were 521 donations – a 45 percent increase in collected units compared to 2012. Examples of well received events included a stroke seminar attended by 50 nurses from the greater Houston area, joint replacement dine and learn with approximately 130 people, and Paint the Night Pink! breast health awareness night with more than 170 attendees.

The leadership team, medical staff, nurses and employees at Houston Methodist Willowbrook also continued to advocate for health care issues across the continuum of care, working with local organizations and community leaders to further the prevention, education, research, awareness, and provision of care for all major disease states. Highlights of community involvement in 2013 included continued support for Bleyl Middle School in Cy-Fair I.S.D., which has an enrollment of 1,557 students (more than 52 percent of whom are economically disadvantaged), through additional school initiatives that included the donation of presentation clickers for teachers, assistance with the mentorship program, and coordination of food and toy drives benefiting students and their families. Hospital staff members also participated in numerous community events, such as the Northwest Harris County Heart Walk benefitting the American Heart Association (raising \$24,210 and making the hospital the top contributor for the event), Stride4Stroke (raised more than \$5,000 for stroke research and education), and 39 employees worked together to build a home for Habitat for Humanity Northwest Harris County, using ICARE In Action hours. The hospital also hosted a National Cancer Survivors Day event and EMS Appreciation Day. Houston Methodist Orthopedics & Sports Medicine and Houston Methodist Willowbrook Hospital honored gymnast Simone Biles, 2013 World All-Around Champion, with a ceremony and award presentation.

Houston Methodist Willowbrook’s commitment to serving the community, innovative technology, and medical center training and expertise continues to attract recognition from across the medical community. The highlight of the year occurred when the hospital was named a Magnet recognized health care facility by the American Nurses Credentialing Center’s Magnet Recognition Program®. Additional noteworthy designations awarded to the hospital in 2013 included accreditation in Nuclear Medicine and Breast Magnetic Resonance Imaging from the American College of Radiology, Dark Blue BlueQ Ribbon from BlueCross BlueShield, Get With The Guidelines®—Stroke Gold Plus Award from the American Heart Association, an “A” Hospital Safety Score from The Leapfrog Group, and Top Performer on Key Quality Measures by The Joint Commission for heart attack, heart failure, pneumonia and surgical outcomes. Additional achievements earned during the year included receiving the Large Business of the Year Award from Cy-Fair Houston Chamber of Commerce, successful completion of the sixth biennial College of American Pathologists inspection, passage of the Texas Department of Health Mammography Quality Standards Act with zero violations, and 100 percent certification of computed tomography staff by the American Registry of Radiologic Technologists. The *Houston Business Journal* also listed Houston Methodist Willowbrook among the highest-scoring hospitals for stroke and heart attack based on a report cited in an article from a leading independent health care ratings company.

SPIRITUAL CARE (Houston Methodist Willowbrook Hospital)

The Rev. Mark Young, D.Min., Director Spiritual Care

Spiritual Care involves the whole person and is a part of the healing process for patients and staff. The Houston Methodist Hospital Statement of Belief affirms that God’s redeeming activity is at work in the healing process and is operative through the lives of others. The Statement of Belief also serves as a reminder that all persons are of sacred worth. Therefore what we all do here at Methodist Willowbrook Hospital involves, “*sacred work with a servant’s heart.*”

I CARE represents the core values that are at the center of *The Methodist Experience*. Integrity, Compassion, Accountability, Respect, and Excellence, are the essential building blocks of our daily work. The Spiritual Care Department teaches I CARE in our New Employee Orientation, and is instrumental in ensuring the

Recommitment to I CARE on annual basis throughout the departments of Methodist Willowbrook Hospital focusing primarily with our Hospital Leadership Team.

I CARE has been imbedded deeper, by a Culture of Care program designed by this office and in alignment with *The Methodist Experience* that offers classes on three different tracks: Leadership, Employees, and Physicians. 2012 focused primarily on Leadership as they manage up our employees in living out the I CARE values. Physician training will be our major focus in 2014.

The Chapel offers a variety of services. We began the year with a Dr. Martin Luther King, Jr. service in January and concluded with a Christmas Eve Service in December. Each Wednesday there is a Protestant Holy Communion Service as well as Holy Mass. Many of these services are broadcast to our patients on Channel 43. The Chapel is open 24 hours a day as is our Prayer Room.

A Grief Support Group was established in 2012 and meets the second Tuesday evening of every month and is led on a rotating basis by our Chaplains and the topics vary depending upon need and the time of the year. In addition, our staff has performed several Memorial Services at the request of patients' families. Weddings and baptisms have also been performed.

The Director of Spiritual Care provides a written on-line devotional (M-F), called *Faith Prints*. A Daily Prayer is also written and sent out seven days a week. Daily prayers are also placed on meal trays for our patients seven days a week. Prayer Huddles grew from two a week to now seven different areas of our hospital. Singing of Christmas Carols and hymns during Holy Week are offered in conjunction with Staff and Hospital Volunteers.

The Director also serves on the Board of Trustees for NAM (Northwest Assistance Ministries), and as a Director on the Klein ISD Education Foundation. Other visits are made in the community. One of the emerging community ministries involves the Parish Nurse Program. This program is anticipated to begin to roll out in 2014. The Spiritual Care Department now houses the Biomedical Ethics Council. Each of our entities is now involved in this high level of assisting patients and their families as needed. As a system, Spiritual Care Departments are also in dialogue with SMU in talks regarding Chaplaincy and how the two disciplines can be integrated.

The Spiritual Care Team at Methodist Willowbrook Hospital consists of a Director, two full-time Chaplains, two part-time Chaplains, and a full-time Administrative Assistant. The Department is grateful to also have between 45-50 lay Spiritual Care Volunteers, who have been recruited and trained by the Director. This community involvement provides a deeper connection with the community. In 2012, the Chaplain Staff made 19,362 visits, while the Spiritual Care Volunteers contributed 16,095 visits for a combined total of 35,457 visits. This volume of visits translated into over two visits per inpatient during their stay at Methodist Willowbrook Hospital. We are blessed to have a dedicated and growing Spiritual Care Volunteer Team. We are also grateful to the Prince of Peace (Roman Catholic Community), for their robust presence and support.

We are also blessed to have an excellent and very dedicated staff, which offer a consistency of care throughout the week and cover evening and weekends on an on-call basis 365 days a year.

The new year of 2014 promises to be a great year with more growth, wider and deeper connection, and a consistent commitment to excellence as we live out our I CARE values with our guests and staff.

HOUSTON METHODIST SAN JACINTO HOSPITAL

Donna Gares, Senior Vice President and CEO, Houston Methodist San Jacinto Hospital

Houston Methodist San Jacinto Hospital (HMSJH) located in Baytown, Texas, serves East Harris, Liberty and Chambers Counties. The hospital has been meeting the health care needs of the area since 1948. Houston Methodist San Jacinto Hospital operates 275 beds between two campuses providing inpatient and outpatient services. The Garth Campus inpatient services include: three medical units, a surgical/pediatric unit, medical/surgical intensive care unit, and a new intermediate care unit and maternal/child unit with a Level II Nursery. The hospital's Alexander Campus offers inpatient rehabilitation, skilled nursing and psychiatric units. Additionally, Houston Methodist San Jacinto Hospital has eight operating rooms available for inpatient and outpatient surgeries and two operating rooms for obstetrical patients at the Garth Campus as well as a free-standing Outpatient Surgery Center with three operating rooms. Featured programs include a Cardiovascular Center, Women's Center, Imaging Services, Cancer Center, Cardiac Rehabilitation, Physical & Occupational Therapy, Sleep Study Center, Speech, Wound Care & Hyperbaric Medicine, Diabetes Management, and a Family Medicine Residency Program.

In 2012, Houston Methodist San Jacinto Hospital was only one of 263 hospitals in the United States to receive the HealthGrades Distinguished Hospital Award for Clinical Excellence for the fifth year in a row. With

this award, the hospital has been ranked in the top 5% of the nation reflecting its commitment to providing the highest quality care. Houston Methodist San Jacinto Hospital also ranked No. 7 on the U.S. News & World Report “Best Regional Hospitals” list in the Houston metro area.

In February 2012, San Jacinto Methodist Hospital celebrated a one year anniversary of its Heart and Vascular Center. The Center is equipped with state-of-the art technology, including a hybrid operating room that allows physicians to perform open-heart procedures as well as complex catheter based procedures in one singular area. It essentially combines the abilities of an OR and an advanced catheterization room. Currently, Houston Methodist San Jacinto Hospital has the only room of this capability in all of East Houston. Additionally, the hospital began performing surgical procedures using the da Vinci Surgical System® for robotic surgeries. This offers patients a faster recovery time and less pain. In August, 2012, the hospital obtained a Mobile Health Unit as a result of a federal grant which is used for performing community health screens to the underserved as well as offering services to local employer groups, organizations, and community partners.

In 2012, Houston Methodist San Jacinto Hospital had 12,422 inpatient admissions, 4,294 outpatient surgeries, 54,472 emergency room visits, and 1,542 deliveries. As part of community outreach, HMSJH continues to provide educational seminars and complimentary health screenings for diabetes, cervical cancer, breast cancer and prostate cancer. The hospital has 82 active volunteers that provided 10,734 volunteer hours.

On May 29, 2012, the hospital converted to an electronic medical record called MethOD which is used throughout all of Houston Methodist Hospital System. This allows for improved documentation, trending results, and improved quality of care.

Houston Methodist San Jacinto Hospital has been accredited by the Det Norske Veritas for two years and will be pursuing ISO 9001 certification which focuses on quality management requiring strong customer focus and continual improvement.

Program accreditation and certifications include the Commission on Cancer of the American College of Surgeons for the Houston Methodist San Jacinto Hospital Cancer Center; American Diabetes Association certification for the Diabetes Self-Management Program; DNV Stroke Center Accreditation; Medical Records Department recognition by the Texas Attorney General for Birth Records; The American Association of Cardiovascular and Pulmonary Rehabilitation (“AACVPR”) National Certification Committee certification of the Cardiac Rehabilitation Program; Accredited Laboratory by the College of American Pathologists; Accredited in Mammography, Breast Ultrasound, Nuclear Medicine and Stereotactic Biopsy by the American College of Radiology; Designated as a Breast Imaging Center of Excellence by the American College of Radiology; Chest Pain Center Accreditation; Clinical hyperbaric medicine accreditation from the Undersea & Hyperbaric Medical Society; and Sleep Study Center accreditation by the American Academy of Sleep Medicine. Houston Methodist San Jacinto Hospital was designated by the Texas Department of State Health Services as a Stroke Center. Houston Methodist San Jacinto Hospital, in conjunction with the medical staff, continually strives for excellence in safety, quality, service, growth, fiscal management and community outreach.

SPIRITUAL CARE (Houston Methodist San Jacinto)

The Rev. Linda Tolon, M.Div., BCC, Director of Spiritual Care Houston Methodist San Jacinto

The Spiritual Care Department of Houston Methodist San Jacinto Hospital (HMSJH) provided quality spiritual care and support to our patients and families, physicians, our staff, as well as to the Baytown community throughout 2013

The Spiritual Care Department of two full-time staff chaplains and one director provided Chaplain availability seven days each week and on-call coverage after hours. Besides responding to referrals and crisis situations, the chaplains provide daily visitation at the Garth and Alexander campuses of the hospital for patients, families and staff. The Chaplains offer times for prayer and blessing for those departments and patient units desiring a spiritual focus as they begin their week, and the Chaplains also provide a time of spiritual presence in response to difficulties and stresses in those particular areas

In 2013, Houston Methodist San Jacinto Hospital’s three staff chaplains provided 19,566 visits and the lay ministry volunteers made 5,011 visits for a total of 24,577 visits. In 2013 the department began with twelve lay ministry volunteers and ended the year with twenty-two volunteers.

Spiritual care is very much an integral part of Houston Methodist San Jacinto Hospital’s culture. Framed prayers are in each patient’s room as well as in treatment areas through the hospital; touch plaques beside patient’s doors remind each staff person entering the room to pause, reflect and remember their commitment to do their best to contribute to the person’s physical, emotional, and spiritual healing; and prayers are offered through the hospital’s address system every morning and also each evening following visiting hours.

Chaplains maintain a prayer line for the “Chaplain’s Message for Today” –words of comfort, hope and reassurance – that is accessible to in-patients, staff and to patients after they are discharged from the hospital. The Department provides “Chaplain’s Corner” articles for the hospital’s weekly newsletter; offer daily devotions by email during Advent and Lent; provide memorial services for deceased staff; and offer email inspirational messages and worship services for special occasions. The Chaplains offered Christmas Eve services on both campuses this year. Inspirational messages and videos are available for the patient’s easy access through our Skylight system, and patients are able to directly access our chaplaincy services through this system. Spiritual Care recently obtained the Bible on Skylight for ready access by our patients.

The Chapels of both the Garth and Alexander campuses were renovated this year and the Memory Garden was established and dedicated; all these spaces provide places of quiet, reflection, remembrance, and a spiritual environment of peace and healing.

This year the chaplains began meeting with each New Employee Orientation class to teach the new staff about chaplaincy and spiritual care and how this relates to our I CARE Values. This offers a reminder of how each staff member is charged with meeting the emotional and spiritual needs of all patients and families by treating everyone as persons of dignity and sacred worth. At the conclusion of the New Employee Orientation presentation, the chaplain offers a blessing and a “sending forth into the mission field.” This initial contact with new staff members establishes foundational knowledge regarding chaplaincy’s role in the hospital and the Chaplain’s availability to them as they adjust to their new responsibilities in our Houston Methodist San Jacinto Hospital family.

In 2013, Spiritual Care expanded its bereavement services in providing “To Comfort You in Your Grief” bags to the families of the patients who die in our hospital. Unique to Houston Methodist San Jacinto Hospital is the inclusion of “prayer blankets” and journals with handwritten inspirational messages. These prayer blankets are hand-crocheted and knitted in a prayerful manner. Each prayer blanket is blessed in churches as part of a worship service. We enlisted the assistance of local churches for this prayer blanket ministry through our relationship with the Bay Area Ministerial Alliance which continues to meet at HMSJH and connects the hospital to the needs and concerns of local churches and community service organizations.

The Spiritual Care Department had an active role this year in the implementation of Dog Therapy, and the chaplains regularly accompany the dogs and their handlers on their weekly rounds to both patients and staff.

The chaplains are always available to pastor hospital leadership, staff, patients, families and visitors when needed. Prayer and support is provided in leadership meetings, and the chaplains address spiritual needs and concern related to personal and communal issues. The Chaplains facilitate a monthly Greif Support group for the Baytown community. The Chaplains hold a Service of Remembrance on a bi-annual basis for those whose loved ones died at Houston Methodist San Jacinto Hospital and for others in the community desiring to honor loved ones as well.

The Spiritual Care Department continues to provide “Refreshment for the Soul” – a spiritual care and support program for our staff – and has a leadership role in the Schwartz Rounds program. The chaplains provide spiritual direction and support for the Sacred Works team in the review and selection process of candidates for these awards. The Sacred Works awards recognize staff members who demonstrate extraordinary acts of selflessness, compassion, and kindness toward a patient, visitor, or another staff member.

The Spiritual Care team of Houston Methodist San Jacinto Hospital remains steadfast in our commitment to continue enriching our service of caring both within the hospital and into the Baytown Community “by all the means we can, in all ways we can, in all the places we can, at all the times we can, to all the people we can.”

THE METHODIST HOSPITAL RESEARCH INSTITUTE

Mauro Ferrari, Ph.D.

Ernest Cockrell Jr. Distinguished Endowed Chair

President and CEO, Houston Methodist Research Institute

Director, Institute for Academic Medicine at Houston Methodist Hospital

Executive Vice President, Houston Methodist Hospital System

This past year was a remarkable year in the development of the Research Institute at The Methodist Hospital. The Research Institute has continued to recruit experts from around the world to build the Methodist academic enterprise. The Research Institute was honored to recruit John Cooke, M.D., Ph.D., from Stanford University Medical School as a Full Member and the Chair of the newly created Department of Cardiovascular Sciences. Dr. Cooke brought with him four bright young scientists from Stanford, who were appointed assistant

members at The Research Institute. For Neuroscience research, Joseph C. Masdeu, M.D. was recruited from National Institutes of Health to serve as a Full Member and Director, Nantz National Alzheimer Center, and Director of Neuro-Imaging at The Research Institute. Gavin W. Britz, M.D. was recruited as a Full Member and Chair of Neurosurgery from Duke University. Reginald Munden, M.D., was recruited as a Full Member and Chair of Radiology from M. D. Anderson Cancer Center. Kapil N. Bhalla, M.D., was recruited as a Full Member and Medical & Scientific Director for The Cockrell Center for Advanced Therapeutics. Led by Dr. Xian Li, transplant immunology research program has recruited three assistant and associate professors. Our global research and training network also continues to grow with the addition of the Tsinghua University Graduate School at Shenzhen, China, University of Sao Paulo, Brazil, more than 200 research trainees from 29 institutions in the US, and 19 countries.

Houston Methodist created the Institute of Academic Medicine (IAM) to synergize all academic research and educational initiatives and programs under one organization, in which Dr. Mauro Ferrari serves as its Director and Dr. Timothy Boone serves as the Co-Director. With the participation of more than 200 faculty leaders, clinicians and management representatives, the IAM Strategic Planning process continued for almost a year to create a unique infrastructure that supports transformational and cross disciplinary research initiatives. The various working groups have met on numerous occasions and have developed recommendations for three new Centers of Research Excellence (CREs), including Precision Medicine, Outcomes, Quality and Healthcare Performance, and Biotherapeutics and Regenerative Medicine. We will strengthen the infrastructures in Clinical and Research Information Systems, Central Biorepository, Clinical Research Support, Communication and Collaboration, and Education/Trainees. Also, as the result of the strategic planning, The Research Institute created the Office of Strategic Research Initiatives (OSRI), which will be tasked to support large program initiatives, donors, program project grants and booster igniter type ideas. OSRI will do the leg work to make big ideas happen and increase funding opportunities. Specifically, OSRI will assist to bridge the “Valley of Death” between animal/lab studies and Phase 1 clinical trials. Houston Methodist looks forward to continuing the strong growth of the academic enterprise under the leadership of Dr. Mauro Ferrari.

HOUSTON METHODIST GLOBAL HEALTH CARE SERVICES

Cathy Easter, President and CEO Houston Methodist Global Health Care Services

Leveraging clinical excellence, compassionate care and world-class physicians, Houston Methodist Hospital and physicians treated more than 8,100 international patient encounters from 91 countries in 2013. In addition to international patient care, Houston Methodist Global’s consulting/management and education divisions provide advisory services and training and development to health care organizations around the world.

2013 was a productive year for the consulting/management and education divisions. We have entered new phases with some of our existing clients and many new projects have been started.

The affiliation between Houston Methodist and The American British Cowdray (ABC) Medical Center in Mexico City is entering its eighth year. Since its inception, this dynamic partnership has elevated the level of patient care, quality, and access. New facility expansions and commitment to the latest medical technology and innovations by both organizations continue to set the standard for the global healthcare community. HMG also entered into a seven year affiliation agreement with TecSalud based in Monterrey, Mexico. The main objectives of this agreement are to identify opportunities within TecSalud where HMG expertise can support their patient centered safety culture as well as continue to create value through knowledge transfer of best practices.

HMG continued its affiliation with Euromedic Cancer Therapy Centers based in Poland and Bosnia. This partnership encompasses protocol development, weekly training, information exchange, and collaboration on quality and operational effectiveness. In the Kingdom of Saudi Arabia, HMG entered into an agreement to provide services for the development and operations of a new medical park, providing the full continuum of care as part of the Prince Sultan Cultural Centre (PSCC) in Jeddah.

Collaboration agreements were signed between HMG and Istanbul University Hospitals – General Directorate in Istanbul, Turkey, and Dubai Healthcare City to provide education and training initiatives in Turkey and at the Mohammed Bin Rashid Academic Medical Center in Dubai.

HMG also provided healthcare development advisory and educational services to a number of public and private clients in several countries including Saudi Arabia, Oman, Mexico and the United Arab Emirates. HMG hosted 140 health care professionals and physicians from 22 countries for observational and hands-on learning in 28 specialty areas at Methodist. HMG also broadcasted 22 medical lectures to over 2,800 participants to more

than 40 hospitals and clinics in 10 countries throughout the world. Over 90 international clinicians participated in Houston Methodist conferences and MITIE training courses in 2013.

CONCLUSION

The Houston Methodist Hospital System acknowledges and supports the mission of the Center for Missional Excellence of the Texas Annual Conference. We will continue to provide high quality, cost effective health care that delivers the best value to the people it serves through its health facilities in a spiritual environment of caring with internationally recognized teaching and research.

Recommendations Submitted

That the Texas Annual Conference recognize the appointment and reappointment of the Rev. Dr. Charles R. Millikan, Vice President, System Spiritual Care and Values Integration at Houston Methodist; the Rev. Bettie T. Hightower, Staff Chaplain, The Houston Methodist Hospital; the Rev. Dr. Mark Young, Director, Department of Spiritual Care, Methodist Willowbrook Hospital, the Rev. Linda Tolon, Staff Chaplain, Houston Methodist San Jacinto Hospital; and the Rev., Stacy Lee Pell, Staff Chaplain, The Methodist Hospital.

The following individuals be elected Directors of Houston Methodist Hospital for a three-year term, to expire on June 30, 2017;

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

That Houston Methodist Hospital System is allowed to append any other necessary statements or recommendations to the report given at the Annual Conference.

Future Considerations

Methodist will maintain its close relationship with The Texas Annual Conference of The United Methodist Church.

Methodist will support and equip vibrant, growing congregations thorough excellence in health care delivery, education, and translational research.

Methodist will continue to cultivate a spiritual environment of caring demonstrated by redeeming activity of God in the world.

Methodist will continue to provide spiritual care that is responsive and sensitive to the diversity of our patients; needs and beliefs, involves everyone in the delivery, and flows from Christian values and our relationship with The United Methodist Church.

Methodist will continue to integrate its core values into all operations, programs and services, while holding everyone accountable for demonstrating those values.

Methodist will continue to perform its stewardship role demonstrating radical hospitality and extravagant generosity with discernment and the judgment needed to meet the needs of our communities as we reach for the frontiers of clinical medicine.

Lydia Patterson Institute
Dr. Socorro Brito deAnda, President

Lydia Patterson Institute opened its doors for the first time to the school year 1913-14, making 2013-14, the 100th session. We celebrate the time passed, and with it we celebrate the thousands of young men and women that have walked our halls. We celebrate the hundreds of young men who began their journey in ministry here and have dedicated their lives to the church. We celebrate the teachers, nurses, engineers, doctors and lawyers and many other professionals whose seeds were planted here. Most importantly, we celebrate Mrs. Lydia Patterson. Unfortunately, Mrs. Patterson lived a rather short life. In that life, she accepted her calling to ministry

with the children of South El Paso, and her legacy lives on. Her love and inspiration for the welfare of those in need has lived for 100 years. This is made evident today in the number of teachers, staff members, and administrators who have dedicated their lives to changing those of the students. The incredible dedication of the staff is manifested in their years of service; 12 over 10 years; 5 over 20 years; 6 over 30 years; and Miss Cristina Woo who has served for 42 years. Mrs. Patterson did not know at the time, but her calling made for the calling of thousands of others who followed. She placed the first stone and, in the last one hundred years, a temple was built. In this temple, thousands have worshiped, thousands have been educated, and thousands have made a better life.

Today, the Student Lay Ministry Program is placing interns throughout the country. Some are in seminary and others are already leading churches. Ninety-seven percent of graduates are going to college. The 2013 graduating class received \$1.6 million in scholarships from United Methodist colleges and universities alone. Every student, past and present, begins to change his or her life the moment they step inside the walls of this temple.

The spiritual temple at Lydia Patterson remains intact, but the physical buildings have worn and tired. In preparation for the next 100 years, a capital campaign for renovation and a strategic plan for the latest state of the art technology in the classroom, labs, media and research and spiritual development centers is in place. The new chapel will provide the place where all the students, faculty and staff can worship together, and as a multi-purpose facility, will be shared with our community.

The cities of El Paso and Juarez have joined us in this venture, and have committed to a large portion of this capital campaign. The board of trustees, faculty, and staff has pledged 100%, and the students and alumni are equally dedicated to the success of this campaign.

Lastly, we celebrate those who have made and continue to make this ministry, our friends and supporters. They are the foundation of our work. They are our leaders, mentors and inspiration. We have seen their commitment once more as we prepare for the next 100 years. We wish to thank those who have already stepped up and joined us by giving or pledging to the capital campaign. With the love of God, the love and prayers of those in ministry with us, and in memory of Mrs. Lydia Patterson, we will reach our goal and be prepared to carry her legacy for another 100 years.

Methodist Children's Home
Mr. Tim Brown, President & CEO

Greetings from Methodist Children's Home (MCH) and the children, youth and families we serve from the Texas Annual Conference. The historic partnership between MCH and United Methodist churches in Texas and New Mexico has offered hope to thousands of children, youth and families from the hard places in life.

I am honored to report to you that MCH continues to be in compliance with and, in many cases, to be exceeding the best practice standards established by two national accrediting organizations. MCH works hard to accomplish goals produced by our strategic plan. I invite each member of the annual conference to visit our website at www.methodistchildrenshome.org to view our strategic plan or call MCH at (800) 853-1272 to have a copy mailed for your review. The priorities and goals of our strategic plan enable our ministry to explore ways to increase our impact on children and families across Texas and New Mexico.

Guided by our core values of Christian Principles, Relationships, Responsibility, Growth, Service and Hope, MCH is committed to providing the services, programs and talented individuals needed to positively impact the lives of children and youth in our care. This is happening every day through residential programs on our historic Waco campus and Boys Ranch, located just outside of Waco, as well as through 12 MCH Family Outreach offices, including Houston, Lufkin and Tyler in the Texas Annual Conference.

The reasons children and youth arrive in our care are unique to each individual. They range from extreme trauma or a sudden change in the family structure to school issues or poor choices in a difficult and ever-changing world. Our collaboration with Texas Christian University's Institute of Child Development to incorporate Trust-Based Relational Intervention (TBRI) in our work places MCH on the cutting edge of child care as we learn new ways to serve children who have experienced trauma. These proven and tested techniques and methods of interacting with children are impacting families in positive ways. Our vision is to take what we learn with TBRI and begin making it available to pastors, youth ministers and concerned family members in the local church. The

lessons we are learning, coupled with spiritual development opportunities for all children in our care, makes MCH a unique ministry of the United Methodist Church.

In addition to the accomplishments listed above, your support also empowered MCH to:

- Graduate 25 high school seniors in 2013. Thanks to our many friends, we were able to allocate more than \$500,000 for MCH alumni to pursue a college or advanced degree, certificate at a trade school or job-related training that will help them improve their families and communities. This year we had more than 40 seniors on track for graduation at the time this report was submitted to the Conference.
- Increase the impact in Houston, Lufkin and Tyler through the work of our Family Outreach program. Staff in these outreach locations provide MCH foster care, in-home services – such as Partnership in Parenting – Grandparents as Parents Program, and a new program called Family Solutions. Our website has a full listing of our 12 outreach offices and how to contact them for assistance or answers to community and church needs.
- Receive a national award for innovative education through our on-campus University of Texas charter school and state recognition for the quality of activities offered to youth through our recreation program.
- Recognize the great work of 70 staff members with employee service awards. All honorees had at least three years of service, and 12 employees celebrated 15 or more years with our ministry, including two 30-year honorees.
- Participate in several mission trips and community service projects. These projects provided opportunities for MCH youth to show Christ’s love by sharing their time and talents to help meet needs across Texas. We remain grateful to Kingwood UMC and the many volunteers from the Texas Annual Conference who make U.M. Army an annual experience for MCH youth.

Our achievements in the past, and those yet to come, are directly related to the men and women who give their time, talents and resources to bless our children. We look forward to the service of Mr. Mark Ward of Kingwood who has been nominated to the Board. He will join the following individuals from the Texas Annual Conference who currently serve on the MCH Board of Directors:

Mr. Hank Coleman, Vice Chairman, Houston

Dr. Ann Weiss, Katy

Mr. Tom Wilkinson, Bryan

These individuals, along with our other Board members, MCH Commissioners and benefactors, enable our ministry to achieve its mission. On behalf of Methodist Children’s Home, thank you for sharing our story in your churches and communities. If you would like to schedule a speaker, arrange a tour or request resources to help promote an offering, contact our development office by e-mail at development@mchforhope.org, by phone at (254) 750-1213 or (800) 853-1272, or by mail at 1111 Herring Avenue, Waco, Texas 76708. I also encourage you to visit our website at www.methodistchildrenshome.org to download stories; identify resources to help educate your congregation on our ministry; view a transparent listing of our financial resources and services delivered; find out how you can refer a child for placement; or learn more about a call to serve our ministry as a homeparent or foster parent.

As we enter our 124th year of ministry, MCH knows our service to children and families is possible because of God’s amazing grace and our generous benefactors. Thank you for your trust and support of our ministry. May God continue to bless you and Methodist Children’s Home.

<p style="text-align: center;">Methodist Retirement Communities Mr. Ronald E. Jennette, President & CEO</p>

2013 REPORT TO THE TEXAS ANNUAL CONFERENCE

This past year revealed the results of the focused and concerted efforts over the past several years. What a joyous and blessed year in fulfilling our mission of service ministry to senior adults. Steeped in the Wesleyan tradition of Christian faith and wholeness, Methodist Retirement Communities and its Affiliates continue to move forward focusing its faith-based ministry on serving our seniors, serving our employees and being an integral part of each broader community where we reside.

This last 12 months has been remarkably full, accomplished and blessed:

RETIREMENT COMMUNITY DEVELOPMENT & REDEVELOPMENT

- ✓ Phase II of the new MRC Crestview in Bryan, Texas opened in February 2013, completing this newly built Continuing Care Retirement Community under a Life Care model; accomplishing a transformation that included replacing a 1960s nursing home building.
 - Phase II is known as Arbor Oaks at Crestview, and consists of:
 - 92 Independent Living apartments called Arbor Oaks at Crestview
 - The Norma Bryan All Faiths Chapel
 - Bistro/Café
 - Library
 - Dining
 - Fitness Center
 - Pool & outdoor social area
 - Activity/Game Rooms
 - Phase I opened in late 2011 with 48 Assisted Living apartments, 18 private Memory Support suites for Alzheimer's, and 48 Skilled Nursing & Rehab units.
- ✓ The new Creekside in Huntsville was opened in March of 2013, replacing MRC TownCreek (aka Ella Smither Geriatric Center).
 - Creekside initially consists of 36 Assisted Living apartments, 18 private Memory Support suites for those suffering with Alzheimer's and other Dementia's, and 66 Skilled Nursing and Rehab units.
 - Additional land is available for further expansion.
- ✓ The last of significant enhancements, such as new flooring and much more, was completed at our three HUD Affordable Housing independent apartment communities for seniors with restricted income in the Bryan area during 2013.
 - Significant renovations are scheduled for one of two similar communities in La Porte during 2014. Oakview Senior Apartments will be helped substantially in this regard thanks to a much needed \$500,000 grant from the Dallas Federal Home Loan Bank.
- ✓ Additional enhancement plans of our MRC PineCrest in Lufkin were developed for implementation in 2014 to reconstruct semi-private rooms in the health care section to become private rooms.
- ✓ A master plan was developed for our MRC Cornerstone community in Texarkana to refresh the buildings, beginning with the Independent Living common and dining areas.
- ✓ During 2013, the marketing team exceeded its goal of 75% pre-sales about 9 months early for our next Continuing Care Retirement Community to be built on 18.8 acres at FM518 & 270 in League City beginning March 2014.
 - We are humbled by how well this project has been received by local area seniors interested in living in this new community.
 - Tax-exempt bond financing is slated for March 2014, as is the start of construction.
 - This community will have:
 - 116 Independent Living apartments
 - 36 Assisted Living apartments
 - 24 Memory Support suites for Alzheimer's and other Dementia's
 - 28 Long-Term Skilled Nursing Care units
 - 20 Short-Term Rehab units
 - Many amenities to encourage healthy living

HOSPITALITY

- ✓ With encouragement from our Boards of Directors and help from Houston Methodist in 2012, we successfully implemented our version of ICARE in 2013; rolling out this program to every employee in the system. The ICARE acronym stands for:
 - Integrity
 - Compassion
 - Accountability
 - Respect
 - Excellence

- ✓ This is now at the heart of everything we do both strategically and on a daily basis, and will be a continuing and on-going program.

AFFORDABLE HOUSING

- ✓ Our 319 Affordable Housing apartments at 5 communities for seniors with restricted income continue to remain virtually full at all times.
 - Two of these communities reside in La Porte
 - Three of these communities are in Bryan
 - These 3 communities received the coveted Communities of Quality Award in 2012, which is a very difficult, multi-year endeavor.

EMPLOYEES

- ✓ We replaced the employee of the year award with ICARE Champions of the Year at each location, awarding the initial recipients in December 2013.
- ✓ Janie Havard, who won the ICARE Champion award at MRC PineCrest in Lufkin, also won the Customer Service Award from our state association covering nonprofits throughout all of Texas.
- ✓ Several more employees completed the program to become designated as Certified Aging Services Professionals, and 4 completed a state-wide Leadership Training program.
- ✓ We continue to encourage continuous improvement, often through training and further education. This resulted in more employees becoming Certified Aging Services Professionals through a University of North Texas program; more employees also completed the LeadingAge Texas Leadership Institute.
 - We even continue to have a couple working toward becoming licensed Nursing Facility Administrators while a couple others advanced from Certified Nursing Assistants to Licensed Vocational Nurses (LVN), or from LVN to RN (Registered Nurse).
 - Developing the future of our organization is a key focus.
- ✓ While actually having more employees given a number are part-time, the MRC system had the equivalent of 540 full-time staff positions.
 - That number will be close to 700 upon full operation of The Crossings, our new community being built in League City.

RESIDENTS

- ✓ We continue to serve a sustainable balance of seniors from all walks of life, including providing direct benevolent assistance to qualified seniors in our communities who have outlived their resources; and offering quality living affordable communities as well.
- ✓ Almost 1/3 of our total residents served in 2013 received subsidies from donations for *benevolent assistance* or rent subsidies in the affordable housing communities that we developed and manage.
 - \$529K was provided by MRC in direct assistance
 - Another \$609K was provided by MRC to offer the shortfall in Medicaid assistance
 - Another \$2.1 million was provided by HUD for those in income restricted communities
- ✓ We continue to serve residents in many settings, all focused on each person achieving their highest level of independence in a dignified setting:
 - Independent Living homes and apartments at a wide variety of price points
 - Assisted Living apartments for those seeking 3 meals and some help with various activities daily living, such as bathing, medication monitoring, toileting, eating, etc.
 - Memory Support suites for those with Alzheimer's and other Dementia's, where specialized programs and activities are available to assist with the specific needs of those in this area to facilitate dignified living while seeking the highest possible level of healthy living.
 - Long-Term Skilled Nursing units for those needing 24/7 nursing care.
 - Short-Term Rehabilitation units for those needing an optimal place for recovery.
 - Home Health and other Home Services to help individuals remain in the most independent setting possible.
- ✓ 1500 Residents were served during 2013, averaging 1000 per day 24 hours per day 7 days per week 365 days per year. In hospital days, that's 365,000.
 - This number will go up by 300 Residents or more upon fill up of The Crossings community that is about to begin construction in League City.

BOARD CHAIR

- ✓ Rev. Jack Womack of Hope Community Church, began in July 2013 his 3-year term as Chair of the parent MRC Board of Directors, looking forward to furthering this worthy mission as we seek to make a positive difference in the lives of others.
 - Under recent past Chairs Don Morriss, Tom Wussow and John Hicks, MRC established a new foundation for our future; revitalizing itself to better fulfill its mission of service ministry to senior adults while creating a stronger, viable future for this worthy ministry.
- ✓ MRC is blessed to have caring, compassionate and highly competent board members committed to this service ministry; with the majority being Methodist.

BENEVOLENCE & MRC FOUNDATION

- ✓ With donation dollars from vendors and donated time from volunteers and staff, the award winning WYSE program continued forward in Bryan and Texarkana.
 - WYSE stands for Wisdom for Youth from Senior Expertise
 - Corporations and Individuals donate, with proceeds being used for the program and any leftover funds for Benevolent Assistance
 - The program calls for High School students to be matched with Residents in our community for a 10-week structured program where each can learn from the other.
 - This culminates with a Graduation celebration reception.
 - Other local volunteers help: school teachers, staff, volunteers and Board members
- ✓ Each of our communities provides on-going benevolent assistance for those who have run out of or short on funds through no fault of their own.
 - Beyond the HUD support, the direct MRC need is at least a minimum of \$1 million per year; as MRC Affiliates are committed to finding a way to retain residents who run into financial misfortune.
 - This is a constant challenge, as the level of donations is insufficient to meet the need we have; and the full need is even greater than what we're able to provide.
- ✓ The annual Mother's Day Appeal is vitally important toward helping those who have outlived their resources, with proceeds being used for benevolent assistance.
- ✓ In 2013, we also successfully restarted our annual golf tournament; generate funds to assist toward the benevolent programs.
- ✓ Online *donations* are available through our www.mrcaff.org website or directly at <http://www.mrcaff.org/donatonation-page.aspx>, or you can contact Gayle Nelson at gnelson@mrcaff.org or 832-419-7897.

BROADER COMMUNITY INVOLVEMENT

- ✓ MRC communities frequently open our doors to local Methodist and other churches as well as organizations like the Chamber of Commerce, Rotary Clubs, Kiwanis Clubs, etc.
- ✓ MRC communities frequently participate in local events, such as the annual Alzheimer's Alliance Walk, Susan G. Komen Race for the Cure, Salvation Army, Harvest of Texarkana and so much more.
- ✓ MRC communities participate with others, such as Christus Hospital, and reap the benefits of specialized training toward reducing avoidable re-hospitalizations.

QUALITY

- ✓ MRC communities continue to perform with excellence and superior outcomes in the many surveys we routinely encounter every year as part of the strong regulatory environment in which we operate.
 - This further solidifies our long-standing reputation as an organization whose services, programs, housing, care and activities represent quality to our residents.

PUBLIC POLICY

- ✓ MRC advocates on behalf of seniors through several forums. In particular, through our LeadingAge Texas state association and LeadingAge national association focused on nonprofits in the senior living sector. Some areas of focus include:
 - The state of Texas is 49th worst in the country in nursing home reimbursement for our most vulnerable senior citizens who require Medicaid (not Medicare) funding.
 - The state of Texas acknowledges funding nursing homes 17% below cost, and nonprofits are closer to 21%. That means we're funded \$1000 per resident per month below what it costs.

- The state is now in the process of instituting a managed care program for Medicaid that has been shown to further reduce reimbursement (by 11% in south Texas) while delaying payments, making it even more difficult to serve the most vulnerable of our citizens.
- ✓ Nationally, and ultimately on the state level as well, there is much talk and focus on serving the needs of seniors in their home.
 - Home could be an independent living/residential or assisted living home in a community like ours, or one's home in the broader community.
 - This includes trying to break down the barriers of where Medicare and Medicaid assistance can be provided, which now often results in seniors going into nursing homes to get covered; when it could be possible to serve them in less costly settings
- ✓ Another issue is of course preserving Medicare benefits to seniors. Often, the provider of Medicare services gets hit with reduced reimbursement or limitations on services that effectively hurts the senior.

STRATEGIC PLAN

- ✓ The theme of our strategic plan is to:
 - INSPIRE, SERVE & GROW
- ✓ Key components are:
 - HOSPITALITY, QUALITY & PEOPLE
 - INTEGRITY – *honest and ethical in all we do*
 - COMPASSION – *embracing the whole person thru:*
 - HOLISTIC WELLNESS
 - SPIRITUAL
 - PHYSICAL
 - INTELLECTUAL
 - EMOTIONAL
 - VOCATIONAL
 - SOCIAL
 - ACCOUNTABILITY – *being accountable for our actions*
 - RESPECT – *treating everyone as a person of worth, dignity & value*
 - EXCELLENCE – *being the best at what we do*
 - ADVOCACY
 - STEWARDSHIP
 - GROWTH – *as persons and as an organization*

MRC TODAY

- ✓ Today, the MRC has a \$45-50 million annual budget that will grow to \$65 million by the time The Crossings in League City is completed and filled up.
- ✓ At \$250 million of assets, MRC has clearly been growing; but is still relatively small in the bigger picture.
- ✓ Over the last 5 years, MRC has successfully realigned itself for better balance that allows for long-term viability. A high percentage of those we serve to require financial assistance, but we also now have a much more viable balance that includes serving a broader range of seniors.

	2008		2010	2012	2015	
	Units	Mix %	Units	Units	Units	Mix %
<i>Owned & Operated</i>						
Residential Homes/Apts	326	24.3%	245	323	439	33.7%
Assisted Living (AL) Apts	52	3.9%	52	122	156	12.0%
AL Memory Support Units	76	5.7%	76	122	136	10.4%
Nursing & Rehab Units	425	39.1%	260	214	252	19.4%
HUD Subsidized Apts	319	23.8%	319	319	319	24.5%
<i>Owned & Leased</i>						
Residential Homes/Apts			88			
Nursing & Rehab Units			164			
<i>Managed Only</i>						
HUD Subsidized Apts	42	3.1%				
	<u>1339</u>		<u>1204</u>	<u>1090</u>	<u>1302</u>	
Home Health/Services Agencies	3		3	3	2	

- ✓ This improved balance sets us up well for long-term viability, and potential greater opportunities to further our mission in the future.

POSSIBILITIES AHEAD

- ✓ MRC is now evaluating its potential to develop rental communities to better serve the middle income market, and create further balance in its portfolio.
 - We very much like the idea of doing these near or in conjunction with a Methodist Church.
 - The major challenge is coming up with \$3+ million to get rolling.
- ✓ We are also evaluating PACE (Program for All-Inclusive Care of the Elderly). This program is a combination of services at home and also at a community site.
 - Read about this unique program at <http://www.npaonline.org>, or contact Ron Jennette @ 281-210-0135.
- ✓ MRC plans to continue developing new Continuing Care Retirement Communities.
 - The ones in Bryan and League City are Life Care communities, offering enhanced cost stability and incredibly huge savings when one needs health care.
 - These are very expensive to develop, must be done so in select markets warranted by demographics; and require \$5-7 million to get the ball rolling, a major challenge.
- ✓ In recent years, HUD has not funded new 202 projects for seniors; so this opportunity for expanding the mission may be a bit further down the road, but we still consider these communities a key part of our service ministry.

COMMUNICATIONS

- ✓ Our website is www.mrcaff.org, and you can connect to each of our Affiliate websites from this main website.
- ✓ We encourage becoming friends on our Facebook site, which you can reach through the website even if you do not personally have your own Facebook site.
- ✓ You can also sign up for our newsletter through the website, or contact Tracey Brandli at tbrandli@mrcaff.org or 281-210-0117.

MRC is grateful for the support it receives from United Methodist Churches and its members, whether financially or as volunteers or sharing the good news of MRC and its Affiliates. Please know your donations are critically important to help us meet as much of the large demand for benevolent assistance and other special needs as possible. Your benevolent donations go directly for the benefit of senior adults who have such needs, upon each person being appropriately qualified. And other donations are carefully tracked to go exactly where you specify or where needed most when not specified. These donations and gifts are vital to provide the services, programs, activities, housing and care for those residents who cannot afford to fully pay on their own. Currently, a wide gap of unfunded cost exists for such charitable assistance. Rising health care costs and increasing numbers of people unable to pay the full cost of care, combined with the current economic climate, make this a high priority. The grossly inadequate Medicaid system in Texas also puts tremendous pressure that limits MRC’s ability to meet this key component of the service ministry that has touched so many lives in such meaningful ways.

Please continue to support, encourage, and pray for this most worthy service ministry.

Recommendations:

1. Ratification of new MRC Board Members presented at Conference.

METHODIST RETIREMENT COMMUNITIES

Proposed Board of Directors – 2014-2015 Term Effective July 1, 2014

Ms. Alyce Anne Baggett

Judge James M. Carlow

Mrs. Kimberly Denney

Mr. Tony E. Doughtie

Mr. John C. Hicks

Rev. Conrell J. Lockett, III

Mr. Robert E. Sheppard

Rev. Jack A. Womack

Exempt

Mr. Thomas R. Wussow, MRC Foundation Chair

Ex-Officio

Bishop Janice R. Huie, Bishop

Rev. B.T. Williamson, Bishop's Designee

Mr. Ronald E. Jennette, MRC President & CEO

Mr. Donald Morris, Immediate Past Chair

U.M. ARMY - TAC
Mr. David Sabom, Executive Director

Mission Statement

U.M. ARMY exists to provide Christ-centered, quality youth work camps that serve people in need and promote spiritual growth and leadership development in youth.

U.M. ARMY started in the Texas Annual Conference in 1979. It started as a week-long mission trip designed for high school youth, and has continued that tradition for over 35 years. Every aspect of the experience; work, worship, fellowship, and fun, is for the youth. Adults go so that the youth can have a mission experience of their own.

Our affiliation with the Texas Annual Conference involves 3,000+ youth and adult participants from the Conference representing 135 participating churches and 36 host churches that house the mission teams. These young missionaries serve around 1000 people in the Conference with needed home repairs; restoring dignity, and safe and decent housing.

A U.M. ARMY work camp has two basic parts:

1. Service to people in need

Participants provide free home repairs for low-income, elderly, and disabled homeowners in the community where they are staying.

Each day work teams go into the community and work on a repair project at the home of one of our clients.

Typical repairs are building wheelchair ramps, porches, steps, handrails; repairing doors, windows, window screens and screen doors; exterior repairs and painting; interior sheetrock repairs and painting; yard work.

2. Spiritual Growth

Each day starts with morning devotions, and then lunch devotions at the work site, followed by an evening worship service, all based on an annual theme and scripture. This theme and scripture is woven into the fabric of the camp and is the basis for the spirituality of the mission camp.

In addition to work and worship, there is evening recreation and fellowship.

What started here in the Texas Annual Conference has grown beyond our boundaries with a chapter in the Southwest Texas Conference, a chapter in the Northeast Jurisdiction (New England states), a brand new chapter in the North & Northwest Texas Conference, and multiple camps in the Louisiana Conference.

At the close of this Annual Conference we will begin our 2014 Summer season; 35 mission camps during June & July in the Texas Annual Conference. This year our theme is "Light Bearer", and we will go forth bearing the Light of Christ to the world around us.

We are honored to be affiliated with the Texas Annual Conference and to partner with this organization and its many congregations as we serve God by serving others. We look ahead with eager anticipation to see what God will do in and through our joint efforts as we strive to do His will.

Wesley Community Center
Ms. Diana Garbis, Executive Director

Having been part of the Northside community in Houston, for over 110 years, Wesley Community Center is committed to providing quality, comprehensive, programs. Since its inception, Wesley has had education at its core, whether it is through early childhood education, after school services for youth, workforce development to improve economic stability, or increasing a senior's longevity, through comprehensive health education.

With the loss of Early Childhood Education opportunities for this neighborhood, Wesley has looked for partnership opportunities to expand our services to children age 6 weeks to 5 years. One additional classroom was added in the fall and second classroom will be added this spring. This allowed us to add 28 additional spaces for children. Over 100 children a day come to the center to receive an even start to an education. As has been the practice, Wesley also looks for ways to keep the cost for this program free or very low cost. We know that Early Childhood Education is critical for a child's future capacity.

Wesley continues to also focus on after school and summer programs for youth. Through the building of a new recreation and education center, we have expanded programming to include team sports, expanding character development programs, youth mentoring, and tutoring. As has been the case throughout our history, the community center is a safe place for the youth to gather in this neighborhood. This spring, a new program with the local middle school will be added that will allow students to also attend programming during the day. This program will add 120 new youth during the day, besides our youth that attend the afterschool and summer programs.

Our Food Cooperative and Pantry continues to be one of the only sources of healthy food in the area. Last year we added monthly food fairs where we distribute 10 pallets of fresh fruits and vegetables to the community. Over 250 families take advantage of this program every month with over 4,500 people receiving food through this program. The expansion of the Community Garden has been a wonderful opportunity for Methodist Church involvement. We have had several church groups build plots and plant seeds in the garden.

Our Financial Opportunity Center has brought in new workforce development programs to the Center. Wesley has added a Certified Nursing Assistance program in collaboration with Houston Community College. Over the last two years, 70 individuals have graduated from the program, most having obtained employment in the medical profession. We have been able to move many from \$9/hr. jobs to \$12-\$15/hr. employment.

Our senior program continues to serve more than 90 seniors (over age 60) with recreation, exercise, food, nutrition services and health screenings. They are a vital and active presence in our center. When entering the Center, you can hear their music coming from the social hall. Whether it is through art, activities, or spiritual devotion, we help them remain in their homes.

Wesley also continues to serve as a vital safety net to those in crisis with thousands of individuals being sheltered through our emergency assistance programs. A total of 369 individuals received rental assistance during the course of the year.

Our guest speaker for our annual luncheon was Dr. Ruby Payne, who spoke about how to develop bridges out of poverty. The room was filled with a number of Methodist congregations who have used Dr. Payne's work on poverty in their own outreach work.

Wesley also looks for ways to connect to the work of neighborhood congregations. Churches provide Hispanic Outreach services, provide Bible School classes, and volunteer at Wesley by sorting food, planting gardens, reading to our children, interacting with seniors, or doing work related projects such as painting, cleaning, or organizing classrooms. Methodist mission is alive and well at Wesley!

INSTITUTIONS OF HIGHER LEARNING REPORTS

Boston University – School of Theology
Ms. Mary Elizabeth Moore, Dean

Greetings in the Spirit of Jesus Christ! Thank you for your prayers and support for United Methodist theological education. This has been a bountiful year for Boston University School of Theology, beginning with the arrival of a passionate community of students from 35 states and 16 countries. The year has had many highlights.

BREAKING NEWS:

- **Doctor of Ministry:** The School has unfolded a new Doctor of Ministry program designed to enrich church leaders in traditional and non-traditional settings and to deepen their theological understanding and commitment to the practice of ministry. The DMin focuses on transformational leadership. It includes four intensive seminars on campus in August and January, a series of online courses, and opportunities for students to work closely with faculty as they research their own unique questions and visions.
- **Community Center:** The School’s renovated Community Center has become a favorite gathering space – sustainable, hospitable, and accessible. It is the welcoming home for weekly community lunches, study, conversation, play, seminars, retreats, and parties.
- **Religion and Conflict Transformation (RCT) Clinic:** The RCT Clinic sponsors projects to address conflict in congregations, interfaith peacebuilding, restorative justice, and mediation.
- **Expanded Scholarship Options:** The School has expanded its scholarship options to include full tuition scholarships for UMC certified candidates for ordained ministry, African American Thurman scholars, Latino/a Raices scholars, and School of the Prophets scholars.

DEEPENING SPIRITUAL LIFE: The community enhances spiritual growth in many ways.

- **Building intentional living communities:** The School sponsors and helps support Theology House, Green House, and Beane House of Study, where students live with intentional and communal practices.
- **Enhancing spiritual life** through weekly worship, reading retreats, winter retreat, daily morning prayer, and small groups.
- **Offering spiritual journeys**, including the Vocations Vacation to ministry and service sites and the Seminary Singers tour to local churches.

ENGAGING THE WORLD: BU School of Theology students and faculty have traveled and served extensively in the world during the past year:

- **Giving** hundreds of volunteer hours across the Boston region, U.S. and world in church camps, homeless shelters, peace organizations, global United Methodist programs, and other settings.
- **Traveling** in study groups to Turkey (Ephesus), Israel & Palestine, Cuba, rural and urban ministry sites, and churches and service organizations across the US
- **Sponsoring** conferences on global Christianity and the Dictionary of African Christian Biography
- **Serving** in local churches and community agencies in contextual education placements, courses, and special internships.

PONDERING CRITICAL ISSUES: The School’s annual theme was “Free at Last,” to honor Martin Luther King, Jr. and his immortal “I Have a Dream” speech. The community engaged in urgent questions regarding race, sexual orientation and gender identity, and poverty, creating open and respectful spaces to discuss themes that are important to, and controversial in, the church and larger society.

The ministry of the Boston University School of Theology is to partner with you in serving the church and in caring for the larger human family and God’s precious creation.

Candler School of Theology
Jan Love, Dean & Professor of
Christianity & World Politics

Candler School of Theology prepares *real* people to make a *real* difference in the *real* world. Our commitment to authentic discipleship and relevant ministry enables us to develop uniquely well-rounded leaders who are challenged academically, encouraged spiritually, and immersed in Christian service from the first day they arrive on campus.

As one of the 13 official seminaries of The United Methodist Church, Candler is grounded in the Christian faith and shaped by the Wesleyan tradition. As one of seven graduate professional schools of Emory University, Candler provides a rich context for learning and formation supported by the extensive resources of a top-tier research university. As a school located in the metropolitan area of Atlanta, Candler offers a learning environment that reflects the highly diverse communities of our 21st century world. There is no better place for ministry preparation that addresses our major denominational priorities: developing leaders, starting and growing churches, ministry with the poor, and improving global health.

Candler celebrates its Centennial in 2014, marking our 100th anniversary with commemorative events that reflect on our past and a conference on theology and the church that envisions the future. The yearlong celebration begins in August with the opening of the second phase of Candler's new 128,600-square-foot, LEED-certified building, seven years in the making.

Not only is Candler expanding its physical space this year—it is expanding degree offerings as well. In response to the changing needs of the church, Candler is introducing five new degrees to equip Christian leaders: the Doctor of Ministry, the Master of Religious Leadership, the Master of Religion and Public Life, and two dual degrees pairing divinity and social work and divinity and development practice. With these newest additions to our degree programs, Candler graduates truly will be ready to lead wherever God calls.

Candler's student body reflects the diversity and breadth of the Christian faithful. Our enrollment stands at 441, with 340 seeking the Master of Divinity, 47 the Master of Theological Studies, 21 the Master of Theology, 15 the Doctor of Theology, and 18 enrolled as Non-Degree students. The student population is 32 percent U.S. ethnic minority, 49 percent women, and the median age of the entering class is 27. Students represent 39 denominations, with half identifying as United Methodist.

We continue to emphasize preparing our students for leadership in an increasingly global context, and now offer 14 academic exchanges with theology schools in 12 countries across five continents. In addition, Candler has an ongoing summer internship program with the Methodist Church in the Bahamas, and participates each year in travel seminars to the Middle East and in World Methodist Evangelism Institute evangelism seminars, traveling in 2014 to Nigeria, Costa Rica, and Brazil.

Candler draws considerable strength and inspiration from its relationship with The United Methodist Church. Our ability to fulfill our mission of *educating faithful and creative leaders for the church's ministries in the world* depends upon your support, gifts, and prayers. Thank you for the countless ways you advance this vital ministry in the life of our denomination. Visit us in person in Atlanta or online at candler.emory.edu to see firsthand how Candler prepares *real* people to make a *real* difference in the *real* world.

Duke Divinity School
Richard B. Hays, Dean

The academic year 2013–2014 has been an exciting year in which we completed an intensive period of hiring new faculty. We believe that a strong faculty is at the heart of any great theological school, and we are thankful that the men and women who have joined us are characterized by excellent scholarship, generous character, and a deep commitment to the church. In the past three years, we have hired 18 new faculty, which means that 36 percent of current faculty have been hired since 2010. Half of those appointments are United Methodist, bringing our total regular-rank faculty to 42 percent Methodist.

Some of our new faculty hires were in response to retirements or departures; others were in response to the growth in our new degree programs, the Master of Arts in Christian Practice (M.A.C.P.), Master of Arts in Christian Studies (M.A.C.S.), and the Doctor of Ministry (D.Min.). Other hires help expand our expertise into

crucial areas. Xi Lian, professor of world Christianity, is a leading scholar of Christianity in China; Meredith Riedel, assistant professor of the history of Christianity, studies Byzantine Christianity and its engagement with the Muslim world; and Luke Bretherton, associate professor of theological ethics, works in Christianity and contemporary politics and community-building in a pluralistic culture.

Other new faculty build on our traditions of strength in historical, theological, ministerial, and biblical studies. Ross Wagner and Brittany Wilson both have Wesleyan commitments to reading Scripture that influences their scholarship in New Testament; Valerie Cooper, a self-described “fifth-generation Methodist,” does singular work in historical studies and biblical hermeneutics. Edgardo Colón-Emeric, assistant professor of Christian theology, continues our rich legacy of engagement between Methodist and Catholic theologies; and Jeff Conklin-Miller brings a wealth of experience as a United Methodist minister and youth programs director to his position in Christian formation.

All of our faculty members in all of our academic programs are committed to training talented, committed men and women for ministry. We continue to welcome students from a range of backgrounds who are called to serve God and the church. In 2013, our total enrollment was 635 students: 434 are enrolled in the M.Div. degree program; 60 in the M.T.S.; 18 in the Th.M.; 43 in the Th.D.; 36 in the D.Min.; 25 in the M.A.C.P.; 17 in the M.A.C.S.; and 12 who are special students. Thirty-seven percent of our students are United Methodist, with an additional 4.5 percent from other Wesleyan traditions. Eleven percent are Baptist, 10 percent are Anglican or Episcopal, 6 percent are Roman Catholic, 6 percent are Presbyterian, with the remaining 6 percent from other denominations or nondenominational churches.

In addition to the ongoing excellent academic and field education work done by students each year, several students had notable achievements. Griff Gatewood M.Div.’13 was awarded a fellowship by the Fellowships at Auschwitz for the Study of Professional Ethics, one of only 14 seminarians selected for the award. Andrew Barnhill M.Div.’13 was selected by a Duke University campus committee to deliver the student speech at the university’s 161st Commencement Ceremony in May, the first time a Divinity student has been selected for that honor. Two M.Div. students, Kayla Harward and Carmen Gonzalez-McKernie traveled to South Korea to represent the Divinity School at the World Council of Churches 10th Assembly.

Duke Divinity School does not view our work as only academic or “ivory tower.” Our departments, centers, initiatives, and programs continue to engage with the church and social and cultural issues. The important work of the Clergy Health Initiative will be extended, thanks to a \$5.74 million grant from The Duke Endowment. In August its research was published in the *Journal of Primary Prevention*. Findings include that the rate of depression among clergy is nearly double the national rate. Factors contributing to depression include job stress, sense of guilt about not doing enough, and social isolation. In response to these findings, the Clergy Health Initiative has introduced a theologically framed curriculum for United Methodist Churches. Pastor & Parish is designed to strengthen relations between clergy and congregations, and it provides a scriptural foundation for Staff-Parish Relations Committees to engage in constructive ways to promote health and unity for the church and pastor.

Duke Initiatives in Theology and the Arts (DITA) co-sponsored the Dean’s Songwriter Series with the Dean’s office. The series promotes an ongoing conversation about songwriting, performance, and music in relation to Christian faith. Guests included singer-songwriter Pierce Pettis and his daughter Grace Pettis, David Wilcox, and Carrie Newcomer. Events include lunch concerts and discussion with students and evening concerts open to the community. DITA also introduced an informal film study for Divinity School students, “Image & Word,” hosted by postdoctoral fellow Daniel Train. The study includes short lectures, film viewings, and group discussion in order to deepen imaginative and pastoral acumen.

Leadership Education at Duke Divinity (LEADD) has launched a new website that describes its programs in denominational leadership and resources to strengthen institutional resources: <http://leadership.divinity.duke.edu>. The online journal *Faith & Leadership* continues to draw hundreds of thousands of readers. Greg Jones, senior strategist for LEADD and professor of theology, has been named to the leadership team for the Duke Innovation and Entrepreneurship Initiative, where he will serve as a senior strategist for education.

The Center for Reconciliation sponsored the fifth annual Summer Institute at Duke Divinity School, hosting nearly 145 Christian leaders involved in diverse reconciliation ministries around the world. Participants included representatives from World Vision International, InterVarsity Christian Fellowship, the National Immigrant Youth Alliance, and organizations in South Korea, Japan, Burundi, South Sudan, and Uganda. For the

first time the Summer Institute featured a seminar on Muslim-Christian dialogue, led by Professor Ellen Davis and Duke's Muslim chaplain, Abdullah Antepli.

The Duke Youth Academy for Christian Formation (DYA) is expanding to a yearlong program that combines a week of summer residency at Duke University with a year of ongoing engagement and practice. The new format will allow high-school students to build on the intensive summer residency experience throughout the year with the support of the DYA community and a local mentor. The program includes lectures by Divinity School faculty, workshops, theological reading, online community forums, and a self-directed final project on Christian practice.

The second phase began of Thriving Rural Communities, a partnership between Duke Divinity School, The Duke Endowment, and the North Carolina and Western North Carolina Conferences to help divinity students, pastors, laity, districts, and conferences cultivate and strengthen Christian leadership and United Methodist congregations in rural North Carolina. Eight new partner churches are participating, and over the next five years approximately 70 Thriving Rural Communities Fellows will be serving in United Methodist Churches across North Carolina. Brad Thie has been named the director; he has previously served as pastor of United Methodist churches in Charlotte, Asheboro, and Newton, N.C.

We remain deeply grateful for the relationships among the United Methodist Church, this Annual Conference, and Duke Divinity School. We look forward to working with you in the task of preparing men and women for Christian ministry. To learn more about Duke Divinity School, please visit our website at www.divinity.duke.edu.

<p style="text-align: center;">Huston-Tillotson University Dr. Larry L. Earvin, President & CEO</p>

HUSTON-TILLOTSON UNIVERSITY MISSION

Huston-Tillotson University supports the Texas Annual Conference through our mission to provide the University's diverse student body with an exemplary education that is grounded in the liberal arts and sciences, balanced with professional development, and directed to public service and leadership.

The University fosters spiritual and ethical development, preserves and promotes interest in the accomplishments and experiences of the University's historic constituents and evolving populations, creates and sustains supportive relationships that advance the Huston-Tillotson University community, and prepares students with the integrity and civility to thrive in a diverse society. We achieve our mission through the diversity of our student body, opportunities for spiritual growth and civic engagement, and the global perspective of our educational programs.

UNIVERSITY PROFILE

Enrollment

Huston-Tillotson University reached a thirty year enrollment high with 973 students enrolling in the fall of 2013. Segmentation of our student population by gender reveals an important factor regarding male enrollment. Our overall student population consisted of 448 males (46%) and 525 females (54%). Many universities report decreases in male student enrollment; our student population is balanced. The first-year, first-time freshmen population consisted of 109 males (52%) and 101 females (48%).

The racial/ethnic composition of our student population is as follows: Black, non-Hispanic – 73%; Hispanic – 17%; White, non-Hispanic – 5%; Nonresident Alien – 3%; Native American – <1%; Asian/Pacific Islander – <1%; Multiracial – <1%; Other – <1%; Unreported – <1%.

To further their aspirations, 1.5% of recent HT graduates planned to enroll in theological or seminary schools.

Faculty

The fall of 2013, the University employed 54 full-time faculty members and 33 part-time faculty members. The race/ethnic composition of the full-time faculty is as follows: Hispanic – 11.1%; White, non-Hispanic – 38.9%; Asian/Pacific Islander – 1.9%; Black, non-Hispanic – 46.3%; Two or more races, non-Hispanic – 1.9%. Thirty-eight members of our full-time faculty (70.4%) have a terminal degree in their teaching field.²

PRESIDENTIAL AND INSTITUTIONAL ADVANCEMENT ACTIVITIES

Huston-Tillotson University's success is a result of discoveries, visions, and insights made 137 years ago. When George W. Richardson founded Samuel Huston College in Dallas, Texas, at St. Paul's Methodist Church with six scholars; and Jeffrey Tillotson founded Tillotson Collegiate and Normal Institute in Austin, Texas, they could only imagine the possibilities. Today, Huston-Tillotson University takes pride in a number of accomplishments, including its record enrollment of a diverse student body.

Many innovative initiatives such as the Day of Discovery for Central Texas executives and decision makers, and visits to target alumni-Key Cities allow the University to participate in outreach at even higher levels. Huston-Tillotson University hosted the 15th Annual African American Community Heritage Festival (AACHF), on Saturday, February 22, 2014. The festival was highly successful with over 60 vendors, nearly 1,000 in attendance and fundraising efforts that contributed greatly to the Huston-Tillotson University Scholarship Fund.

New undertakings include significant renovations to the Downs-Jones Library to be completed in March 2013. The completed renovation will include an all new interior with open spaces and study areas. The renovated facility will house HT's RAM café with coffee and snack selections in addition to the books, publications, videos, and artwork. The central circulation desk will be surrounded by a central master staircase with glass handrails and innovative interior architectural walls. Downs-Jones Library, built in 1960, was named for Dr. Karl Everett Downs, President of Samuel Huston College from 1948-1953; and Dr. William H. Jones, President of Tillotson College from 1944-1952.

Huston-Tillotson's reputation as a teaching university, as an institution with a stellar faculty, as a place where students can achieve their goals, is evidenced by faculty who are authors and recognized scholars from prestigious programs such as Fulbright Scholarship Programs, Henry C. McBay Research Fellows Program, Piper Professors, and Sam Taylor Fellowship Program.

Faculty spend their summers completing research in their field, studying at the New York University Faculty Institute, attending the UNCF/Mellon Faculty Seminar, engaging in international travel, and other initiatives that further define their specialized areas. The HT student may be the first in his or her family to attend college, part of a legacy family with more than five generations of graduates, a local Austin resident, or a student who has traveled thousands of miles to reach the campus. That HT student was likely referred by alumni and had a number of college acceptance letters from which to choose. Internships or overseas travel are just two of the opportunities afforded students. Whether attending HT as part of the William Edward Burghardt DuBois Honors Program, the Male Achievement Program (MAP), the Women Advancing in Leadership and Knowledge (WALK), as an athlete in one of the sports programs, or recruited as a musician for the jazz ensemble or vocalist with the concert choir, the HT experience is uniquely highlighted for success. Responsibility, spiritual development, and supportive relationships are the hallmarks of the HT experience.

In addition, the establishment of a Leadership Seminar whereby student learning extends to the workplace environment of elected officials and key corporate executives supports unique and creative ways that faculty are engaging students. These endeavors, along with the continued success of the W.E.B. DuBois Honors Program, place the University in a competitive global position.

ACADEMIC PROGRAM HIGHLIGHTS

Student Development

W.E.B DuBois Honors Program offers students both exceptional academic and extracurricular opportunities. These opportunities are designed for students of all majors who are intellectually curious, capable, and interested in making the most of their time at Huston-Tillotson University.

The staff members of the DuBois Honors Program are dedicated to assisting students achieve their academic and personal goals.

Students who have completed the program have commented that they made many new friends, derived a sense of accomplishment far beyond their dreams, and gained a global perspective on issues. Following are just a few examples of the benefits provided to DuBois Scholars:

- Specialized honors courses that will challenge one's intellect.
- Fellowship with a diverse community of DuBois Scholars from all parts of the globe.
- Annual fall semester and spring semester retreats to Dallas, Houston, or San Antonio.
- DuBois Honors Programs receptions, cultural events, and educational seminars.
- Participation in the Annual Honors Colloquium.
- Connection with local and national internship programs, fellowships, and competitions.

· A scholarship which is renewable for up to four academic years.

Each year, DuBois Scholars and the Honors Program generally make significant contributions to the University. Scholars are University ambassadors and on their school internships and work assignments, they represent HT well. Upper-division Scholars served as peer advisors for the University's orientation class. First-year students and the professors applauded the peer advisors for their dedication and their ability to be such outstanding role models.

Three Scholars serve on the Engaged Diversity Team funded by a Mellon Grant. At the annual Engaged Diversity conference last May, the three Scholars, and most especially Marcel McClain, created the slogan of "Ram Revolution" to embraced unity among all HT students. The slogan was brought back to campus and shared with administrators, faculty and students. Many have embraced the idea and acted on it to create a more welcoming and comfortable atmosphere for the HT students. *The Center for Academic Excellence* was established in October 2010. The Center oversees general tutoring services, tracks and monitors the progress of students on Academic Probation as well as First Year Students. The Center implemented the Advancement Via Individual Determination (AVID) program in Fall 2011 which is a College Success Program designed to assist students as they transition to university life. The AVID curriculum is driven by WICOR (writing, inquiry, collaboration, organization and reading) strategies designed to help students meet the academic challenges they face. This third year of AVID implementation continues to improve academic performance among student participants and administrators hope to expand the program.

4

Poetry on the Patio also continues as a successful initiative and is sponsored by the Downs-Jones Library, Learning Resources Committee, and Huston-Tillotson University Austin Alumni Chapter. *Poetry on the Patio* provides students, faculty and staff an opportunity to share original and favorite poetry.

The Honda Campus All-Star Challenge included a for-credit course taught by Dr. Alaine Hutson in which students enrolled and prepared to participate in the Honda Campus All-Star Challenge. Our HT team, consisting of three men and one woman, traveled to Los Angeles to compete. Our team has qualified for the National Championship Tournament again for 2014.

College of Arts and Sciences (CAS)

The College of Arts and Sciences continues to strengthen the academic preparation of its students through the continued support of established student clubs, which include the HT Film Society, the History Club, and a campus chapter of the Austin Poetry Society. The clubs continue to receive advisement and support from faculty members in the **Department of Humanities and Fine Arts**. Additionally, 2 Music majors, within the Department of Humanities and Fine Arts, continued to represent HT as members of the *105 Voices of History Historically Black Colleges and Universities Concert Choir* that performed at the Kennedy Center in our nation's capital.

In fall 2012, the English program launched the new Writing Arts concentration in the English major. Several students immediately selected the concentration. The Writing Arts major promises to be an attractive and current option for students. Many English majors graduate with honors, and several recent graduates were admitted to graduate school.

The Field Biology course is designed to augment our Ecology and Behavior course by providing the students direct experience with local examples of ecological communities, including identifying local trees and birds as well as studying the behavior, distributions and other aspects of the ecology and evolutionary biology of these and other species. In fulfilling these objectives, the class visits a variety of local sites. Some of these field trip destinations expose the students to local forest associations, some to local grassland associations, and others to local aquatic communities and riparian strips. The other component of this course involves intensive writing, partly to create a traditional field journal but also to create more in-depth reports about some of the ecosystems that we visit during the semester.

Communications Highlights:

In addition to the recent developments in field biology, the university's communication program moved into its renovated instructional facility in March 2013. The program acquired sufficient media and computer technology to train students in mass communication and now offers its full sequence of communication courses and some special course including topics like Strategic Communication and New Broadcasting to HT students. Furthermore, HT communications now offers several career development programs for the university and community including, HT's own CommMedia Day and the dissection of adequate news coverage of minority communities.

This considered, the communications graduated three students in May 2013—all of whom received Bachelor of Arts degrees in Communication. Of that number, one student now works in the private sector, one works in retail and the last received a position as Interim Director of Alumni Affairs. We excitedly anticipate awarding seven Bachelor of Arts degrees in Communication in May 2014.

HT Communications is also pleased to announce that on February 27, 2014, student, Marques Harvey, will become the first recipient of the Michele Kay scholarship. This honor will grant Mr. Harvey \$2500 towards his education, which is provided by the family of Ms. Kay. Our faculty has also been busy in the month of February as Dr. Adams- Means, an associate professor, conducted two panel presentations at the Black College Communication Association student conference as well as participated in programming with the University of Houston Black Studies program.

The Dumpster Project

The Dumpster Project (dumpsterproject.org) is a living experiment in sustainability that aims to transform a trash dumpster into a low-impact, zero-net waste home while it is occupied by Dr. Jeff Wilson, Dean of University College and Associate Professor of Environmental Studies (move in date Feb 4, 2014). HT students will work with faculty partners and a panel of advisors to design, test, and implement green living solutions so that the final low-impact dumpster microhome consumes only 1% of the energy, water, and space of the standard American home—and generates only 1% of the waste. The Dumpster Project enriches STEM education through a curriculum based on sustainability, experiential and problem-based learning, and real-world research. HT students in a Dumpster 101 seminar class and Blackshear elementary students who participate in a STEM enrichment class are gaining practical experience in STEM that will help them face the grand challenges of sustainability. Dr. Jeff Wilson (University College), Dr. Karen Magid (Green Coordinator) and Dr. Amanda Masino (Biology) are advising the project.

Department of Social and Behavioral Sciences

Psychology Update

In 2013, Psychology applied for and received a \$900,000 grant (over 3 years) from the Substance Abuse Mental Health Services Administration (SAMHSA) Centers for Substance Abuse Prevention (CSAP) Minority Serving Institutions (MSI)/Community Based Organization (CBO), which is the largest single grant received in the history of Huston-Tillotson University. Huston-Tillotson University (HT) has received a \$900,000 grant from the Substance Abuse Mental Health Services Administration (SAMHSA). The HT Campus-Community Empowerment Against Drugs and HIV/AIDS Project will collaborate with community partners to target African American and Latino youth between the ages of 18 and 25 on the HT campus.

The project will incorporate the surrounding neighborhoods with peer-led evidenced-based substance abuse and HIV prevention strategies, programs, policies, and practices to enhance prevention efforts on campus and in the surrounding community to prevent and reduce underage drinking, high risk drinking, illicit drug use, and transmission of HIV due to unsafe and unprotected sex among this population. The project will also use evidenced-based programs that target individual behavior and environmental prevention strategies that can change the community environment, culture, and norms on the campus and in the surrounding neighborhoods.⁶

The grant project, says Principal Investigator and Project Director, Dr. Debra L. Murphy, Professor of Psychology at Huston-Tillotson University, will leverage campus and community resources to achieve the project's goals of preventing and reducing alcohol and other substance use that can increase behavioral and physical risks associated with substance use, including the transmission of HIV through unsafe and unprotected sex. This initiative will bolster the University's ongoing campus-community collaborative efforts to improve the overall mental and physical health and well being of the Huston-Tillotson students and residents in the surrounding underserved community, which has the worst crime and health indicators in the city, including, HIV, alcohol and substance abuse, with over half of young persons reporting HIV in 2012 being African American and Latino according to the Austin/Travis County Health Department.

Student Research Initiatives

At the Dr. Joseph T. Jones, Jr. Eighth Annual HT Undergraduate Research Day Symposium, students showcased their research under faculty guidance on a variety of topics within biology, computer science, kinesiology, and other disciplines. The symposium features poster and individual presentations as well as a panel discussion.

Community Involvement

Each year, a record number of students continue to participate in the traditional AusPrEP and Pre-Algebra Institute summer programs. Along with rigorous instruction in the core subjects, students were exposed to a

variety of career fields in science and technology through career awareness sessions and field trips. AusPrEP is a summer pre-freshman engineering program designed to help students stay interested in the fields of Science, Technology, Engineering and Mathematics (STEM). From calculators that work like mini computers to programming robots, middle and high school students got hands-on experience. The students engaged in three classes per session; a mathematics course (Thinking Mathematically), a forensic science class (laboratory based and computer forensics), and a project period where the students work with Lego Mindstorm NXT robotics equipment and rocketry equipment. The HT Center for STEM Success has established memorandums of understanding with Austin, Pflugerville, and Round Rock Independent School Districts. The agreement allows students who successfully complete the STEM Academy program to receive a science elective credit on their transcript.

Faculty Development

Dr. Laura Smith serves on the Editorial Board of the Howard Journal of Communication. She is actively involved with the AEJMC professional communication association. She continues her research on news and community engagement.

Dr. Adams-Means also continues to work on ethnographic study of African Americans in Travis County, Texas. She gives performance exhibitions on African American history, life and culture. Dr. Adams-Means also mentored a non-major, Jailynn McCowan, who garnered a 4th Place award in the prestigious Battle of Flowers Oratory Competition. Her competitors included students from Texas State University, Rice University, Texas A&M University and the University of Texas at Austin.⁷ Dr. Carol L. Adams-Means was a panelist on "The Changing World of Journalism: What Must Educators Do?" at the Black College Communication Association Student Media Conference in Houston, February 6, 2014. Dr. Adams-Means also appeared as a panelist at the University of Houston African American Studies', Africana Aesthetics: African American in Film, Media, and Communications Conference. Her presentation was titled "Leading Ladies and the War with American Cinema and other Media," Houston, Texas, February 11, 2014.

School of Business and Technology (SBT)

Student Activities

Two students, Sammy Mudede and Stefan Spears, both Computer Science majors and May 2013 graduates, have decided to forego corporate employment for now to pursue their graduate degree. Mr. Mudede is the first ever HT student to be accepted into the prestigious Carnegie Mellon University graduate computer science program. Mr. Spears has been accepted into a graduate program at the University of Western Australia in Perth, Australia. Because Mr. Mudede's performance was so great during his first semester at Carnegie-Mellon, he received a scholarship that will pay his tuition until he graduates in summer 2014.

Accounting student, Tochukwu (Joshua) Nwozor was selected to participate in the prestigious Goldman Sachs Diversity Symposium in Salt Lake City, Utah. During the symposium, Mr. Nwozor networked with recruiters from Goldman Sachs and attended career workshops.

Faculty Activities

Over the Christmas holiday, Dr. Banner (management instructor) attended a conference in Greece via the Faculty Resource Network. As a flagship institution, HT will be responsible for developing programs to educate the University and the community about the European Union. While in Greece, Dr. Banner discussed issues in conducting trade with the EU and Greece vis-à-vis the political, cultural, and economic environment of the area. In addition, Dr. Banner discussed sustainability policies and will use this insight to work on the "Green is the New Black" campus initiative.

While in Greece, Dr. Banner met with the President and Provost of the American College of Greece. Together they discussed developing a study abroad program for HT's faculty and students. Locally, she is working with the Center for European Studies at UT to assist HT in developing its program.

Black Executive Exchange Program (BEEP)

BEEP is a program of the National Urban League that brings together minority executives from across the country to deliver practical and career-building advice to students at historically black colleges and universities. Participants come from throughout the United States.⁸

SBT and the ROTC

The HT/University of Texas at Austin (UT) ROTC program is recognized for its excellence in developing students into future leaders. Typical students participating in this program have outstanding personalities and are well-rounded individuals. They learn how to lead and inspire others through their ROTC experience. We are justifiably proud of all of our graduates and cadets who are honorably serving our country.

Student Services

Religious Life and Campus Ministry

The Office of Religious Life and Campus Ministry provides an ecumenical ministry that acknowledges the spiritual needs of all students at the University. University Chapel Hour, held each Thursday, continues to include speakers who are clergy members from diverse backgrounds.

Students with an interest in the ministry as a vocation continue to assist in serving of communion every first Thursday of the month. HT students also participate in a number of spiritual development programs, which includes spiritual retreats, weekly Sister Connection (Women's Bible Study) and weekly Brothers of Fellowship (Men's Bible Study) meetings. In January 2013, two students attended the Academy of Young Preachers National Gathering in Atlanta, GA in which both were participants. Students from various colleges and universities across the Nation were also in attendance and participating.

Three years ago, the University created the Center for Religious Life. Students come to the center to study, especially during mid-terms and finals. Approximately five students per month receive counseling. Faculty and staff come for a "listening ear" from the University Chaplain. The Center is utilized by the DuBois Scholars, Student Affairs, the Department of Philosophy and Religion, and the Charter Day Committee.

Campus service programs encourage students to participate in service programs. Students gained mission experience through our partnership with Tarrytown United Methodist Church. Each year, students continue to engage in service learning during the Alternative Spring Break Mission Trip. Each fall first year students also have an opportunity to participate in the Religious Life/Campus Ministry First Year Experience Retreat. The intent of the retreat is to introduce first year students to Religious Life/Campus Ministry in a way that is relaxing, welcoming, and fun.

We also desire to aid students as they begin the process of matriculation, alerting them to the possible pitfalls, yet instilling in them the endless possibilities through Christ.

Because of our historic ties with the Wesley United Methodist Church, we share in an annual celebration with Wesley honoring and remembering our unique relationship. We continue to share a wonderful partnership with Tarrytown United Methodist Church. We engaged in a Huston-Tillotson Day with Simpson United Methodist Church.

Additionally, the Office of Religious Life and Campus Ministry hosted the Annual Bishop Ernest T. Dixon Lecture given by Rev. Dr. Rodney Smothers, Pastor of St. Paul UMC in Oxon Hill, Maryland.⁹

Campus Life

The Office of Campus Life continues to focus on deepening students' understanding of the relationship between curricular and co-curricular experiences by connecting student programming to relevant areas within the syllabi of various academic courses. Such programs include the annual Leadership Training Seminar, which focuses on ethical leadership practices for all students and various social programming.

Huston-Tillotson University's Campus Life Office has had a very eventful year, starting with the 2014 Student Government Association (SGA) with a very successful Homecoming Week and Greek Life intake. Greek letter organizations Alpha Phi Alpha, Alpha Kappa Alpha and Kappa Alpha Psi welcomed nine, five and three new members from our HT student body respectively.

During the 2014 Homecoming celebration—held from January 26th – February 1st—the SGA organized a Sunday Worship Service, held a fashion show, conducted an Alumni Career presentation and hosted various tailgating on-campus events. The reigning Homecoming King and Queen – Mr. Chris Edwards and Miss. Allisiana Davis—passed the torch to the newly crowned King and Queen, Mr. Chris McConnell and Miss. Jelisa Johns.

Green Is the New Black

In other campus news, the environmentally friendly student org, Green is the New Black (<http://www.greenisthenewblack.org>) took root on campus in the fall of 2013. The organization focuses on environmental awareness and campus sustainability. The vision of GITNB is "fostering new shades of green as the roots of our future." GITNB brings sustainability to the wider campus community through projects like a campus food garden and composting program, eco-mentorships with Blackshear Elementary, recycling initiatives, hosting sustainability speakers and programs, and by leading the Dumpster Project, a sustainability education living experiment that highlights the environmental impacts of modern life. GITNB students won the Ford Motor Company Fund HBCU Community Challenge in December 2013, beating a competitive pool of 75 other HBCUs to earn the funds to implement their vision on campus.

GITNB is advised by faculty Dr. Jeff Wilson and Dr. Amanda Masino.

Counseling and Consultation Center (CCC)

The Counseling and Consultation Center continues to help the Division of Student Affairs meet its mission by helping students with their personal concerns so that they can meet the daily challenges of student life. Currently, Ms. Barbara Fountain serves as the current Director for the Counseling and Disability Services Center. Ms. Fountain comes to HT from the Austin School system and brings a significant amount of experience and breadth of knowledge regarding counseling services/interventions with her. Ms. Fountain replaces Dr. Gonzalez-Lima who left in April 2013. Ms. Fountain works with Ms. Kayla Holder-Torres who coordinates HT's Disability Services for HT students.

Amongst many of the services the center provides, CCC is the home of the Student Health Advocacy Committee (SHAC) whom recently reapplied and received the Morehouse grant in October 2013 for the Morehouse Grant to help fund the student-run group. The SHAC lifts as an important asset to the student population as it is utilized by individual students, residence hall 10 staff, and faculty for presentations about: personal well-being, adjusting to college issues, conflict mediation, and overall encouragement to students.

In addition to the newly received Morehouse grant, the efforts of a collaborative agreement with Seton Hospital, HT students now have access to additional mental health professionals in addition to the current staff in HT's Counseling and Disability Center. Ms. Heather Teel provides individual and group therapy services and Dr. Rosen provides psychiatric services and consultations as needed to the student body. The Office of Disability Services (ODS), housed within the CCC, continues to provide needed supportive services for HT students with disabilities. Programming involved collaboration with community resources and several HT departments. ODS works closely across departments at HT (i.e., Dr. Budd SEDL class, the Athletic Department, SA departments, the Library, the Math department), to share information, enhance education, and provide recreational opportunities to students, staff and faculty regarding disability issues.

Simultaneously, ODS continues to expand the adaptive aids available for student use to accommodate individuals in the classroom and while studying. Adaptive aids included digital recorders, amplification devices, and adjustable desks for use in classes; software for audio books in the library for flexible student access; golf cart use for students with temporary mobility issues as well as a couple of wheelchairs for emergency use; and accessing free technology to share individually with students.

Career and Graduate Development Center (C&GDC)

The Career and Graduate Development Center continues to develop and update services and resources available to HT students, alumni and employers.

During the 2011-2012 academic year, the Career and Graduate Development center held several programs and big events that included three major career and internship fairs; a Disability Awareness Fair; a four-day Healthy Wholeness program open to the HT community; a Professional Recruiters Resume Review day for students; two Dress for Success seminars; a Fashion Show that included five HT students that had received funds for professional dress clothing from Goodwill Industries; and the hosting of four top notch Public Health Schools that included Harvard, Columbia, Johns Hopkins, and Yale. Furthermore, one-on-one career and graduate development counseling services continue to grow as the Director met with over 200 students last year. In addition to the one-on-one meetings, he presented in classes to over 380 students in 28 separate academic majors' capstone and seminar majors classes that included Alternative Teacher Certification Program, Biology, Business Administration, Chemistry, Computer Science, English, Kinesiology, and Sociology.

Alternative Teacher Certification

In August 2013, the Alternative Teacher Certification Program completed the initial Quality Indicators Review Process. The National Quality Indicators for Nontraditional Teacher Preparation Programs (QIs) is a research-based tool for program self-assessment and continuous improvement, currently being pilot tested in programs across the U.S. The Quality Indicators are being developed by NAAC in conjunction with Project KNOTtT and The Ohio State University, through a federally funded Transition to Teaching (TTT) partnership led by OSU.¹¹

The Quality Indicators provide a framework to assist programs in conducting self-assessments. The framework is organized across three program dimensions -- Governance, Design, and Accountability -- and four program components -- Recruitment, Selection, Preparation, and Support -- that are aligned to each dimension. Programs participating in a QI self-assessment review the background narrative, familiarize themselves with the technology, and then utilize the 12 rubrics to assess their program's stage in meeting the multiple indicators. Upon completing the self-assessment, two independent reviewers assessed the ATC program and the program received helpful written feedback. Training and support was provided throughout the process and all

information reported remains confidential.

Finally, the program submitted 44 artifacts and 12 narratives for quality review. Based on the initial summary, the program is on a promising continual development track that provides a high quality program for its teacher-candidates.

Student Health Services

The HT Health Connection e-health community empowerment program continues to collaborate with other community based organizations to empower our campus and underserved populations in our community with health information from the National Library of Medicine. The program objective is to provide participants with the basic background knowledge and information about racial disparities in health. Participants are trained to conduct informational sessions that enhance consumer awareness. Consumers are informed about the following through online health access: HIV/AIDS, Heart Disease, Cancer, Mental Health and Diabetes. Informed consumers will benefit by having a better quality of life.

Athletics

The HT Athletic Department has made several significant advancements since the beginning of the 2013-14 academic school year. The Student-Athlete Advisory Committee (SAAC) was revitalized in September. Two representatives were selected by the coaches of each team. The purpose of SAAC is to enhance the support for the HT Athletic Department both on and offcampus and to give back to the surrounding community by volunteering for a variety of community service projects, including but not limited to, the Givens Recreation Center Halloween and Thanksgiving events, Austin Police Department “Blue Angel” Christmas project, ‘Christmas Cards for Veterans’ and the weekly HT Campus Clean-up.

HT was awarded two grants to improve our Health & Wellness Center. The first grant allowed us to revamp our Weight Room with much-needed new exercise equipment. The second grant gave the department opportunity to completely renovate both the men’s & women’s locker room facilities. The Athletic Department also hired a part-time, nationally certified Strength & Conditioning Coach, who has tremendously helped our HT athletes become stronger and more physically fit, allowing them to be more competitive within the Conference.

On the competitive side, the women’s Soccer team had a very successful season and advanced to the Red River Athletic Conference Tournament in November. Several of our players were recognized and given Conference awards for “1st Team All-Conference”, “2nd Team All-Conference”, “Defensive Player of the Year”, “Newcomer of the Year”, “Goalkeeper of the 12 Year” and “Academic All-Conference Team”. Additionally, the sport of Men’s Cross Country was added as another sport beginning Fall 2013.

Huston-Tillotson University Athletics continues to meet its mission by providing opportunities for competition in intercollegiate athletics while ensuring an atmosphere that emphasizes academic and athletic excellence. We continually strive to ensure that all of our student-athletes are “Champions of Character” and model the values of Respect, Responsibility, Integrity, Sportsmanship, and Servant Leadership. The Athletic Department is committed to the principle that participation in athletics is integral to the total educational process as well as to the personal growth of each student-athlete. HT is a member of the NAIA (National Association of Intercollegiate Athletics) and the Red River Athletic Conference (RRAC).

Huston-Tillotson University is proud of its United Methodist Church heritage and affiliation and continually strives to provide a wholesome and open learning environment that encourages recognition of individual worth and merit.

Perkins School of Theology
William B. Lawrence, Dean & Professor of
American Church History

Perkins celebrates our vital connections with the Texas Annual Conference in several significant ways.

- Perkins School of Theology's Houston-Galveston Extension Program offers students an opportunity to complete up to two-thirds of the M.Div. and up to one-half of the C.M.M. (Master of Church Ministries) or M.T.S. degree requirements. Classes meet at St. Luke's UMC in Houston and at Moody Memorial First UMC in Galveston.
- The Houston Lay School of Theology offers classes at St. Paul's UMC each January and August.
- This year Perkins partnered with Houston Methodist Hospital to inaugurate a "Faith and Medicine" event and a three credit-hour student immersion course on the hospital campus.
- Seventy-two students affiliated with the Texas Conference students are enrolled at Perkins, including one Ph.D., seven D.Min., one C.M.M., one M.S.M., five M.T.S. and 57 M.Div. students.
- Students from the Texas Conference who qualified for Perkins Annual Conference Endowment (PACE) grants this academic year received \$5,500 each in need-based aid.
- The Houston-Galveston Extension Program periodically hosts *Lunch & Learn* events featuring Perkins faculty members speaking on a variety of topics, for prospective students, as well as alumni/ae, friends and other guests.
- A total of 13 Perkins students have been placed as interns within the Texas Conference this year. An additional five students affiliated with the Texas Conference have been placed as interns in other annual conferences.
- Perkins celebrates the distinguished accomplishments and service of many alumni/ae in the Texas Conference, including Houston Area Bishop Janice Riggle-Huie (M.Th.'73).

Perkins enjoyed a record spring 2014 enrollment of 24 new students, in addition to 81 new students who enrolled in fall 2013. Among all Perkins students, approximately two-thirds are United Methodist and more than one-third are ethnic minority students. Our gender balance between male and female students in Master's degree programs remains almost exactly 50%. The Doctor of Ministry program continues to grow with students from southern Asia taking classes in Singapore and Dallas. Our Ph.D. program includes two Latino Ph.D. students supported through a grant from the Luce Foundation to Perkins' Center for the Study of Latino/Christianity and Religions.

Rev. Jeannie Treviño-Teddlie was honored for faithful service as director of the Mexican American Program and UM Regional Course of Study School from 2002 until her retirement in 2013. An announcement about the appointment of her successor will be forthcoming.

Perkins was excited to welcome two new faculty members in fall 2013: Tamara Lewis (Ph.D., Vanderbilt, 2014), instructor, History of Christianity; and Natalia Marandiuc (Ph.D., Yale, 2013), assistant professor of Christian Theology.

Perkins recently received two significant grants from the Lilly Endowment. A \$500,000 grant will support our newly established Center for Preaching Excellence, with Alyce McKenzie, Le Van Professor of Preaching and Worship, serving as director. A second grant of \$249,981 will support research to study the indebtedness of theological students and help improve the economic well-being of future ministers.

Perkins is blessed with gifted faculty and staff members, inspiring students, beautiful facilities, and vibrant ministries. We thank our many colleagues, friends, and alumni/ae across the connection for continuing generous support, including referrals of prospective students.

Perkins particularly treasures our relationship with the Texas Annual Conference. We ask for your continued prayers and support as we continue our vital mission of preparing women and men for faithful leadership in Christian ministry.

Southern Methodist University
R. Gerald Turner, President

SMU is commemorating a major historic milestone as the University celebrates the centennial of its founding in 1911 by the Methodist Episcopal Church, South, and its opening in 1915. Highlights of recent and current developments follow:

- SMU's total fall 2013 enrollment was 10,929, including 6,357 undergraduates and 4,572 graduate students. The average SAT score for first-year students rose from 1144 in 1999 to 1302 in fall 2013. Enrollment continues to increase in ethnic, socio-economic and geographic diversity. Ethnic minority students made up 25 percent of total enrollment and 27.5 percent of undergraduate enrollment in fall 2013. Approximately 50 percent of students came from outside of Texas. A record international enrollment of 1,445 students represented 97 foreign countries, with the largest numbers coming from China, India and Saudi Arabia.
- SMU consistently ranks in the top one-fourth of the "best national universities" in *U.S. News & World Report* rankings. In the 2014 report, SMU ranks 60th among 281 national universities.
- The Carnegie Foundation for the Advancement of Teaching classifies SMU as a "high research activity" university. During 2012-13, SMU received \$19.9 million in external funding for research and sponsored projects throughout the U.S. and worldwide. Current research subjects include natural hazards, water quality, cyber security and treatments for cancer, neurodegenerative diseases and diabetes.
- Because of the early success of SMU Unbridled: The Second Century Campaign, the campaign goal was raised from \$750 million to \$1 billion. To date, SMU has received more than \$844 million in gifts and pledges for scholarships, academic programs, endowed faculty positions and campus improvements and facilities.
- Campaign gifts are helping to fund renovations of existing facilities and new construction on the campus. Moody Coliseum reopened in December 2013 after extensive renovation and expansion. A new data center and a tennis complex with indoor and outdoor courts will be completed in 2014.
- SMU's new Residential Commons complex, scheduled to open in fall 2014, consists of five new residence halls, a dining facility and parking garage. The complex will enable SMU to implement a residency requirement for sophomores along with first-year students. The new halls will include classrooms and accommodations for live-in faculty. Six other SMU residence halls are being modified as Residential Commons.
- The year 2013 was designated as the Year of the Library, marking the 100th anniversary of the beginning of SMU's library collections, which recently passed the four-million-volume mark. Major renovations are planned for Fondren Library Center and Bridwell Library of Perkins School of Theology.
- The George W. Bush Presidential Center, consisting of Library, Museum and independent Institute, was dedicated at SMU in April 2013, with all five living U.S. presidents participating. The event drew more than 10,000 invited guests, including several former heads of state and other dignitaries. Since the Center's opening, the number of visitors to the Museum has exceeded expectations, with more than 200,000 thus far. In partnership with the Bush Library and Museum, SMU's DeGolyer Library exhibited George Washington's personal copy of the Acts of Congress in July. Under sponsorship of the Bush Institute, symposia have been conducted on subjects that promote economic growth, education reform, global health and human freedom. With an initial focus on women in the Middle East and Africa, the Institute's Women's Initiative sponsored leadership training for groups of Egyptian women. Dr. Eric Bing, a renowned expert on global health issues, is the first to hold concurrent appointments as a new SMU faculty member and senior fellow of the Bush Institute.
- Perkins School of Theology provides special programs for the Texas Annual Conference. The Houston-Galveston Extension Program enables students to begin degree studies through weekend and evening classes at St. Luke's United Methodist Church in Houston and Moody Memorial First United Methodist Church in Galveston. Students complete degree requirements on the Dallas campus. The Houston Lay School of Theology offers classes at St. Paul's United Methodist Church each January and August. This year Perkins partnered with Houston Methodist Hospital to inaugurate a "Faith and Medicine" event and a student immersion course on the hospital campus.

- SMU treasures its Methodist heritage, and we ask for your continued prayers and support.

<p style="text-align: center;">Southwestern University Dr. Edward Burger, President & Professor</p>

When I accepted the offer to become president of Southwestern University in February 2013, I knew it was a special place. But what I have found since I began work here last July has far exceeded my expectations.

In our faculty, I have found a creative, forward-thinking group of individuals who have enormous dedication to our students and who are very open to new ideas for teaching and learning.

In our staff, I have found a very talented group of individuals who play a valuable role in providing exceptional student support service and life-changing experiences for our students.

In our students, I have found a diverse group of young people who are engaged in the classroom, on the playing field, in the arts and in the community.

And in our alumni, I have found individuals of all ages who continue to value the education they received at Southwestern as well as the relationships they formed when they were here.

I also have been overwhelmed by the support the Georgetown community has shown for Southwestern, and I am delighted to be working with a Board of Trustees that is committed to making Southwestern one of the country's premier liberal arts colleges.

The presidential transition was only one of many important events for Southwestern University in 2013. A long-planned trip to Italy over Spring Break 2013 turned into a once-in-a-lifetime experience for members of the SU Chorale as the group arrived in Rome right after the selection of a new pope. The Chorale was the first choir to sing mass in St. Peter's Basilica after the election of Pope Francis I.

Thanks in large part to the work of my predecessor, Jake B. Schrum (who is now president of Emory and Henry College in Virginia), the University concluded its \$150 million *Thinking Ahead* campaign two years ahead of schedule. Funds raised through the campaign have dramatically changed Southwestern – both academically and physically.

In June, Southwestern learned that the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) had reaffirmed its accreditation for another ten years, culminating a reaccreditation process that took several years and literally hundreds of pages of documentation.

In August, Southwestern welcomed a record number of students, with overall enrollment hitting 1,536. Much of this was due in part to the addition of football, which attracted nearly 100 new students.

Faculty Appointments

We also welcomed four new tenure-track faculty members for the 2013-14 academic year: Katherine Grooms, assistant professor of economics; Patrick Van Horn, assistant professor of economics; Michael Gesinski, assistant professor of chemistry; and Jessica Hower, assistant professor of history.

Two faculty members were named to endowed chairs in 2013: Dirk Early, professor of economics and associate dean of the Brown College of Arts and Sciences, was named to the Hugh Roy and Lillie Cullen Chair in Economics; and Emily Niemeyer, professor of chemistry, was named to the Herbert and Kate Dishman Chair in Science.

My longtime friend and fellow math professor Suzanne Buchele left Southwestern at the end of 2013 to return to Ghana as a missionary after having previously been there on a Fulbright Award in 2006-2008. Her missionary work will involve teaching one course a semester at Ashesi University and serving as the university's associate provost. Her husband will return to his work with a Methodist church in Ghana and serve the spiritual needs of the Ashesi community.

Academics

2013 brought the roll out of two exciting new academic programs at Southwestern.

In January 2013, we formally launched our HHMI-Southwestern Inquiry Initiative, which is being funded with a four-year, \$1.3 million grant from the Howard Hughes Medical Institute. The purpose of this initiative is to make the University's science and math classes more engaging and enriching for students through a technique known as inquiry-based learning, or student-centered learning. We were honored that one of our faculty members who has been leading this initiative was featured in the *Chronicle of Higher Education* in September 2013.

HHMI funding also allowed us to expand our summer science research program for students. In the summer of 2013, 31 students or recent graduates conducted research on campus through a new student-faculty collaborative research program called SCOPE.

In August 2013, we began offering classes in our first three “Paideia clusters.” Paideia clusters are groups of classes in various disciplines that are connected with a common theme. Beginning in the fall of 2014, all new students at Southwestern will be required to take three courses from a Paideia cluster of their choice to meet some of their general education requirements.

The first three Paideia clusters focus on gender, global public health, and the Mediterranean region. Six additional Paideia clusters are being developed for fall 2014.

In February 2014 we announced that Sherry Adrian, associate professor of education and holder of Dishman Endowed Professorship for Special Education, will serve as director of our Paideia program for the next three years. Professor Adrian has been involved with this program since the beginning.

In 2013, Southwestern announced a new minor in race and ethnicity studies, which incorporates classes from 14 disciplines.

In 2013, Southwestern received a \$700,000 grant from The Andrew W. Mellon Foundation that will be used to help its students and faculty members exploit digital technologies and explore new approaches to learning and teaching. In response to student requests, our library is now available to students 24-hours-a-day when classes are in session.

Accolades

Southwestern received numerous accolades in 2013. Most noteworthy of these was the fact that we were ranked #1 in Texas and #7 in the country for Best Career/Job Placement Services in the 2014 edition of *The Best 378 Colleges*, which is published by The Princeton Review. Southwestern also was included in Kiplinger’s 2014 list of the 100 top values in liberal arts colleges and was included in the 2014 *Guide to Military Friendly Schools*®.

Southwestern was one of only 113 schools in the country that were named to the President’s Higher Education Community Service Honor Roll with Distinction for 2013. And *Washington Monthly*, which rates schools based on their contribution to the public good, ranked Southwestern 43rd among liberal arts colleges in 2013.

We were also proud that The United Way of Williamson County selected Southwestern as its Volunteer Partner of the Year for 2013.

Faculty Achievements

Southwestern University faculty members also earned a variety of honors in 2013. For example:

Seven Southwestern faculty members published books in 2013: Michael Cooper, professor of music, published the *Historical Dictionary of Romantic Music*; Alison Kafer, associate professor of feminist studies, published a book titled *Feminist, Queer, Crip*; Ed Kain, professor of sociology, co-authored a book titled *Applying for a Faculty Position in a Teaching-Oriented Institution*; Thom McClendon, professor of history, co-authored a book titled *The South Africa Reader: History, Culture, Politics*; Sandi Nenga, associate professor of sociology, co-authored *Sociological Studies of Children and Youth: Youth Engagement: The Civic-Political Lives of Children and Youth, Vol. 16*;

Michael Saenger, associate professor of English, published a book titled *Shakespeare and the French Borders of English*; and Eric Selbin, professor of political science and University Scholar, had his book titled *Revolution, Rebellion, Resistance – The Power of Story* published in Arabic.

Emily Niemeyer, professor of chemistry, was one of six women who were named Outstanding Texas Women in STEM by Girlstart, an organization that offers after-school programming to encourage girls in grades 4-8 to pursue careers in science, technology, engineering and math (STEM).

Former President Jake B. Schrum received the 2013 Frank L. Ashmore Award for Service to CASE and the Advancement Profession given by the Council for Advancement and Support of Education (CASE).

Retired chemistry professor Robert Soulen was named a Fellow of the American Chemical Society.

Kiyoshi Tamagawa, professor of music, received the 2013 Award for Outstanding Collegiate Teaching Achievement from the Texas Music Teachers Association.

In November 2013, eight Southwestern faculty members received awards from the Sam Taylor Fellowship Fund, which provides monetary awards for the continuing education and development of full-time faculty members of United Methodist colleges and universities in Texas.

Ben Pierce, a professor of biology and holder of the Lillian Nelson Pratt Chair in Biology, was selected to

receive the 2013-2014 Exemplary Teaching Award from the Board of Higher Education and Ministry of the United Methodist Church.

Five faculty members were selected to be Southwestern's first Community-Engaged Learning Fellows. The Community Engaged Learning Fellows Program is designed to help faculty members learn how to incorporate community-engaged learning into their classrooms and provides a \$1,400 faculty development award that faculty members can use for professional development, course development, and research. Faculty members who were selected as 2013-2014 Fellows were: Sherry Adrian, associate professor of education; Barbara Anthony, assistant professor of mathematics; Kathleen Juhl, professor of theatre; Joshua Long, assistant professor of environmental studies; and Maria Todd, associate professor of biology. In fall 2013, 12 courses at Southwestern had a component that involved community-engaged learning.

Student Achievements

Southwestern students also earned a variety of honors and awards in 2013. For example:

2013 graduates Colin Berr and Priscilla Hernandez received \$8,000 scholarships through the Sumners Scholarship Program to participate in programs in Washington, D.C., in summer 2013. Berr attended an Institute on Economics and International Affairs, and Hernandez participated in an Institute on Philanthropy and Voluntary Service.

Southwestern students Ann Bransford, Lauren Gieseke, Lucero Pina, and Jay Scheinman were selected to receive Hatton W. Sumners Scholarships beginning in the fall of 2013. The scholarships are for \$5,000 per semester and are awarded to students based on their academic history, extracurricular activities, and leadership experience.

Susana Contreras and Nathan Tuttle were chosen to participate in the American Sociological Association's 2013 Honors Program. The program selects "exceptional sociology students from throughout the country and the world" to participate in the American Sociological Association's annual meeting. A third Southwestern student, Megan Robinson, was also selected to participate in the program after winning second place in the 2013 competition for best undergraduate paper sponsored by Alpha Kappa Delta, the international honorary association in sociology.

Sarah Dorer and Samantha Sada received a Student Research Award from Psi Chi, the national psychology honor society, for a paper they presented at the Southwestern Psychological Association conference held in April 2013.

Three Southwestern students - Antonio Lopez, Jessica Parada, and Alan Ramos - received the highly competitive Benjamin Gilman International Scholarships from the U.S. Department of State to study abroad in the summer of 2013.

2013 graduate Alejandra Benitez received a fellowship to spend the 2013-2014 academic year teaching in France.

Sophomore Adrienne Dodd was awarded a Critical Language Scholarship from the U.S. Department of State to spend the summer of 2013 studying at Xiamen University in Xiamen, China.

Senior Paige Duggins was selected to receive the 2014 Academic Internship Student Achievement Award from the Cooperative Education and Internship Association (CEIA). Duggins is the fourth Southwestern student to receive this national award in the past eight years. No other school has had more than two students receive this award.

Senior education major Katie Elder was one of three students selected statewide to receive a scholarship from the Texas Association of School Personnel Administrators (TASPA) for the 2013-2014 school year. The scholarship honors the best teacher candidates in the state. Southwestern teacher education students have been awarded TASPA scholarships for the past 14 years, consistently besting students from other programs in the state.

Senior physics major Vicente Estrada-Carpenter won the award for best undergraduate poster at the 2013 Fall Meeting of the Texas Section of the American Physical Society.

2013 graduate Kira McEntire tied for first place in the undergraduate competition for best oral presentation at the 116th Annual Meeting of the Texas Academy of Science.

Jessica Olson, a senior with a double major in environmental studies and feminist studies, was selected to be a youth delegate to the United Nations Framework Convention on Climate Change for the second year in a row. Olson also received a national award from the Sierra Club in September 2013.

First-year student Sabrina Rangel was selected to participate in the prestigious Kemper Scholars Program, which prepares students at liberal arts colleges for leadership positions, especially in the fields of administration and business.

2013 graduate Katherine Tanner received a Rotary Global Grant to begin her graduate studies at Royal Holloway, which is part of the University of London.

Athletics

2013 was a historic year at Southwestern in terms of athletics. The Pirates fielded a football team for the first time in 63 years. Although the team ended the season without a win, several players earned individual accolades.

Other accolades earned by Southwestern athletes and coaches in 2013 included the following:

Kinesiology major Katelyn Bartell was recognized by the Texas Chapter of the American College of Sports Medicine as its 2013 Undergraduate Scholar, the highest honor for undergraduates in the chapter.

Chelsea Leeder was the only player in the Southern Collegiate Athletic Conference (SCAC) to earn a spot on the D3hoops.com All-Region First Team for the South Region.

2013 graduate Rachel Thibodeau was selected to receive a prestigious NCAA Postgraduate Scholarship. Thibodeau was the only student-athlete in the SCAC to receive the scholarship in 2013.

Senior psychology major Lindsay Jakszta was named to the National Soccer Coaches Association of America Women's All-Scholar Region Team.

The men's golf team was selected to participate in the NCAA Division III championship for the first time in its history. The women's golf team also played in the NCAA tournament, and golf coach Dan Ruyle was named the SCAC women's Coach of the Year for the fourth time since 2007.

The men's swimming coaching staff, led by head coach Jon Duncan, was named the 2013 SCAC Men's Staff of the Year during the SCAC Championships.

The softball team won the SCAC championship and coach Angela Froboese was named SCAC Coach of the Year for fourth time in five years. Softball players Christina Crandall, Abigail O'Connor, Karen Ramirez and Caroline Young were named All-America Scholar Athletes by the National Fastpitch Coaches Association.

Daniel Tuttle earned the most individual points at the SCAC Track and Field Championship and was named the SCAC Men's Track and Field Athlete of the Year.

Seniors Matthew Nickell, Daniel Poole, and Steven Resnik and were named to the NCAA Division III Men's All-West Region Soccer Team.

Sixty-nine students from Southwestern made the SCAC's Student-Athlete Academic Honor Roll for the fall 2013 semester, placing Southwestern second behind only Trinity University.

Campus Construction Projects

In 2013, Southwestern completed construction of a new field house, practice fields, and track for our athletics teams. We also completed a new baseball locker room.

This spring, we plan to begin construction on Phase I of our new science center, which will be available for the 2015-2016 academic year.

Speakers and Symposia

Southwestern brought a wide range of speakers to campus in 2013. World-renown primatologist Jane Goodall delivered our 2013 Shilling Lecture, and novelist T. C. Boyle delivered our 2013 Writer's Voice lecture. In February 2014, Southwestern is hosting some of the country's leading experts on health care for its 36th annual Brown Symposium. NPR host Scott Simon will be delivering our 2014 Shilling Lecture in conjunction with our presidential inauguration March 25.

In Conclusion

I would like to take this opportunity to personally invite you to attend my inauguration and the Shilling Lecture on March 25. Details of the inauguration's activities for the week can be found at www.southwestern.edu/inauguration.

Texas Wesleyan University Report

Texas Wesleyan University has seen rapid, positive transformation in the last year. From campus improvements, to a multimillion-dollar renovation project, to the University's smartest incoming class – Texas Wesleyan is moving forward as a leader in critical thinking and education.

Major Highlights:

- For the fourth consecutive year, Texas Wesleyan University ranks in the No. 1 tier of regional universities in the west by *U.S. News & World Report*.
- In November, Texas Wesleyan broke ground on the Rosedale Renaissance. The Renaissance is a \$6.5 million project designed to leverage more than \$32 million in private and public funding for the benefit of the Polytechnic neighborhood and Texas Wesleyan. There are four key components to the revitalization, including streetscape improvements, a new campus entryway, business accelerator center and The United Methodist Church Central Texas Conference Service Center, which will also be home to the bishop's offices.
- Texas Wesleyan is undergoing a campus update. More than 30 projects are underway that include new sidewalks, landscaping and parking. These projects complement the Rosedale Renaissance project.
- For the second consecutive year, the University's marketing and communications team garnered national recognition for integrated marketing projects that build on the University's "Smaller. Smarter." message. Texas Wesleyan won four Collegiate Advertising Award medals, including two golds.
- The Welch Foundation approved a grant to Texas Wesleyan University's chemistry faculty in the amount of \$30,000 from June 1, 2014 to May 31, 2015 for chemistry research. The grant gives students an opportunity to study chemistry outside of the structured way.
- In November, The Ben Hogan Foundation and Texas Wesleyan University partnered to form the Ben Hogan Foundation Mentor Scholarship, which will be awarded annually to a candidate from The First Tee of Fort Worth to cover the full cost of tuition, fees and books.

To learn more about Texas Wesleyan, visit txwes.edu or follow us on Facebook at facebook.com/TexasWesleyan.

United Theological Seminary Wendy J. Deichmann, President

Is God calling you or someone you know to the ministry of Jesus Christ? If so, we invite you to explore how United can assist you in fulfilling God's purposes for your life and how you can help others in this journey. Come and check us out in person or online at www.united.edu!

United is one of the fastest growing, accredited seminaries in North America. Why are Christian disciples and leaders signing up for our traditional and online programs? They are doing so because United is committed to teaching the Bible and the historic Christian faith, cultivating spiritual formation for personal and social holiness, and renewing the Church for the mission of Jesus Christ in the world. What could be more important or exciting?

In addition to expanding our service in the Midwestern US, United will continue to enhance its use of technology to deliver theological education in underserved regions in North America and beyond. United's hybrid/online UMC FLEX Master of Divinity degree was designed specifically to meet the requirements of the UMC for ordination and it is accessible anywhere with good Internet service. Our hybrid/online UM Course of Study is expanding each semester, along with UM Certification offerings.

What's new at United? Three new professors joined our excellent team of faculty in 2012 and a search is underway for yet another. United and Aldersgate Renewal Ministries have developed a new partnership, and we have piloted a new certification program focused upon ministries with persons with disabilities. Each year, United's doctoral program adds new mentors and focus groups for advanced ministry study.

Please let us know if you have questions about how we can best assist you or, if you would like to help make it possible for an American or international student to study at United.

Enrollment at United continues to grow, and we invite you to call or visit soon!
For more information, please contact admissions@united.edu.

Thank you for your prayers, partnership, service and support in the ministry of Jesus Christ!

Wesley Theological Seminary
David McAllister-Wilson, President

The past year has brought many blessings, change and growth to Wesley Theological Seminary. We continue to focus our work on preparing our students for leading churches that go out into the world and moving people to live the Great Commandment and Great Commission. Here are a few of the newest developments at Wesley:

- The Rev. Dr. **Robert K. Martin** joined the seminary as Dean and Professor of Christian Formation and Leadership.
- The Rev. Dr. **F. Douglas Powe** joined Wesley as the James C. Logan Professor of Evangelism and Urban Ministry. He directs the Urban Ministry program and Course of Study. **Paul Kang-Kul Cho** is serving as assistant professor of Hebrew Bible. The Rev. Dr. **Doug Tzan** is now teaching Church History part-time and is mentor to United Methodist students.
- **Mike McCurry** (former press secretary in the Clinton presidency) has been named Distinguished Professor of Public Theology and co-director of the National Capital Semester for Seminarians. The Rev. Dr. **H. Beecher Hicks**, senior minister of Metropolitan Baptist Church in Largo, Maryland, will serve as Distinguished Visiting Professor of Homiletics. With support from Lilly Endowment Inc., the Rev. Dr. **James P. Wind** (former president of the Alban Institute) has joined the faculty as Visiting Distinguished Professor. He joins our faculty for three years to lead a research project studying large congregations and the leadership they and their pastors wield in church and society.
- Lilly Endowment Inc. awarded Wesley a grant to research and develop a program to strengthen United Methodist elders' and future elders' financial literacy and financial-management skills.
- The Lewis Center for Church Leadership celebrated ten years of offering resources to help congregations reach more people and fund their ministry. See www.ChurchLeadership.com.
- Our Heal the Sick Initiative has graduated its inaugural classes for the Health Minister certificate and the Faith Community Nurse Certificate. The initiative is a unique program at Wesley to help congregations become involved in public health initiatives in their parish, part of our Center for the Missional Church.
- Lewis Center director the Rev. Dr. **Lovett Weems** and Wesley Board of Governors Chairman the Rev. **Tom Berlin** released the book *Overflow: Increase Worship Attendance & Bear More Fruit*.
- Completed construction of a new, LEED-certified residence hall.
- Now offers course auditing for \$100 per credit hour and CEUs for \$100 per unit.
- Five pastors from Beijing, China, joined us for the spring semester in a special program of study through the work of the Rev. Dr. **Kyunglim Shin Lee**, Vice President of International Relations.
- Wesley was named to Faith3.org's list, Seminaries that Change the World. This list was announced in the Huffington Post on November 12, 2013. One of the several reasons for the attribute was Wesley's Center for the Missional Church, which is headquartered at Wesley Downtown, in the heart of Washington, D.C.

Please be in prayer for Wesley Theological Seminary. We cannot do our ministry alone, and your participation with us in the greater mission of God enhances us mightily. We are striving to provide you with the kinds of educational opportunities that will take your ministry to the next level. In turn, we depend upon your participation in and contribution to our ministry as well. *So, pray for us often, avail yourself of the school's offerings, give to Wesley, and identify and send us persons who are called and who have a high capacity for fruitful ministry.*

Miscellaneous Reports

South Central Jurisdictional Conference Dr. David Severe, Executive Director

Plans are well underway for the 2016 Jurisdictional Conference to held July 13-16, 2016 in Wichita, Kansas. The newly formed Great Plains Annual Conference will be our host, under the leadership of Bishop Scott Jones.

Delegates to this conference will be elected as early as this spring in some Conferences, and by all the Annual Conferences by spring of 2015. The delegate count to the Jurisdictional Conference will be 216, half lay, half clergy. This is forty fewer delegates than we had in 2012 when the Conference met in Oklahoma City. The reduction is due to two reasons: 1.) The total number of delegates to General Conference was reduced, to keep costs down. 2.) The rapid growth of the church in Africa has produced more Annual Conferences there each, though some are small, get at least one lay and one clergy delegate to the General Conference. So when the cap is reduced and the new Annual Conferences are accounted for, it required a sharp reduction in delegates apportioned to the US Annual Conferences.

The expenses to hold the Jurisdictional Conference come from the apportionment for the SCJ Administration Fund. Out of that annual apportionment of \$323,163, each year \$98,000 is held in reserve to fund the quadrennial meeting.

HOTEL RESERVATION TAX EXEMPTION FORM

Hotel Reservations are to be made by individuals. The following form is a “Hotel Tax Exemption Form” for use in reducing the tax paid for hotel occupancy. Fill it out and submit it to the hotel when you check in.

HOTEL OCCUPANCY TAX EXEMPTION CERTIFICATE

Name of Guest
Address of Guest (Street and number, city, state, zip code)
Name of exempt organization Texas Annual Conference of the United Methodist Church
Organization exempt status (501 (c)(3), religious, charitable, government, etc.) Religious, non-profit organization

GUEST CERTIFICATION:

- I declare that I am an occupant of this hotel/motel on official business sanctioned by the exempt organization named above, and that all information shown on this document is true and correct.

SIGN
HERE

DATE

FOR HOTEL/MOTEL USE ONLY

Name of hotel/motel
Address of hotel/motel (Street and number, city, state, zip code)
Method of payment (Cash, personal check or credit card, organization check or credit card, direct billing, other)

NOTE: This certificate should be furnished to the Hotel or Motel, DO NOT send the completed certificate to the Comptroller of Public Accounts. This certificate does not require a number to be valid.

Addendum

MOUNT SEQUOYAH CENTER
Fayetteville, Arkansas
Abby G. Foster, CEO

The Mountain ministry is alive and growing! The renewal of our beloved Mountain is well underway and the results are amazing! In 2013 we welcomed almost 20,000 guests from every walk of life to our United Methodist Mountain and provided the radical Christian Hospitality we are known for. We ministered to young and old, believers and non-believers alike, in an environment where the presence of the Holy Spirit is so real it is almost tangible.

Our outreach ministry grew in the summer of 2013 when we launched the only “Christian” swim team in Northwest Arkansas. We are the Mount Sequoyah Marlins and our T-shirts (donated by Rev. Pearce of Wichita Falls, TX) declare our mantra, “*be strong and courageous*” Joshua 1:9. Last year our Marlins learned about being good stewards of the resources God provides us as they swam their way to the regional championship under the coaching of Anita Parisi (former All-American swimmer for Rice University). As their season ended they planted a tree on the Mountain as a reminder that we steward all that God gives us with love and adoration for Him.

In addition to our swim team, Mount Sequoyah Center partnered with Central United Methodist Church to host the Mountain’s first ever Kanakuk Day Kamp. Over 100 children attended the week-long Christian day camp and we were able to provide more than 25 scholarships for under-represented children to attend the camp as well. The camp was an amazing success and we are scheduled to host two weeks of day camp this year.

The Mountain has always ministered to United Methodists across the jurisdiction and in 2013 we launched our “At The Cross” program series with a Senior Adult Fall Retreat in October. Participants from seven different conferences came together for fun and fellowship with daily devotionals, music and entertainment, and a couple of excursions featuring a train ride through the beautiful Boston mountain range and a trip to the premier American Art Museum, Crystal Bridges.

As the occupancy on the Mountain grows, so grows our ability to support United Methodist Missions and events with discounted lodging and meeting facilities. In 2013, Mount Sequoyah Center extended \$30,000 in discounts to United Methodist groups who came to the Mountain for educational events, group retreats, and personal retreats. As we grow we will continue to support our missions with our goal being to one day operate in a way that allows us to provide grants to United Methodist Missions across the jurisdiction.

We want to thank all the United Methodists, Jurisdictional Conferences, and Foundations who are so generously supporting our efforts to remodel the Center. Your contributions have allowed us to remodel the New Mexico, Oklahoma, and Oaks cottages, as well as the Sunset house and the Bailey Center. In 2014 we will remodel the Louisiana, Fayetteville, and Missouri cottages and we hope to also prepare Galloway House to provide a contemplative setting for pastors who need to rest and relax. Thank you again for your prayers and support and we look forward to seeing you on the Mountain soon.

Saint Paul School of Theology
www.spst.edu

Saint Paul School of Theology is a seminary of The United Methodist Church that educates leaders to make disciples for Jesus Christ, renew the Church, and transform the world. We are one institution with two campuses, in Oklahoma City and the Greater Kansas City area.

During the 2013-2014 academic year, 201 students from 23 annual conferences and 4 countries were enrolled in degree programs at Saint Paul School of Theology on both campuses. The Course of Study School at Saint Paul served 216 students the Overland Park, Kansas, Springfield, Missouri, and Oklahoma City, Oklahoma locations.

Twenty master's degree students and twenty-three doctoral students graduated from the Kansas City campus in May 2013. Six master of divinity students graduated at the 3rd Commencement Convocation in Oklahoma in August 2013. Laity from the Seminary Lite program in Oklahoma also received certificates.

Saint Paul at Oklahoma City University (OCU) began its 6th year in September. Dr. Amy Oden came to the Oklahoma City campus as Professor of Early Church History and Spirituality. The Association of Theological Schools authorized the campus to offer all courses leading to the Master of Divinity, Master of Arts in Christian Ministry, Master of Arts (Theological Studies), and Doctor of Ministry Degrees. They also lifted the residency requirement to complete one-third of the courses on the Kansas City campus. This is a major step in the development of Saint Paul at OCU. The success of Saint Paul in Oklahoma City has been a collaborative effort, strengthened by the support of the Oklahoma Conference of The United Methodist Church and United Methodist-related Oklahoma City University.

The seminary sold its Truman Road campus in Kansas City, Missouri to Guadalupe Centers, Inc. Guadalupe Centers, Inc. is the longest continuously operating organization serving Latinos in the United States. They provide early childhood, secondary, preparatory and adult educational programs; facilitate access to health and social services for all ages; promote and provide Latino cultural enrichment events; and sponsor social activities for diverse communities.

Students and faculty began classes on the Greater Kansas City (GKC) campus located in the East Wing of the United Methodist Church of the Resurrection, Leawood, Kansas, in September. Classes continue to be video-linked with the Oklahoma City campus. The seminary's staff and faculty offices are located under a mile away from the classroom location.

Saint Paul will launch three new masters' curricula in the fall of 2014. For the MDiv students, the new curriculum marks a return to a more praxis-based, integrated curriculum. The curriculum is grounded in spiritual formation with numerous practicums and faculty-led small groups to integrate seminary studies with vocational formation. Students will reflect upon their work during two intentional assessments mid-way through the degree and near the end of their studies.

The degree programs will require fewer hours which will mean less debt for Saint Paul graduates. The MDiv will require 79 credit hours for the degree rather than the 90 credit hours now required. The Masters of Arts in Christian Ministry and Masters of Arts (Theological Studies) will also be completed in fewer hours--54 credit hours for the MACM vs. 60 now and 49 for the MA(TS) vs. 60 now.

The trustees, faculty, staff, and students of Saint Paul thank you for your interest, prayers and support.

**TEXAS UNITED METHODIST COLLEGE ASSOCIATION
REPORT TO THE TEXAS ANNUAL CONFERENCE**

The Texas United Methodist College Association embodies Jesus' admonition to "love God with our mind" and Charles Wesley's entreaty "let us unite the pair as oft' disjointed, knowledge and vital piety".

From the founding of Kingswood School by John Wesley, it has been unthinkable for Methodists to fail to be a "college-related church" with multiple "church-related colleges". And, as John Wesley "scholarshipped" the students at Kingswood School, so do we, in the present age, provide scholarships to United Methodist students in the state of Texas to attend one of our United Methodist schools. When we invest in Christian higher education, we provide a "win/win/win" for our students, the church and our universities.

TUMCA ended one of its better fiscal years on January 31, 2014. The contributions of local congregations increased over last year by 5%, which permitted an increased distribution to each of the four TUMCA schools. With respect to all Annual Conferences in Texas, four of the five experienced increases and one remained about the same.

In the fall of 2013 newspaper articles were prepared for each of the Annual Conference newsletters. In addition to publicizing the work of TUMCA, each conference newsletter article contained the names of TUMCA scholarship recipients, the university where they are enrolled, and their local congregation.

Also in the fall of 2013, as is our pattern, letters were sent to every congregation of each TUMCA scholarship recipient informing the congregation that one of their own had received a TUMCA scholarship and asking each pastor to make it possible for their TUMCA scholar to bring a three minute "thank you" witness to the congregation. Students also received similar letters, including talking points. The "thank you" initiative is dependent upon scholarship award names provided to the TUMCA office by each of our four schools.

The pastors of our TUMCA scholars are asked to report to the TUMCA office following a student witness. A typical response is reflected in a letter from a pastor: "The congregation was very happy for Allie and grateful to TUMCA for supporting her. They were glad to know their apportionment funds were helping her. We gave a copy of your newsletter article to everyone in attendance."

The TUMCA office also receives letters and notes from our scholarship recipients. One wrote, "I wanted to let you know how appreciative I am for the TUMCA scholarship. I will be the first in my family to graduate from college". Another student wrote, "The TUMCA scholarship has allowed me to attend this great school where I have grown intellectually and spiritually. I am involved in several campus clubs, chapel, honor society, work at a job and am on track to graduate with *highest honors!* After graduation I hope to pursue a career in a non-profit to help those who need it most in our world. Again, thank you for this wonderful gift. I will pay it forward."

Not to be outdone, a parent's letter expressed gratitude, noting that his son has maintained a 4.0 grade point, which the congregation applauded.

The TUMCA office has received letters from our scholarship recipients enrolled in each of our four schools. Their gratitude is overwhelming and many of their stories are quite compelling.

Reports

Listed below are the TUMCA scholarship recipients from the Texas Conference.

Dan E. Solomon, President
Texas United Methodist College Association

Name	School	Home Church
Shane Floyd	McMurry University	First UMC, Winona
Amanda Zimmerman	McMurry University	First UMC, Katy
Arthur Wharton	Southwestern University	First UMC, Huntsville
De'Ja Hadnott	Southern Methodist University	Windsor Village, Houston
Sarah Hurley	Southern Methodist University	First UMC, Mineola
Kayla Middleton	Texas Wesleyan University	Mt. Selma UMC, Athens
Morgan Kirkpatrick	Texas Wesleyan University	Acton UMC, Granbury
Kerry Zastoupil	Texas Wesleyan University	First UMC, Longview
Andrew Nunley	Texas Wesleyan University	Campus Drive UMC, Fort Worth

**2014 Texas Annual Conference Journal Report
From
Wiley College
Marshall, Texas**

“Wiley College has done an extraordinary job of transforming the lives of thousands of students and building for a brighter future.” -Dr. Haywood L. Strickland, President and CEO, Wiley College

Now in its 141st year of continuous operation, Wiley College is ever true to its mission of granting access to education to traditional and non-traditional students from diverse backgrounds who have expressed a desire and potential for learning in a Christian environment. In this report, we are pleased to highlight some of the achievements of Wiley College and its students, faculty, staff, and campus community.

School Opening/President’s Fall Convocation

Wiley College opened the fall 2014 term with 1,392 students, nearly mirroring its all-time high of 1,401 students in fall 2013. Of the students enrolled, 539 are new to Wiley this year and hail from 15 countries, with achievers, scholars and dreamers among them. In addressing these new students at fall convocation on September 17, Dr. Strickland told students that believing in their dreams coming true is crucial to mapping the path to fulfill them. “You must look beyond the now and envision what may be,” he said. What do you yearn for or to be? Your preparation today is for life in the far yonder.”

Sustaining and Enhancing Spiritual Life

Wiley’s campus- and community-wide family was delighted to welcome **Janice Riggle Huie, Presiding Bishop of The Texas Annual Conference**, as the honored guest and keynote speaker for its **Celebrating the Church Service**. An annual event, the service recognizes and acknowledges the College’s covenant relationship with The United Methodist Church through worship and fellowship with visiting clergy from local and regional churches. Bishop Huie captured the day’s purpose with a message about the Christian edict of sacrificial service and its role in the founding of Wiley College. “We Methodists have always valued education,” she said. She praised John Wesley, a Methodist Episcopal Church Leader, for his volunteer work to help ensure that all could have access to education.

Wiley students, faculty, staff, and alumni worshipped with churches near and far as part of its annual “**Wiley Days**.” These special Sunday worship services feature concerts by the College’s A Cappella Choir and participation in the order of worship by members of the Wiley family. Churches that have graciously hosted Wiley Days this year include Ebenezer United Methodist Church, First United Methodist Church of Marshall, First United Methodist Church of Longview, and St. James United Methodist Church of Monroe, Louisiana.

Wiley’s annual **Robert E. Hayes Sr. Distinguished Lecture Series** featured lectures by keynote speaker Dr. **Abraham Smith, New Testament Professor at Southern Methodist University**: “Ready to Make a Difference” at the 11 a.m. worship service; “The Black Church: Not Dead but Disconnected” at the 2 p.m. forum; and “Stone Walls Do Not a Prison Make” at the 6 p.m. closing event. This annual lectureship series commemorates the Christian stewardship of the 11th President of Wiley College who provided stellar leadership to the College from 1971-1986. It is designed to expose the campus community to world renowned scholars who can bring insight and a humanistic perspective to contemporary global issues.

“**Breaking Every Chain: Pressing on Moving Forward**” was the theme for **Religious Emphasis Week** at Wiley College, an annual observance that provides the College family opportunities for prayer, worship, reflection, and spiritual renewal. Guest speakers for the weeklong event were Rev. Dr. Albert D. Mosley, President and Dean of Gammon Theological Seminary in Atlanta, Georgia; Rev. Eric Love, Senior Pastor of New Birth Fellowship Church in Kilgore, Texas; Rev. James E. Webb, Pastor of Bethesda Missionary Baptist Church of Marshall, Texas; and Dr. Terry E. Davis-Siggers, Assistant Professor of Psychology at Wiley College. Events

included a student-led worship service, prayer at the flagpole, panel discussions, Men's Talk and Women's Talk with the week's speakers, a gospel concert, and the traditional mid-week chapel service.

Wiley College bid farewell to Rev. Michelle Hall, who served as campus chaplain for five years (2008-2013), and **welcomed its new chaplain, Rev. Tori C. Butler**. Rev. Butler joined the Wiley College family in June 2013. She graduated with a Bachelor of Arts degree in History and International Relations from McDaniel College in Westminster, Maryland. She attended Divinity School at Duke University and graduated from there in 2010. She most recently served as the Associate Pastor of Bellaire United Methodist Church in a suburb near Houston.

Community Service (Mission and Ministry)

The International Association of Methodist Schools, Colleges, and Universities (IAMSCU) has invited **the A Cappella Choir of Wiley College** to share its rich gospel music tradition through performances and workshops during its May 2014 Conference in Hiroshima, Japan. "Our students engagement in this unique outreach musical ministry and mission will sow the seeds for new friendships and bolster their appreciation and respect for a broader range of social and cultural ideas," said Dr. Strickland.

The Wiley College Hunger Initiative and the Student Government Association donated \$1,400 to the **East Texas Food Bank** during its second **Hunger Banquet** in Alumni Gymnasium as part of the **Annual Ethical Student Leadership Conference**. The Hunger Banquet allows students to expand their knowledge about world hunger by participating in scenarios to experience life in the shoes of individuals and families grappling with how to feed their families.

Wiley College's student-athletes continue to make community service an integral facet of its sportsmanship training program by regularly volunteering at local organizations including the Boys and Girls Club, the local soup kitchen, and the local nursing home. In addition, student-athletes take time to **give back when they travel for games away from the College**. Notably, **Wiley's men's cross country runners visited Lawrence Free Methodist Church** in November while in Lawrence, Kansas, to help the church set up its annual **Children's Holiday Shop**.

Wiley's students are engaged in two initiatives to increase financial literacy among students, faculty, staff, and the East Texas Community. Working with faculty of the Division of Business and Technology, students formed the **Financial Literacy Organization of Wiley College, FLOW**. Using grant funding from **Capital One Bank** (\$4,000 in 2012-2013 and \$8,000 in 2013-2014), FLOW conducted workshops on campus, at the local high school, and at two area churches on topics including budgeting, saving, and understanding credit and using it wisely. Wiley also continued its partnership with **America Saves**. **Wiley's 2014 Wiley Saves campaign** focused on empowering the campus with knowledge to make wise decisions about their personal finances. Faculty members signed pledges to save and encouraged students to make the pledge as well. In addition, faculty devoted time in their classes to talk to students about the importance of establishing and maintain good saving and spending practices.

The Wiley College Student Body donated \$1,400 to the **Emerging Leaders Initiative of the Texas Annual Conference of The United Methodist Church**. The initiative helps nurture and prepare a diverse population of candidates for ministry. Student leaders presented the gift to the Presiding Bishop of the Texas Annual Conference, Janice Riggle Huie, during her September visit to the College in observance of the Celebrating the Church worship service.

Academic Affairs

The **Southern Association of Colleges and Schools Commission on Colleges, SACSCOC, reaffirmed accreditation of Wiley College** during the June 2013 meeting of its Board of Trustees. Reaffirmation of accreditation occurs every 10 years. Wiley was last reaffirmed in 2003. In granting reaffirmation of accreditation to Wiley College, SACSCOC also approved the College's "Communicate Through Debate"

Initiative, a quality enhancement plan the commission requires member schools to develop to outline a course of action designed to enhance student learning. Through its “Communicate Through Debate” initiative, Wiley is focusing on building students’ critical thinking and communication skills by teaching argumentation across the curriculum. Wiley rolled out the initiative to classroom in fall 2013.

Wiley College and East Texas Baptist University, ETBU, have signed an articulation agreement that will allow **Wiley’s Senior Religion majors to begin studies in the ETBU Master of Arts in Religion program.** “We are so blessed to be in partnership with Wiley College,” said Dr. Dub Oliver, President of ETBU. This is the first time there has been an articulation agreement between Wiley and ETBU. “Working together, we have established a new pathway to educational access for students who will earn degrees and leave our institutions prepared for lives of service through ministry,” said Dr. Haywood L Strickland, President and CEO of Wiley College.

Wiley College launched the **Center for Excellence in Distance Learning** to help online education thrive at Historically Black Colleges and Universities. Working with Open Education Resources services provider, Lumen Learning, the College is tailoring online courses to meet the unique needs of HBCUs and the students they serve. “Distance learning creates inherent challenges for small colleges where the educational experience is grounded in personal relationships that cultivate scholarship and leadership among the students we serve,” said Dr. Strickland. Fellow HBCUs Oakwood University and Florida Memorial University have joined the Center for Excellence in Distance Learning at Wiley College. Now, the Center’s institutional partners offer 40+ online courses in high-demand subjects. Thirty more are under development. Wiley College is in discussions with other HBCUs interested in joining the Center.

Wiley College opened its **Student Success Academy in spring 2013 and is now completing its first full year of operation.** The academy works to impact the achievement and persistence of new students through intrusive advisement, close monitoring of performance, and strong components of support as soon as weak areas are detected, before or after admission. Wiley’s academic coaches are intensely involved in every aspect of students’ lives and work in partnership with faculty and staff to accomplish a rapid and lasting “culture change” that includes life management habits, successful study routines, study groups, learning communities, specialized mathematics, writing labs, and other services that will result in engaged and successful students.

Selected highlights of Student Achievements

Wiley College Religion majors **Joshua Smith**, a junior from Miami, Florida; and **Lynzey Guidry**, a senior from Houston, Texas; participated in the **2013 (10-Week) Summer College Pastoral Internship Project.** Mr. Smith served as an intern at Servants of Christ United Methodist Church in Houston, and Miss Guidry served as an intern at Spring Woods United Methodist Church, which is also in Houston.

Wiley College freshman **Cameron Smith** traveled to Washington, D.C. in August to meet **President Barack Obama in the Oval Office** in recognition of his achievements as a member of the **St. Louis, MO, Urban Debate League**, where he competed in policy debate throughout high school.

In the 2012-2013 competition year, he and his debate partner were named two of the top eight speakers in the National Association of Urban Debate League’s Championship Tournament. Mr. Smith is a member of the Melvin B. Tolson/Denzel Washington Forensics Society.

The A Cappella Choir of Wiley College was honored to perform an **afternoon holiday concert at the White House** in December for guests touring the home. It was the choir’s second trip to the nation’s capitol to perform at the White House; they also sang there in December 2011 for guests touring the home.

The Melvin B. Tolson/Denzel Washington Forensics Society of Wiley College has added another historic feat to its list of accomplishments by winning the **Overall Sweepstakes Championship of the 2014 Pi Kappa Delta National Comprehensive Tournament.** Wiley is the first historically black college to earn this national award. In celebrating their victory, our students are cognizant of and expressive about the fact that they stand on the shoulders of Wiley debate teams from 1924-46 who could not compete in Pi Kappa Delta. Wiley’s win

comes during a record- making year for Pi Kappa Delta's prestigious annual tournament – the 2014 event saw 80 schools (with 2,000 entries) competing to prove they have the best forensicators (speech and debate) in the country.

Six Wiley College students were hand-selected to participate in the first-ever **Diversity Week event at Baylor Law School in Waco, Texas**. The event allowed prospective law students to meet current law students, observe actual law school classes, and shadow attorneys. Students from Texas and Oklahoma were invited to participate, but only 21 were selected to be guests of the law school.

Wiley College music students **DeMaray Lister (violin) and Daniel Wilson (cello)** have joined the Marshall **Symphony Orchestra for the 2013-2014 season**. "I'm very proud of them," said Dr. JuYeon Lee, Assistant Professor and Lead Professor of Music at Wiley. "The experience they will receive from joining the city's orchestra will help them enhance their performance skills. They'll be strong performers and teachers when they graduate."

Wiley College was the first historically black college to serve as the hosting institution for the **2014 Red River Athletic Conference Postseason Basketball Tournament**. Wiley partnered with the City of Marshall to bring the tournament to East Texas. The games were held at Ornelas Gymnasium on the campus of East Texas Baptist University. And proving there is no place like home, the **Wiley College Men's Basketball Team** won the men's championship, it first since 2007.

The Wiley College Women's Basketball Team topped a phenomenal regular season (30-4) by advancing to the **Fabulous Four in the National Association of Intercollegiate Athletics (NAIA) Women's Basketball Championship** held March 2014 in Frankfort, Kentucky. The Lady Wildcats sailed to the semifinals with its defeat of Westminster College of Salt Lake City, Utah, 75-58. In its Fabulous Four game, the Wiley team took on NAIA No. 1 ranked Freed-Hardeman of Henderson, Tennessee. When the Lady Wildcats stepped on the court to play, they made history by being the first team from a historically black college to compete in the NAIA semifinals since 2002. It was a competitive, high-spirited game that saw the teams tied 69-69 when regulation time expired. Wiley lost to Freed-Hardeman by the score of 88-86. Freed-Hardeman went on to compete against Oklahoma City University in the final game, losing by the score of 80-76.

Memoirs

SECTION K

Memoirs

Deceased 2013-2014

Ministers

Marvin Dean Agnew, *died August 5, 2013*
Francis C. Cady, Jr., *died January 7, 2014*
Bruce Felker, *died September 17, 2013*
Capri Garretson Grimes, *died January 12, 2014*
Don Landon Huckeba, *died April 6, 2014*
Kenneth E. Johnson, *died May 2, 2014*
James Lee Killen, Jr., *died June 10, 2013*
Frederick W. Marsh, *died December 1, 2013*
Leonard Negrin, *died February 2, 2014*
Richard Palmer, *died March 29, 2014*
Robert Wesley Pierce, *died August 7, 2013*
Robert Brown Porter, Jr., *died April 30, 2014*
William F. Roberts, *died September 29, 2013*
J. Dean Robinson, *died April 24, 2014*
Ronald Truman Scales., *died July 9, 2013*
Roxann Schulte, *November 7, 2013*
Terry Lynn Shannon-Myers, *died August 13, 2013*
John H. Vawter, *died November 21, 2013*
Derwin Fred Walker, *died February 24, 2014*
Charles McDonald White, *died February 10, 2014*
Charles Wesley Williams, *died October 30, 2013*

Ministers' Spouses

Anne Marie Barrow, *died July 10, 2013*
Cleo W. Bonner, *died January 2, 2014*
Ruby E. W. Box, *died August 5, 2013*
Raye Lott Brown, *died July 19, 2013*
Ann W. Cady, *died May 10, 2013*
Leona Doris Dade, *died February 4, 2014*
Doris F. Davis, *died May 15, 2013*
Audrey T. Dyer, *died January 27, 2014*
Joye Lee Eckols, *died November 9, 2013*
Frances T. Fletcher, *died March 11, 2014*
Charles Gibbs, Sr., *died August 7, 2013*
Dixie K. Hargraves, *died March 8, 2014*
Irene Wilcox Hynson, *died July 18, 2013*
Ahleene Reavis, *died October 24, 2013*
Joshua Daniel Remy, *died January 11, 2014*
Betty Lou Robb, *died September 24, 2013*
Fannie Lou Sutton, *died October 7, 2013*
Ethel Godbey Tucker, *died December 25, 2013*

Clergy

Marvin Dean Agnew

Marvin Agnew, 78, passed away on August 5, 2013. Marvin retired in 1997 from the Conference and is survived by his wife Dolores of Montgomery, TX.

Francis C. Cady, Jr.



Francis Cady was born January 26, 1925 in Orange, TX and died January 7, 2014 in Lufkin, TX.

Rev. Cady loved working in the ministry, holding revivals at churches in the country, traveling the world with his wife, Ann, and visiting old friends.

Frank, in addition to his parents, is preceded in death by his Wife, Ann; grandson, Christopher Keith Cady; and sister Alice Ruth Webb. He is survived by his son, Keith Cady of Diboll; daughter and son-in-law, Rebecca and Scott Eichler of Groves; grandchildren, brother and family, and a host of friends.

Bruce W. Felker



Bruce W. Felker, 76, retired United Methodist minister, died on September 17, 2013 in The Woodlands, TX.

During his early career, he served several university campus ministries and later pastored churches in Michigan and Texas. He remained an active volunteer in retirement.

Rev. Felker is survived by his wife, Jeanie; and by three sons, Ross (and wife, Gail) of Alexandria, VA; Greg (and wife, Elyssa), of Salem, OR; and Wade (and wife, Donna) in Thousand Oaks, CA; and six beautiful grandchildren, whose photos would pop out of his wallet at the drop of a hat. He was preceded in death by his parents, Ancil and Grace Westphal Felker of Northville, MI.

Capri Garretson Grimes



Rev. Capri Garretson Grimes, 54, passed away on January 12th, 2014 at her home in Katy, Texas. She was born on September 9th, 1959 in Dallas, Texas to Eddie Garretson and Yvonne Mills. Capri grew up in Rosenberg, Texas. She graduated with honors from Lamar Consolidated High School in Rosenberg in 1977. After high school she attended Sam Houston State University in Huntsville, Texas, receiving a Bachelor of Arts degree in Marketing, graduating Cum Laude. After graduation she worked in Houston, Texas as a Systems Analyst for several financial, and software development firms.

After 17 years in this line of employment she felt called to Christian ministry and attended Perkins School of Theology at SMU, receiving a Master of Divinity degree.

During her 16 years of pulpit ministry she served 6 charges in the Texas Annual Conference of the United Methodist Church: Shepherd Drive UMC; Houston - Student Pastor; Magnolia UMC; Magnolia - Intern Pastor; First UMC; Brenham - Associate Pastor; Coldspring UMC; Coldspring - Senior Pastor; First UMC; Fulshear - Senior Pastor; and Magnolia UMC; Magnolia - Senior Pastor.

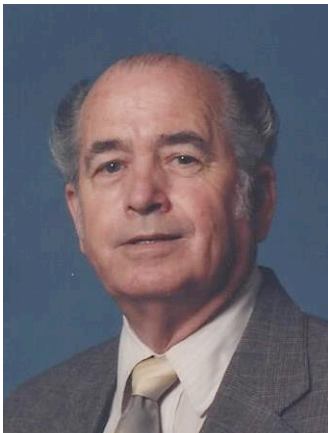
During her 7 year battle with cancer she reluctantly moved from pulpit ministry to medical leave and continued her ministry by challenging, encouraging and teaching her colleagues, drawing on her journey with terminal disease.

Capri married John Grimes in 1980 in College Station, Texas. They were happily married for 33 years. Capri enjoyed creative pursuits and was an accomplished artist and photographer. She also enjoyed travel, getting to know people from other places and cultures as well as spending time with family. The pastime she would trade for no other was reading.

Capri was preceded in death by her father Eddie. Capri is survived by her mother Yvonne Mills of Whitesboro, Texas; husband John of Katy, Texas; her daughter Jennifer Stephens and husband Mark of Coldspring, Texas and her son Jared Grimes of San Antonio, Texas as well as her sisters Shawn Allen, Denise Moore, Holly Boone and brother Edwin Garretson; her grandchildren Evan Bell and Rylee Stephens and numerous nieces and nephews and other relatives.

Submitted by John Grimes, husband

Don Landon Huckeba



Don was born June 5, 1927 in Winnsboro, Texas. He was a longtime resident of Tyler County and was a retired minister from the United Methodist Church and Christ's Community Church in Vidor. He passed away, Sunday April 6, 2014 in Woodville, Texas.

Don served in the Merchant Marines (1944-46) before completing his education; Undergrad – Stephen F. Austin; Seminary – Lon Morris '51; Master of Religion – in '53, and Doctor of Religious Philosophy in '56 both from the Chicago Bible Institute.

He served at 11 Methodist churches in Texas and Mississippi before retiring in 1995. Brother Don, as he was known, loved God, the Church, Family and the Ministry. He loved people!

Memoirs

He is survived by his wife of 27 years, Paula Huckeba of Woodville; son, Rodney Monk & wife, Leann of Colmesneil; daughters, Donna Rice & husband, Thomas of Cedar Park, Pat Hutchings & husband, Ricky of Winnie, and Tonya Turner & husband, Duane of Colmesneil; 10 grandchildren, 13 great grandchildren, and 1 great-great grandchild.

Submitted by Paula Huckeba, wife

Kenneth E. Johnson



Ken was born May 8, 1928 in Plainview, Nebraska, and passed away May 2, 2014 at home a few days before his 86th birthday.

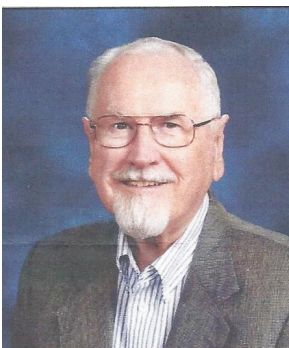
Ken Johnson married Barbara Jean (Penny) Pennington on May 28, 1950. He was a retired United Methodist Minister of the Texas Annual Conference. Ken served as the Camp Superintendent for two Methodist Church camps, one in Nebraska and the other Wisconsin. He returned to school to expand his education becoming a CPA, then an attorney. In 1983, Ken and Penny moved to Texas and returned to the pastorate. They built an earth-sheltered home near Zavalla where they retired.

Both have been active members of Shady Chapel United Methodist Church in Zavalla and the East Texas Emmaus Community, as well as charter members of ZAM

Outreach, formerly Zavalla Area Ministries.

Ken is survived by Penny, his wife of almost 64 years; nine of his 12 children: Sharon, Glenda, Carolyn, Debbie, Roxie, Mary, Janet, Rodger, and Dori; 18 grandchildren; 24 great-grandchildren; three great-great grandchildren; his sister Carol Kalkwarf and his sisters-in-law Ruby Johnson and Ruth Spencer; as well as many other relatives, and church family members. He was preceded in death by his parents John H. and Lida Johnson; his three brothers Clarence, Rolly, and Lloyd Johnson; and three of his children: Gary, Lou, and Jeff.

Dr. James “Jim” Lee Killen, Jr.



James “Jim” Lee Killen, Jr., 79, of Beaumont, died Monday, June 10, 2013, after a long battle with cancer. Jim was born on May 10 1934, in Houston, the son of Beulah Fay Parish Killen and J. L. Killen. He grew up in Houston and graduated from the University of Houston. Jim went on to study at Perkins School of Theology, S.M.U. in 1956; he was ordained to the ministry of the United Methodist Church. A week later, he married Mada Dorothy McAngus. For the next forty-five years, they served a succession of ten United Methodist congregations. Each one was special to them. Jim and Mada were blessed with the birth of two children, James Lee III and Bethlyn.

Jim was the organizing pastor of Ashford United Methodist Church in Houston. He was a lifelong student. Jim earned a Doctor of Ministry Degree from SMU and was the author of nine books, including the recently published “Come to The Edge”. One of his books is used as a standard text book in pastoral care for beginning ministers. Jim retired from Trinity United Methodist Church, Beaumont in 2001. He extended his ministry into retirement through the Walk of Emmaus, Kairos Prison ministry, teaching in the Course of Study School for local pastors, short term interim ministries, and writing. He served seven short term interim ministries, including one in Utila, Honduras.

Jim and Mada were parted by death in 2005. It was the end of a beautiful partnership. On January 27, 2011, Jim took another partner, Juanita Landry Shook. She filled his remaining years with love.

Memoirs

Jim is survived by his wife, Juanita Killen; son, James Killen III and his wife, Barbara, of Houston; daughter, Bethlyn Eby and her husband, Brian, of Wichita Falls; brother, Thomas Edward Killen and his wife, Marianne, of Naples, Florida; grandchildren, one great-grandson and stepchildren, step-grandchildren and four great-step-grandchildren; nephews and nieces.

Submitted by Juanita Killen, wife

Frederick W. Marsh



Rev. Frederick W. Marsh, age 97, born in Oklahoma, died on December 1, 2013. He followed his first beloved, Dorothy Niewenhous Marsh, by 16 years, and his second beloved, Bernece Gaines Riley Marsh, by two years.

Frederick Marsh served as a Methodist minister from 1943 to 1986 and as a US Navy Chaplain from 1943 to 1946. Called up to active duty on July 1, 1943, Frederick served on ship and shore, finishing his duty on the USS Telfair, a troop transport, in the Pacific Theatre. It was on his way toward discharge, while on layover in Manila, Philippines, that Frederick met his first wife, Dorothy Niewenhous, who was on her way to Occupied Japan to serve in the American Red Cross.

After discharge, Rev. Marsh established Bellaire Methodist Church and served as its first pastor. He and Dorothy married in Washington, DC after her return from Japan. Later church assignments included Port Arthur and Tyler, Texas. From 1962 through 1986, Frederick served as Associate Pastor of First United Methodist Church, Houston, as an early specialist in pastoral care. Known for his calming presence, Rev. Marsh imparted comfort each time he entered a hospital room or other gathering of distressed souls.

In 1972, Frederick launched what would become his favorite hobby, world travel, by leading a large group on a tour of the Holy Land. This began a 20-year avocation of touring that took Frederick, Dorothy, and later Bernece, to at least 25 countries on six continents.

Above all, Dad was a loving father, attentive husband and man of humor, grace and spirit. He will be missed.

Frederick Marsh is survived by children Marjory Schwartz and Peter and John Marsh; by Bernece's daughter Barbara Floyd; by grandchildren Samuel, Catharine, Caroline, William and Clara Marsh, children-in-law Martin Schwartz, Laura and Susan Marsh, and by Barbara's children Robin, Megan and Riley, and their children.

Memoirs

Leonard Negrin



Leonard was born on July 24, 1934 in New York City to Jewish parents. In 1953 he sought the Lord and in a couple of days he announced he felt the Lord had called him into the ministry. He loved preaching from the Old Testament

Leonard attended Southwestern Assemblies of God college and received his BA '59; SMU '81; Member A/G, served Memorial A/G, Purcell, OK '59, First A/G El Reno, OK '63; Evangelistic Work '64; Calvary Chapel A/G, Houston '85; Rose Garden, Houston '73; St. John's, Baytown '77; Grace, Houston '81; Epworth/Parker, Houston, '85; Cypress Trails, Spring '90; La Marque '93; Oakwood, Houston 2012. Leonard passed away on February 2, 2014 and is buried in the Columbarium in St. Paul's UMC.

Leonard was a kind, intelligent and loving man, husband, father, grandfather and friend. He had an uplifting spirit and wonderful sense of humor. He was a consummate storyteller who loved to laugh.

Leonard is survived by his wife and life partner Maxine Click Negrin, sons Dan, Joe, and Rob Negrin, daughters-in-law Lynn and Sharon Negrin, grandchildren Nicole, Joshua, Zac, and Austin Negrin and Jonathan Rister, brother David and wife Roni Negrin, sister Linda and husband Laurel Johnston and many nieces, nephews cousins and friends.

Submitted by Maxine Negrin, wife

Richard Palmer



Richard Palmer was born March 12, 1932 in LaRue to the late Jessie William and Dora Catherine Richardson Palmer. Rev. Palmer died March 29, 2014 in the home of his daughter.

Following graduation from LaPoyner High School in 1950, Richard began working as a carpenter learning the construction trade. He later served as General Superintendent for multiple construction firms before organizing his own company. Shortly after building new homes for each of his children, he retired from construction in 1998.

In 1976 Rev. Palmer was asked to fill the pulpit for a minister who was ill. Since that first Sunday, he has served Wesley United Methodist Church and Crescent Heights United Methodist Church in Athens. His love and compassion for people extended far beyond his Sunday pulpits. He was gifted with ministering to those in nursing homes, hospitals and the home bound, regardless of their denominational preference.

Rev. Palmer formerly served on the LaPoyner ISD School Board and always was an avid supporter of all LaPoyner athletics.

Richard was very involved in his grandsons' lives, teaching them his knowledge of carpentry, plumbing, gardening, raising cattle and how to be a good steward of the land.

In addition to his parents, he was preceded in death by brothers, J.W. Palmer, Robert Andy Palmer, sisters, Addie Mae Holcomb, Elsie Fay Lindsey, Betty Catherine Trent, his first wife Mary Carol Palmer and infant daughter Sharon Lynn Palmer.

Memoirs

Survivors include his wife of 51 years, Mary Palmer, son Richard Carey Palmer and wife Debbie, daughter, Pamala Lee Solis and husband Ignacio, all of LaRue; grandsons, Jacob Palmer, Landon Palmer, Zachary Lee Solis, Caleb William Solis.

Rev. Dr. Robert Wesley Pierce



The Rev. Dr. Robert Wesley Pierce was born April 4, 1945, and died suddenly on August 7, 2013, eight days after returning from a journey to Alberta, Canada in search of his Native American ancestors. He was laid to rest in the Columbarium at Boston Avenue United Methodist Church in Tulsa, Oklahoma, where he had begun his ministry.

He earned three post-graduate degrees and completed special studies at Cambridge University in England before taking employment with AMOCO. After a distinguished career and an early retirement, he responded to God's call and attended Phillips Theological Seminary in Tulsa where he earned the Master of Arts in Ministry and Culture degree. He was ordained a Deacon in the Texas Annual Conference.

Dr. Pierce served on the staff of Memorial Drive UMC for three years. Following his service there he led the Conference's Committee on Native American Ministries until his retirement.

He is survived by his spouse, Rev. Linda Summers Pierce; two daughters and their families, Elizabeth Dunbar, spouse, Brad, and children, Mary and Macy; Gwendolyn Fritz and spouse, Kasper; three stepsons, Daniel Summers and his family; Jeremiah Summers; and Wendell Summers. His life was remembered and celebrated in five memorial services held in various locations around the country.

Submitted by Rev. Linda Summers Pierce, wife

Robert B. Porter, Jr

Rev. Robert B. Porter, Jr., 83, of Porter, Texas passed away on April 30, 2014 at his son's home in Katy, Texas.

Bob was born in Dunkirk, New York to Robert B. Porter Sr. and Ethel Blodgett Porter on May 15, 1930. He married Patricia Thompson on January 10, 1948 in Dunkirk, New York. He was a Methodist Minister for our Lord for 58 years serving many churches around Texas and also Bush Intercontinental Airport as Chaplain. He really never retired as he continued to minister to many people. He served in the [Army](#) as an intercept radio operator.

Bob is preceded in death by Father Robert B. Porter Sr., Mother Ethel Blodgett Porter, and son Robert B. Porter III. Bob is survived by his wife Patricia Thompson Porter, children Barbara Tolbert and husband Jerry, Sue Bryant and husband Gene, James Porter and wife Rhonda, Thomas Porter and wife Nola along with numerous grandchildren, great grandchildren and one great-great grandchild on the way.

William Franklin Roberts, Jr.



William (Bill) Roberts passed from this life on September 29, 2013. He was born on November 30, 1921 in Jena, Louisiana. The son of a Methodist Minister, he was the sixth of seven children. He is preceded in death by his parents, Rev. William F. & Blanche B. Roberts, six siblings, and two year old son David Guy. He is survived by his wife of almost 65 years, Blanche Marie Priest, daughter Cheryl Roberts, and son William (Billy) F. Roberts, III and wife, Laurie Hanson Roberts, and grandson William Jacob Hanson Roberts, and many nieces and nephews.

Bill served in the Marines in World War II. He attended Centenary College in Shreveport, Louisiana where he was president of the student body and Lambda Chi Alpha Fraternity. He went on to further his education at U of H receiving Broadcasting and Education degrees. Bill was a radio announcer prior to attending SMU Perkins

School of Theology where he received his Masters of Theology.

On New Year's Day 1949, Bill married Blanche, also from Louisiana. Upon graduation from seminary, Bill served United Methodist churches for the Texas Annual Conference in Brazoria, Bellaire, Waller, Hemphill, Missouri City where he was the founding minister, and other churches throughout Houston. Bill retired from the Texas Conference of the United Methodist Church in 1988 and served part-time as an associate minister until 1992 in Houston.

Bill was a gifted vocalist. Bill hosted Reflections for 11 years on KHOU Channel 11 in the 60's and 70's and the Word & Music on KRBE and KILT in Houston for 17 years. He was Chaplain for Goodwill Industries in the 70's. Bill served as a part-time Chaplain at the Methodist Hospital in the 80's. Bill also enjoyed doing some prison ministry. Due to his wife Blanche's airline career, Bill enjoyed travels with his family to Europe and the Middle East and shared stories in his sermons.

In retirement, Bill performed weddings and funerals as well as pursued his doctorate in theology completing all coursework except his dissertation. He served as Chaplain of the TX Chapter of the Second Marine Division. Bill will be warmly remembered for his ministry, counseling, hospital and homebound visits, compassion, and unconditional love for all. Bill will be fondly remembered as a loving and devoted husband, father, grandfather, brother, uncle, and friend to all who will forever live in our hearts.

Submitted by Blanche Roberts, wife

J. Dean Robinson



J. Dean Robinson, 83, began his eternal life on April 24, 2014 after a lengthy illness. Dean was born on New Year's Eve 1930 to L Dean and Ruby Robinson in Madisonville, Texas and lived in Tabor, Texas as a child. In 1942 he moved to Katy, Texas where his father taught vocational Agriculture for nearly thirty years. Dean graduated from Katy High School in 1947 in a class of 17. He studied Agriculture at Texas A&M and was in the Fighting Texas Aggie Band. He graduated from Sam Houston State in 1953 with a degree in Agriculture. He received a Master's degree in Education from Sam Houston as well. He served his country as a sergeant in the United States Army as a member of the Nike guided missile program. He taught school in the Pasadena, Spring Branch and Aldine school districts and then served the United Methodist Church for over 31 years.

Dean began his church career at St Matthew's Methodist in Houston, and also served at Moody Memorial Methodist in Galveston and the Methodist Temple in Port Arthur,

Texas. He also studied at the Perkins School of Theology at SMU and ultimately received his certification in Christian Education. In 1977 after hearing the late Bishop Walter Underwood preach he told Underwood that he was not afraid to get his hands dirty in serving the Lord and received a call to serve at St Luke's Methodist in Houston where he did so until his retirement in 1999 after 23 years. He was one of the original Diaconal members of the Texas Conference of the Methodist church and was consecrated in 1977. He was ordained as a Permanent Deacon of the church in 1997 by Bishop J Woodrow Hearn.

In the true Wesleyan tradition Dean served his church and community well and leaves a rich legacy. He was instrumental in the founding of the ecumenical United Board of Missions in Port Arthur in 1970 and served as its President. He also founded the Christian Community Service Center. His lifelong mission was ministry to the senior population and he was the founder of The Senior's Place, now the Amazing Place, also in Houston, and also served in numerous leadership roles in the church and community including the Boards of the Harris County Mental Health Association, the Interfaith Partnership for Healthy Aging, and the LD Robinson Scholarship Fund.

Dean is survived by his wife of 60 years, Beverly Moore Robinson of Houston, and sons, Phillip Robinson, of Conshohocken, Pennsylvania, and Steven Robinson and his wife Jessy of Bazel, Belgium. He was known as Big Daddy to his seven grandchildren. He is also survived by two great-grandchildren and by brother, Wilton Robinson of Burlson, Texas and sister, Diana Robinson Elder of Cypress, Texas, as well as numerous cousins, nieces, nephews, friends, and colleagues.

Roland T. "Bill" Scales



Dr. Roland T. "Bill" Scales entered the Church Triumphant on July 9, 2013. Born October 12, 1926 in Orange, Texas, Bill attended Lon Morris Junior College, Centenary College, and Perkins School of Theology. Bill pursued further studies in England and at Union Theological Seminary. Bill received an honorary doctorate from Wiley College.

Bill's appointments included the Jacksonville Circuit, the Bible Chair and Methodist Student Movement at Lamar University, Marshall-Grange Hall, Longview-Winterfield, Dickinson-Howell Memorial, Port Neches-First, Tyler-Pollard Memorial, Houston-Southwest District Superintendent, and Beaumont-Trinity. His clergy peers elected him to several Jurisdictional Conference and General Conference delegations.

Bill was a great man who did great things for God. When Chap Temple heard of Bill's death, Chap sent the family a quote of John Wesley's from when Wesley sent George Shadford to America in 1773: *"I let you loose, George, on the great continent of America-- publish your message on the open face of all the sun and do all the good you can."* Chap then wrote, "I think Mr. Wesley would have said the same to Bill, and I know that if anyone was ever 'let loose' it was Brother Scales."

How true. For Bill, the defining mentor for his ministry was Dr. Albert Outler, for whom out of gratitude Bill raised \$1 million for the Albert C. Outler Chair of Wesleyan Studies. The defining practice of his ministry was personal engagement, such as joining in the Selma-to-Montgomery Freedom March, 1965. The defining joy of his ministry was preaching, bringing from the sacred text something important to say and an important way to say it. The defining legacy of his ministry was a generation of young pastors whom Bill befriended and mentored on behalf of the Kingdom.

And the defining word for Bill's ministry was grace. Grace stood at the front of each morning for Bill, and grace stood guard at the close of each day as well. Listen to any of Bill's sermons, and you knew that just as all roads lead to Rome, so all sermons led to grace. Grace was Bill's watchword, his password, his one word which came before all other words.

Memoirs

Bill is survived by his wife, Janet Johnson Scales. His children include Debbie Prewitt and husband Raymond, Mark Scales and wife Christy, Lydia Anderson and husband Charles, and Priscilla St. Romain and husband Dan. Bill's legacy of love also includes 11 grandchildren and 4 great grandchildren.

Submitted by Rev. Charles W. Anderson, son-in-law

Rev. Roxann R. Schulte



Roxann "Roxie" Rippamonti Schulte passed away Thursday, November 7, 2013, at the age of 57 years of age. Roxie was born in Victoria, Texas, February 24, 1956, to Charles and Christine Rippamonti. She was currently serving as Associate Pastor at The Harvest United Methodist Church, Missouri City, Texas.

Roxie is a 1974 graduate of Stroman High School, Victoria, and Texas Tech University as well as attended Perkins School of Theology with projected graduation date May, 2014.

Roxie is survived by mother Christine Rippamonti; husband Gary Schulte; daughter Christy Littleton & husband, Rev. James Littleton; brother Mike Rippamonti & wife Anna; niece, Jessica D. & nephew John Rippamonti & wife, Jessica L.; great niece, Paige Rippamonti; sister-in-law, Carol Reinsma; brother-in-law Mark Schulte & wife

Debbie; niece Catherine, nephews Greg, Scott, John Schulte; cousin, Russell Rippamonti of Dallas.

She is preceded in death by father, Charles Rippamonti and grandparents. Roxie had a mission to transform lives by connecting people to God and one another. She desired that every believer would experience the abundant life that Jesus promised.

Terry Lynn Shannon-Myers



Terry Lynn Myers was born April 8, 1956, in Port Lyautey, French Morocco to the home of Margie Joan (Griffitts) and Arlington Franklin (A.F.) Myers, and died August 13, 2013, in Lubbock, TX. Terry lived most of his early life in Portales where he attended school, and graduated from Portales High School in 1979. While in school he served as Manager of the Basketball Team. He went on to earn his bachelor's degree from Eastern New Mexico University, and later a Master's Degree in Theology from Southern Methodist University.

Terry served as a Methodist pastor for several churches in the Houston area, until he was forced to retire due to his health. In 1982 he was married to Marilyn Shannon. The couple had two children, a son and a daughter. Terry made his home in Katy, TX, a suburb of Houston until 2010 when he moved to Lubbock where his brother was better able to care for him. Terry was always very involved with the youth and had served as a Youth Pastor much of the time. Among the things he enjoyed doing was bowling.

He is survived by the mother of his children, Marilyn Bloemker of Katy, TX; his son, Andrew Shannon-Myers of Katy, TX; his daughter, Claire Shannon-Myers of Houston, TX; a brother and sister-in-law, Richard and Dianne Myers of Lubbock; two sisters and a brother-in-law, Susan and Eddie Bigler of Aurora, CO and Betty Myers of Portales; and several nieces and nephews. He was preceded in death by his parents, and a brother, Billy Myers who died in 2004.

John Vawter



John Vawter was born on May 20, 1932, in Nacogdoches to the late John Homer Vawter Sr. and Rachel Alta Hill Vawter. He passed away peacefully on Thursday, Nov. 21, 2013, in Nacogdoches. John graduated Nacogdoches High School in 1949. He served his country in the U.S. Army in the Korean conflict for a two-year term.

He retired from both Southwestern Bell after 40 years and as a Methodist minister for 50 years. He was a member of Bonita United Methodist Church in Central Heights. John loved to camp, travel, raise Boer goats, ride his tractor, research genealogy and he loved spending time with his family and going to family reunions.

He is survived by his loving wife, Gloria Sue Vawter of Nacogdoches; son, John Wesley Vawter and wife, Diannia; daughter, Melinda Kay Vawter and life partner, Cindy Landry; son, Michael Ray Vawter and wife, Ann; daughter, Susanne Renae Chaviers and husband, Danny; grandchildren, Wes Vawter and spouse, Eric and Renee Chaviers, Juli Vawter, Steve and Erin Vawter, Stephanie and Andrew Blackwell, Wyndi Cage and husband, Jessica Satterwhite, Brian, Misty Black and husband, Jerry, Cliff Satterwhite, Misty Owens and husband, Tim, and Tiffany Gleis and husband, Duane; great-grandchildren, Andrew Williams and wife, Kayla, Leslie Williams, Hailey Cage, Kimberly Bulls, Deacon Black, Karsyn Lyons, Carter Hartman, Avery Malloy, Madison, Maci, Meagan, Sidney, Michael and Kadence, Kailey, Morgan Grace, Aiden Wesley and Morgan Bradley; and great-great-granddaughter, Brynli Cate due in February.

Derwin Fred Walker



Derwin was born in Edom, Texas on December 22, 1922, fifth of six children born to Friday Fred and Lennie Whittington Walker. He died in Nacogdoches, TX, on February 24, 2014.

He grew up and attended school in Noonday and Chandler. After serving in the USA Navy during World War II, he responded to God's call to preach in 1946. He went to Lon Morris College, graduating in 1948, then to Stephen F. Austin State University in Nacogdoches graduating in 1950. He attended Perkins School of Theology at SMU. He started preaching his second semester at Lon Morris on a five church circuit. He continued preaching as he worked his way through college. He was ordained Elder in the Texas conference in 1953.

While at SFA he met and married Helen Muckleroy. They were married 64 years. Derwin and Helen have three children, John Stuart, Janis Hall, and Ruth Jensen and three grandchildren.

He was very good with finances and often assigned to churches which had not paid apportionments. He saw that they were paid and the churches were able to pay all their bills. After retirement in 1986, they moved to Nacogdoches on a small ranch and raised Gelbvieh cattle.

Submitted by Helen Walker, wife

Charles McDonald White



Charles McDonald White, 74, of Austin, loving husband, father and grandfather, passed away Monday, February 10, 2014.

Born in Houston to S.J. and Cordellia White, Charles was raised in Tyler. He graduated from the University of Texas. Charles met his loving wife of 50 years, Marjorie, on Galveston Island in 1963. Charles White served as a Judge Advocate Officer (JAG) in the United States Air Force and achieved the rank of Major. After his military career he practiced law and entrepreneurship in the private sector.

Later in life, he followed his calling from God, graduated from the Brite Divinity School, and served as an Ordained Minister for the United Methodist Church. Rev. Charles White led congregations and served in the communities of Daisetta, Devers, La Rue, and Centerville, before retiring to Austin. Charles White loved his family more than anything in life, and will be greatly missed by his family and friends.

Survivors include his beloved wife Marjorie; sons, Charlton White and Clark White; daughter, Nicole Thomas; 11 grandchildren, other family and friends.

Charles Wesley Williams



Charles Wesley Williams, born June 13, 1925, passed away October 30, 2013. Charles graduated from Trinidad High School; Stephen F. Austin University, and Southern Methodist University. He was honored with Doctor of Divinity degrees from Southwestern University and Wiley College. A World War II Army veteran he served at Camp Roberts, CA, the Philippines and Japan.

Charles served 48 years in the Texas Annual Conference of the United Methodist Church, retiring in 1994, serving churches in Chireno, Joaquin, Chandler, Tyler, Canton, Beaumont (founding pastor, Trinity UMC), Longview (First UMC), Houston (Memorial Drive UMC and St. Paul's UMC) and Galveston (Moody Memorial First UMC). He was appointed as the first Area Provost of the Texas Annual Conference and as District Superintendent of the former Houston East and Houston Southwest Districts. He was Texas Annual Conference delegate to four General Conferences and four

Jurisdictional Conferences. Charles served on numerous Committees, Boards and Agencies of the United Methodist Church, including the Board of Publications of the United Methodist Church; Board of Trustees of Southwestern University and Wiley College; The Houston Methodist Hospital; and the Board of Ordained Ministry of the Texas Annual Conference. In 1996 he had the privilege of preaching in Wesley's Chapel in London, England.

Predeceased by his parents Jim and Marian Williams, his sister Betty Matthews Inman, Charles is survived by his wife of 66 years, Merle Hendershot Williams; daughter and son-in-law Rosemarie and Jim Foster; son and daughter-in-law James and Judy Williams; two granddaughters and a great-granddaughter. Also survived by brothers James Williams, Wayne (Jan) Williams; Harry (Ann) Williams; sister Geraldine Scroggins.

Minister's Spouses

Anne Marie Humphrey Barrow



Anne was born October 20, 1925 in Bear Creek, a small community near Linden, TX to Annie and Mabern Humphrey. A honor graduate of Cunningham High School in 1942, she completed her BS degree in Music Education from East Texas State Teachers College in 1945.

A very busy young woman during her college years, Anne performed piano recitals, won tennis tournaments, held down multiple jobs and completed her degree in three years. One Sunday evening while visiting her parents in Harleton, the young pastor at the Methodist church asked for an accompanist for the evening service. Anne offered to help out. This was the beginning of her life journey as helpmate to Emmitt Barrow. They married on October 23, 1945 and she and Emmitt moved to his first Navy Chaplain assignment at the naval hospital in Norman Oklahoma.

After the war, Anne and Emmitt served together in many churches in the Texas Annual Conference: Elkhart, Navasota, Grand Saline, Galena Park, Texarkana, St. Matthew's /Houston, Westbury, Port Arthur and Baytown. Anne truly found her calling as the wife of a Methodist minister. She was active in every area of church life, including the music ministry, visitation, women's groups and adult Sunday school classes. Her winning smile and genuine interest in every person she met endeared her to everyone.

Anne and Emmitt also served on the Palestine District for six years where the district office was located in their home. Always the gracious hostess, Anne kept a pot of coffee on and a meal ready for young ministers and families who stopped by – often at meal times!

In addition to being very active in her local church, Anne participated in district and conference activities. Throughout the years, she held offices in the Minister's Wives Organization. During her time as president and vice-president, Anne enjoyed planning programs for the Minister's Wives luncheon where she secured a variety of entertainment, including the Houston Boys Choir and Representative Barbara Jordan. Anne also actively participated in the United Methodist Women organization in their local church and on the district and conference levels. She was the organist at several of the united Methodist Women School of Christian Mission retreats at Lakeview.

After forty-six years of full-time ministry, Anne and Emmitt retired and moved to Longview, where Emmitt accepted a call to be on staff at Greggton UMC as Associate in charge of Evangelism. For 18 additional years, Anne continued ministry with her husband until his second retirement in 2006, a few years before Emmitt's short illness and homecoming in 2010.

Besides her activities as a minister's wife, Anne's role as loving mother to her three children was a top priority in her life. She enjoyed supporting all of their activities through the years and served on countless P.T.A. boards, band boosters, helping with scouting programs and sporting events. Anne received her greatest joy in giving selflessly to her family and taught them how to love others by example.

Anne touched countless numbers of lives during her 87 years. Although she endured Alzheimer's disease at the close of her life, Anne's sweet, loving spirit remained strong until the very end. She went home to be with the Lord and joined her dear Emmitt on July 10, 2013.

Memoirs

She was preceded in death by her parents; her husband of 64 years, the Reverend Emmitt C. Barrow, her infant son Dennis; and her brother Mabern Humphrey, Jr. She is survived by one daughter, Debbie Barrow of Longview and two sons Don Barrow of Dallas, and David Barrow and his wife Kathryn of Plano, three grandchildren and five great grandchildren.

Anne Barrow spent a lifetime glorifying God through her music and sharing her servant's heart with everyone she met. A loving wife, devoted partner in ministry and an incredible mother and friend to the very end, Anne will leave a lasting impact on those who had the privilege to know her.

Submitted by Debbie Barrow, daughter

Cleo Olivia Warren Bonner

On Friday, January 2, 2014, Cleo Bonner was joined with all the saints who preceded her into that realm of faith we call eternal life. She was born on June 6, 1920 in Tyler, Texas, the only daughter of Jake and Maggie Warren, along with her twin, a brother, who was named Leo. Cleo attended the Tyler Public Schools and Texas College in Tyler. She became an active member of St. James C.M.E. Church until she left Texas to work in Washington, D.C. There, she attended Catholic University and graduated with a degree in Library Science. Thereafter, she worked in many different places, first as an Assistant Librarian at Catholic University, then as Children's librarian in Schenectady, New York and subsequently, Brooklyn, New York. Later, she was employed as Children's Librarian at Texas Southern University and Houston Independent School District. Her expertise in organizing and maintaining children's libraries extended, in Houston, from Gregory Elementary, Kennedy Elementary and Lamar High School. She retired in 1980 after many years of service.

Cleo married Clifton N. Bonner and thereby became a minister's wife. From their union there was born Leo Bonner. Cleo was preceded in death by her husband, Rev. C. N. Bonne; brothers: Dale, Lane and Leo (her twin). She is survived by her son, Leo Bonner and his wife, Eunice, and three grandchildren: James A. Bonner, Maurice (Marge) Bonner and Aisho A. Bonner. Also surviving her are five great grandchildren and one great great grandchild along with numerous nieces, nephews and friends.

Supplied by Juanita Randolph, friend
Submitted by Wesley Stevens, Chaplain - Holly Hall

Ruby Edith Waters Box



Ruby Edith Waters Box, 88, died Aug. 5, 2013, in Asunción, Paraguay. She was the daughter of Henry Louis Waters and Dovie Morehead Waters, born Oct. 2, 1924, in the home of her grandparents. She was raised in Waterloo, Arkansas, until the age of 6.

Mrs. Box moved with her family to Willisville, Arkansas around 1930 and she attended schools there. She also attended two years at Magnolia A&M (now Southern State University) and graduated from TSCW (now Texas Woman's University) with a degree in foods and nutrition.

After working for Humble Oil (now Exxon Mobil) for a year, she married Rev. Donald Ray Box and moved to Normangee as a bride. Their first son, Paul Waters Box, was born in April of 1948. Stephen Preston Box was born in October, 1950

Memoirs

Mrs. Box endeavored to make each parsonage a comfortable and happy home. She taught in the church school and was active in Methodist Women's Work. After her children graduated from high school, Mrs. Box taught in the public schools of Canton, Anahuac and Rockdale.

After her husband retired, they lived in Stonehouse, Gloucestershire, England, where he served the membership of the Methodist church for two years. They returned to Rockdale to live in the home they built in 1983. Donald passed in July of 2008.

Survivors are two sons, Paul Box and wife Monica and Stephen Box and wife Linda; and five grandchildren.

Raye Lorraine Lott Brown



Raye was born September 20, 1948 in Oakland, California to Mr. Carl and Dr. Mabel Smith Lott. She entered into Eternal rest July 19, 2013.

She began a Christian-centered life as a member of Trinity East United Methodist Church and participated in many spiritual and personal growth organizations. She was a member of Jack & Jill of America, Inc and Alpha Kappa Alpha Sorority, Inc.

She graduated from Jack Yates Sr. High ('66), Texas Southern University ('70) and obtained a Master of Divinity Degree from Gammon Theological Seminary, later becoming an Elder in the United Methodist Church.

Raye was a 6th and 7th grade teacher in Decatur, Georgia, a Chaplain intern at Grady Hospital, Senior Fellow at Prairie View A&M University, missionary in Sierra Leone and Liberia, West Africa, Chaplain at St. Luke's Episcopal Hospital among other professional and volunteer contributions.

She is survived by her beloved husband of 41 years, Rev. Norman S Brown; siblings, Deanna Lott Burrell and Tanya Lott Holden; Carl Lott (Lillie), Robert Lott (Regina) and Tanya Lott Holden and numerous nieces, nephews and other relatives.

Submitted by Rev. Norman Brown, husband

Ann W. Cady

Ann was born on July 22, 1926 and passed away on Friday, May 10, 2013. Ann was a resident of Diboll, Texas. She was married to Rev. Francis (Frank) Cady, Jr. and they served many churches in the conference. They enjoyed traveling the world and visiting old friends.

She was survived by Frank (now deceased); her son, Keith Cady of Diboll; daughter and son-in-law, Rebecca and Scott Eichler of Groves; grandsons; Nicholas Barras of Spring and Alec Eichler of Groves; granddaughter; Rebecca Michelle Eichler of Groves; nieces and nephews and a host of friends.

Leona Doris Dade



Blessed Assurance, Jesus is mine! O what a Foretaste of Glory Divine! Heir of Salvation, Purchase of God, Born of His Spirit, Washed in His Blood.

Leona Dade peacefully entered into Eternal rest, February 4, 2014. She leaves in God's care her loving and devoted sons and daughters, John Dade, Viola Robinson, Deltres Dade, Robert Dade Jr and Charles Dade; sister, Nelda Johnson; 11 grandchildren, 16 great grandchildren, 22 great great-grandchildren and many other dear relatives and friends.

Her husband, Rev. Robert R Dade Sr. and son, James Dade preceded her in death.

Doris Faith Davis

Doris Davis, 93, of Tyler, passed away in the late evening hours of Wednesday, May 15, 2013 at Hospice of East Texas in Tyler, surrounded by her loving family. Doris was born on January 4, 1920 in Georgetown, Texas to Martin Luther and Martha Florence Taylor Cates, who preceded her in death. She married the love of her life, E. J. Davis, on May 12, 1943 in Georgetown, and together began a nearly 60 year marriage full of family, love, and faith. He preceded her in death on February 5, 2002.

Doris worked for a short time as a teacher but quickly found that being a preacher's wife was a full time job. Rev. Davis was the preacher at Pollard United Methodist in Tyler from 1968 – 1972, in which time the sanctuary was built. They moved back to Tyler in 1982 and again joined Pollard United Methodist Church. For the last 30 years, Doris was a fixture at Pollard where she was last a member of the Builder's Sunday School Class. She was also a member of the Scholarship Committee for the Tuesday Reading Club. Doris enjoyed music and loved to cook. She was very good at cooking and providing meals for anyone she could. Doris was also a lifetime member of the United Methodist Women. She had a deep and passionate love for the church and made sure to pass it along throughout her family. Through all the time and care she had for the church, Doris' family was always first. She was a devoted wife, mother, grandmother and friend. In her later years, when she wasn't able to do the things she used to do, Doris spent countless hours sending out cards with words of congratulations, welcome, sympathy and praise. She lived to put a smile on the face of anyone she could and loved being a huge part of her family and her church.

Doris is survived by one son, Jeff Davis, and wife Danna, of Cleveland, Georgia; one daughter, Janis Sirianni of Tyler; grandchildren, Ben Davis, and wife Anna, Casey Davis, and wife Allison, Cade Sirianni, and wife Abby, and Eve Sirianni; and by five great-grandchildren.

Audrey Tedford Dyer



Audrey was born July 23, 1938 in Murchison to the late Homer and Earlie Mae Saxon Tedford. Following graduation from Brownsboro High School in 1956, she studied nursing at Texarkana College where she earned her Licensed Vocational Nurses Certification. She worked a number of years in various hospitals and nursing homes. She touched the lives of many by her caring and loving concern for patients, the members of each church, and her friends and her family.

Audrey and Carleton were married on September 17, 1957. Following his Air Force career they began their trek in the United Methodist Ministry for more than 40 years. Audrey revealed her commitment to her savior as she had her own special ministry with the youth at the Wesley Foundation at SFA. There she became “Mom” Dyer. Her warmth along with her beautiful sense of humor, gave strength to the student who found a loving “home away from home”. The youth knew where they could go for a good home cooked meal followed by a delicious pie. The Dyers retired to Murchison in 1995.

Audrey was preceded in death by a son Carleton Chris Dyer, grandson Aaron Stanford Williams and brother Timmy Bill Tedford. Survivors include husband Carleton; son William Alex of Port Arthur; daughters Angela Williams of Murchison; Kristin Stone and husband David of Murchison; brother Ted Tedford of Athens; eight grandchildren and one great grandson.

Audrey let us know where she was going – “home” she said. Asking Kristin to sing for her last days before she requested, “When we’ve been there 10,000 years”. “Amazing Grace” was her hymn of journey as she joined Kristin in singing the last verse. Her countenance of pain, hurt and anguish faded away as she told us she was indeed “Going Home”. Her words “Heaven is a wonderful place, Filled with Glory and Grace, I want to see my Savior’s Face, For heaven is a wonderful place, and I want to go there”.

Submitted by Rev. Carleton Stanford Dyer, husband

Joye Lee Williams Eckols



Joye was born on July 22, 1927, in Christoval, Texas, the daughter of a carpenter and social worker. Sickly as an infant, her parents took her to Beaumont on the advice of a relative to see a “good” doctor, settled there and raised Joye and her brother Ward, in the shadow of the Spindletop. Joye graduated from South Park High School, Lamar Junior College - where she met her future husband Glen Elwood Eckols, and the University of Texas. When her mother traveled to Austin in 1948 for Joye’s graduation, she urged Joye and Glen to marry while she was already in town, to avoid another arduous trip to Austin, and they did!

Joye and Glen began a life-long partnership in ministry to our Lord in Methodist congregations from far north (Tyler outskirts) to the far south (Sweeny) of the Texas Annual Conference. While at Carthage First, Joye earned a Master of Education from Stephen F. Austin University, and taught 2nd grade for many years, retiring while at Longfellow Elementary in HISD.

One of her favorite charges was Galveston, Central. After Glen’s retirement from the Conference in 1989 while at Houston, St. Luke’s, the two spent a couple of years living in Moody House, Galveston. Joye continued to love the coastal town and the beach, returning many times with her family.

Memoirs

Joye was just as called to be a “preacher’s wife” as Glen was a pastor. She was a beautiful woman of God, dedicated wife and mother of four daughters and loving teacher of Sunday School, church pre-school and public school. She had a precious spirit of joy that reflected her name! Even in that place called “dementia”, Joye’s spirit of life, energy and fun permeated her surroundings blessing staff, other residents, and residents’ families.

Joye passed away November 9, 2013 in Houston, Texas and is survived by four daughters, Nancy and John Hock of Anderson, Peggy and Bob Tompkins of Austin, Janice and Bill Carpenter of Lumberton and Linda Eckols of Houston; ten grandchildren, nine great-grandchildren. Joye is preceded in death by her husband Glen Eckols. A testament to Joye is that all her family was and is in unity of spirit in honoring and remembering her with great admiration and love.

Submitted by Janice Carpenter, daughter

Frances Teel Fletcher

Frances Fletcher departed this world on March 11, 2014, at age 98. Born to Emmett and Eulah Hardy Teel in Wills Point, Texas, she resided there until her marriage in 1932 to George Mouzon Fletcher. She is survived by a daughter June Fletcher Hatfield, a son-in-law Tony M. Hatfield, and a granddaughter, Heather Caroline Hatfield, all of Houston. Other survivors include a sister, Mildred Jo Adams of Dallas and her daughter Kay Bradford, as well as nieces and nephews.

Mouzon was first a school administrator before entering the ministry as a member of the United Methodist Texas Conference. The couple served a number of churches in the East Texas area including Wills Point, Mt. Pleasant, Texarkana, and Tyler, enjoying a very fulfilling ministry until Mouzon's death in 1979. Frances enjoyed being a "preacher's wife" and was very active in all phases of the church. Her main interest was music. She was an expert with children's choirs, devoting countless hours to playing piano for Sunday school, summer Bible school programs, as well as private kindergartens. She was an accomplished pianist and organist, exhibiting a natural flair. She served as organist in local chapters of the Order of the Eastern Star and the Masonic Lodge, where Mouzon was actively involved. In every town where they lived, she participated in community activities such as Bible study groups, garden and book clubs, always providing musical support.

In 1996, Frances moved to Houston to be near her family. She has resided at Treemont retirement center since that time, where once again she developed a music program. She and fellow residents planned and presented numerous performances which were enjoyed by many. In addition, she filled a frequent need for a pianist for parties, celebrations, services and the like. Joining her family as a member of Chapelwood United Methodist church, she was quickly recruited to be the pianist for the newly founded Genesis class which her daughter and son-in-law attended. Many new members of the class said that they followed the sound of her music from the halls which led to their decision to join the class. They admired her down-home rendition of favorite hymns and came to regard her as the "class mother." The class honored her with surprise birthday celebrations and made contributions of song books in her name. The music slowed in tempo as Frances approached her later years. But those who remember her musical contributions have predicted that the heavenly chorus will exhibit a livelier and more energetic tempo with the arrival of Frances there.

Charles Gibbs, Sr.

Charles passed away August 7, 2013. He is survived by his wife, Rev. Marguette Gibbs.

Memoirs

Dixie Kay Hargraves

Dixie passed away on Saturday, March 8, 2014. Dixie, 72, was a resident of Fredericksburg, Texas at the time of her passing.

Dixie is survived by her husband Marvin Wayne Hargraves of Fredericksburg (retired 2004) and sister and brother-in-law: Sandra and Knick Knickerbocker of Memphis, Tennessee.

Irene Wilcox Hynson

Irene, 73, of Texas City, Texas passed away Wednesday, July 17, 2013 at her residence surrounded by her family. She was preceded in death by her husband, Rev. Henry Fred Hynson.

Irene leaves to cherish her memories, four children: Curtis Franklin (Maria), Darrell Franklin, Fredrick Hynson and Susie Buchanan; siblings: Zella Jackson, Cleo Ward, Charlotte Wilcox, Brenda Parker, Josie Childs, Marvin Wilcox, Mitchell Wilcox and Kenneth Wilcox; nine grandchildren, four great grandchildren and a host of nieces, nephews, cousins along with her church family and many friends.

Ahleene Westmoreland Reavis



Ahleene Reavis was born October 14, 1918 in Van Vleck, Texas to Rupert Hall and Caroline McJimsey Westmoreland. She passed away October 24, 1013. Mrs. Reavis was a member of First United Methodist Church of Marshall, and taught kindergarten classes in the church day school. She married Lewis Andrew Reavis Jr. (Bro. Andy) in June of 1937 in Elysian Fields, and he preceded her in death in November of 1989.

Mrs. Reavis is survived by her children, Lewis Reavis and wife Molly of White Oak, TX, Rex Reavis and wife Alice of Beaumont, TX, Hall Reavis and wife Cheri of Marshall, TX, Martha Hill and husband Gary of Winona, TX; grandchildren, Kendall Reavis, Burt Reavis, Jim Reavis, Clay Reavis, Drew Hill, Lewis Hill, Westin Reavis, Brittney Hill, and Chase Reavis; 18 great grandchildren and one on the way; sisters, Annette Bell of Houston, TX, Elnora Wootton of Conroe, TX, Nancy Erbe of Rockford, IL; and 13 nieces and nephews. Mrs. Reavis was preceded in death by her parents, her husband, brother, H.H. "Sonny" Westmoreland and her sisters, Mary Robins and Esther Rains.

Joshua Daniel Remy

Josh was born February 1, 1975 in Sasebo, Japan and passed away on January 11, 2014 in Ogden, Kansas. He had served at Ft. Hood earlier in his Army career before being stationed at Ft Riley.

He is survived by his wife, Doretta, his parents, his children and many relatives and friends.

Betty Lou Robb



Betty was a 1951 graduate of Texas City High School and a 1953 graduate of Lon Morris College in Jacksonville, Texas. She also attended Centenary College in Shreveport, La. Betty and her husband (The Reverend Doctor Royce Robb) ministered in Texas for over 53 years, during which time she taught Bible school and Bible studies and sang in the choir. They served in Jasper from 1979-1983 while her husband was the minister at The First United Methodist Church. From 1983-1991, he was the pastor at the First United Methodist Church in Alvin, Texas. An extraordinary homemaker, her home was filled with love and encouragement. Being very talented with her hands, she was an accomplished seamstress, designer and decorator.

Betty, who passed away September 24, 2013, is survived by her husband of over 60 years, Dr. Royce Robb of Jasper; son, Royce Martin Robb and wife Anita of Friendswood, Texas; two daughters: Mindy Lou Timmons of Jasper, Texas and Melanie Ann Dalley and husband Sam of Kingwood, Texas; two sisters: Sandra Simmons of Texas City, Texas and Kay Sanders of Jasper, Texas; eight grandchildren and two great-grandchildren. She was preceded in death by a grandson, Anthony.

Fannie Lou Sutton

Fannie, 92, of Houston, passed away Monday, October 7, 2013. She was preceded in death by her husband, Rev. J. Otis Sutton.

She is survived by her children, Doretha Stephens, Sharon Goff, and Cindy Kitcher; six grandchildren; four great grandchildren; and siblings, Mary Bell Mullins and Robert Leathers.

Ethel Rosie Tucker



Ethel, 92, passed away Dec. 25, 2013, in Llano, Texas. She was born March 20, 1921, in Georgetown, Texas, to John and Ethel (Rush) Godbey. Ethel was the wife of Rev. Lewis Edwin Tucker who passed away in 1999.

Ethel was a resident of Llano for 17 years, coming from Houston. She was an active member of Lutie Watkins United Methodist Church and loved baking, teaching and people.

Ethel was preceded in death by her parents, three brothers, two sisters and son Lewis E. Tucker II. She is survived by son Kelly Tucker M.D. and wife the Rev. Jenny Tucker of Llano; daughter, Claudia Mansbridge of Llano; and four grandchildren.

Pastoral Records

SECTION L

PASTORAL RECORDS

Your official service record, on which your pension is based, is maintained by the General Board of Pensions and Health Benefits. If you believe there is an error in your service record or if you wish to verify the number of service years upon which pension is based, please contact the Conference Center for Clergy Excellence.

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Adair, Kevin Engel	FE	Texas		1996		1998		
Adams, Joe Dan	RE	N TX		1956		1959		1991
Akers, Ingrid Beguinistain	FE	Texas		n/a	2012	2014		
Albright, Jr. John E.	RE	Texas		1957				
Alewine, Kathryn Rhea	RA	Texas		2001				2010
Allen, John	RE	N TX		1952		1954		1997
Allen-Jenkins, Shirley R.	RE	Texas		1995		1998		
Amerson, Melvin	FE	Texas		1997		1999		
Anderson, J. Willard	RA	Texas						
Anderson, Jerry F.	RE	Texas		1985		1989		2007
Anderson, Richard Dale	FE	Texas		n/a		2009		
Andrews, Isabell S.	RD	Texas					1997	2010
Ansley, Michael Rhett	FE	Texas		n/a		2010		
Archer, Kenneth E.	RE	Texas		1988		1990		2010
Armstrong, Bill	RE	Texas		1968		1970		1998
Arrington, Steffon Keith	FE	Texas		n/a		2013		
Atkinson, George M.	RE	Texas		1965		1971		2004
Atuahene-Nsowaah, Jacob	FE	Texas		n/a		2001		
Auld, Stacy Pell	FD	N TX			2008		2010	
Avis, David Martin	RE	Texas		1996		1998		2010
Avis, Mary	RE	Texas		1994		1998		2005
Badgett, Carla	FE	Texas		1996		1999		
Bagley, Benjamin Paul	PE				2014			
Bagley, Bert R.	FE	Texas		1978		1982		
Bagley, Kristopher H	PE				2014			
Bagley, M. Charles	FD	Central TX		1977			1977	
Bain, James Thomas	RE	Texas		1991		1995		2013
Baker, Boyd V.	RE	Texas		1960		1961		1992
Baker, Douglas M.	FE	LA		n/a		1992		
Balagia, Mary Delmore	FE	Texas		n/a		2011		
Baldwin, Mellonie Elizabeth	FD	Texas					2012	
Bale, Jesse Michael	FE	Texas		n/a		2012		
Banks, David L.	FE	Texas		1996		2000		
Bankston, Emily	PD	LA			2013			

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Bankston, Louis James	RE	Texas		1971		1975		2013
Barfield, John R.	RE	Texas		1963		1965		2002
Barlow, Edward L.	RE	Texas		1985		1987		2008
Barnes, Grant Baker	PE	Texas		n/a	2013			
Barnes, Jay Cooper	FE	Texas		1979		1984		
Barrett, Daniel R.	FE	Texas		2002		2007		
Bass, James Alan	FE	Texas		1988		1992		
Bates, Mary Shivers	FE	Texas		1987		1989		
Bauerschlag, Barry Walter	RE	SW TX		1973		1977		2010
Bauman, James O.	RE	Texas		1955		1957		2001
Bauman, Richard M.	RD	Texas					1998	2010
Baxter, Minnie Laverne Bingham	FE	Texas		n/a		2007		
Beaman, Jr. Bernard	RE	Texas		1968		1970		1994
Beasley, Elvis B.	FE	Texas		1975		1979		
Bebermeyer, Terry Lee	FD	Texas					1997	
Beckendorf, Calvin	RE	Texas		1963		1965		1995
Bedevian, Michael David	FE	Texas		1986		1989		
Behrens, Paula J.	FE	Texas		n/a		2007		
Behrens, Rosemary	FE	Texas		1995		1998		
Bennett, Stefanie	FE	Texas		1994		1996		
Benningfield, Milo B	RE	Texas		1962		1964		
Bentley, H. Farrar	RA	Texas		1998				
Bergfield, Patricia Mayer	FE	Texas		n/a		2010		
Bess, Wanda J.	FE	Texas		2000		2002		
Besser, Robert	FE	Texas		1994		1994		
Bezecny, Amy Lee	FD	Texas					2012	
Bingham, John C.	RE	W OH		1971		1972		2003
Birkelbach, John	RE	Texas				1965		1997
Biser, Roy O.	RE	Texas		1971		1974		2013
Bishop, Mary Beth	RE	Texas		1984		1990		2005
Bishop, Robyn Kay	FE	Texas		n/a		2011		
Black, John Ramsey	FE	Texas		1999		2001		
Black, Kelley	RE	TX CJ		1964		1968		1998
Blackburn, Janet Harrison	RA	Texas		1997				2009
Blackstone, Edward Randolph	FE	Texas		n/a		2012		
Bland, Roddy J.	RE	Texas		1967		1969		2006
Bledsoe, Nathaniel Murff	PE	Texas		n/a	2013			
Bode, Glynden McCulloh	FD	Texas					2001	
Bogart, Kristin Lea Watts	FE	Texas		n/a		2010		
Booth, Melissa Martin	FE	Texas		n/a		1998		
Boutwell, Frank A.	RE	IL		1947		1949		1992

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Bowie, Kaitlyn E.	PE				2014			
Bowie, Kenneth Scott	FE	MS		1994		1994		
Boyette, W.Byron	RE	Texas		1969		1971		1999
Bradley, Lorna Kay	FD	Texas					2009	
Brannen, Jr. Jesse M.	FE	Texas		2001		2005		
Brasher, David	FE	NW TX		n/a		2000		
Bratz, Jr. Charles L.	FE	Texas		1995		1997		
Breckbill, Robert	RD	Texas		n/a				2009
Briggs, David B.	PE				2014			
Bright, Develous Alfred	FE	Texas		n/a		2011		
Brimmage, Jerome	FE	Texas		1996		2000		
Brinkley, Melvin	FE	Central TX		1984		1986		
Broach, III L.B.	RE	Texas		1946		1948		1993
Brooks, Brian Andrew	FE	Texas		n/a		2012		
Brown, Sr. Andrew	RE	TX CJ		1962		1965		1998
Brown, Bryan E.	RE	Texas		1963		1967		2003
Brown, Debra Moton	RE	Texas		n/a		2011		2014
Brown, II Donald Redway	FE	Texas		n/a		2005		
Brown, Donna G.	RE	Texas		1987		1992		2010
Brown, Emily Lorraine	FE	Texas		n/a		2007		
Brown, J.D.	RE	Texas		1983		1983		2004
Brown, Norman Stanford	RE	Texas		1973		1977		2012
Brown, Terry Dail	FE	Texas		1975		1979		
Browning, Guston H.	RE	Texas		1952		1955		1992
Broyles, James Keith	FE	Texas		1997		2001		
Bruce, Howard Bronson	FE	Texas		2000		2006		
Bruegger, II Joseph Keith	RA	Texas		1999				2010
Bruse, Carolyn Bramblett	FE	Texas		1999		2001		
Buchanan, Susan L.	FE	Texas		1992		1996		
Bunch, Thomas Mark	FE	Texas		1997		2001		
Burnham, Jason Andrew	FE	Texas		n/a		2008		
Burnside, Ben E.	FE	Texas		n/a	2012	2014		
Burton, Tommy Earl	FE	Texas		n/a		2011		
Butler, Tori Chane'	FE	Texas		n/a	2012	2014		
Byerley, Allison	FE	Texas		n/a		2004		
Bynum, Jonathan	FE	Texas		1993		1997		
Byrd, Julian L.	RE	FL		1955		1959		1997
Byrd, Kenneth Roy	RE	Texas		1998		2003		2008
Byrnes, Don Roy	RE	SW TX		1964		1966		2004
Cain, Heidi Kathleen	FE	Texas		n/a		2005		
Calder, Wayne	FE	Cal-Pac		1991		1994		

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Caldwell, C. Douglas	FE	Texas		1975		1980		
Caldwell, Kirbyjon	FE	Texas		1981		1984		
Caldwell, Michael E.	FE	Texas		1983		1985		
Calhoun, Kenneth Stephen	FE	Texas		1978		1983		
Callaway, Anna Lisa	FE	Texas		1996		1999		
Cambre, A. Allison	RE	Texas		1973		1976		2014
Cammarano, Jr. Peter J.	FE	Texas		1997		2000		
Campbell, Ted A.	FE	Texas		n/a		1988		
Cantrelle, Earl	RE	Texas		1961		1964		2000
Carleton, Rex M.	RE	N TX		1962		1964		2003
Carlisle, D.C. -Nick	RE	Texas		n/a				
Carrion, Randolph Preston	FE	Texas		1991		1994		
Carter, III Charles	RE	Texas		1957		1958		1986
Carter, Danny Robert	AM	Texas	1976	1973				
Carter, Jr. Fred F.	RE	Texas		1965		1967		1999
Carter, James Paul	RE	Texas		1963		1967		1995
Carter, Suzan	FE	Texas		1999		2002		
Carter, Thomas	RE	Texas		1970		1973		2005
Cathcart, George	RE	Texas		1976		1983		2014
Cauley, Irma	PD	Texas		n/a				
Cecil, Jr. Anthony Clay	RE	Texas		1965		1973		2009
Chamberlin, Philip Martin	FE	Texas		n/a	2012	2014		
Chance, Dale	FE	Texas		1986		1997		
Chandler, Henry C.	RE	SW TX		1960		1966		1990
Chapman, Emily Lauren	FE	Texas		n/a		2010		
Chatham, James N.	RE	Texas		1966		1969		2006
Childress, Robert	FE	Texas		1990		1993		
Christians, Linda M.	FE	Texas		n/a		2005		
Clark, Ph.D. Lon T.	FE	Texas		1977		1981		
Cline, Michael W.	FE	Texas		n/a		2005		
Clines, Paul	FE	Texas		1990		1993		
Coats, Frank Richard	FE	Texas		n/a		2008		
Cobbs, Nancy Jo	FE	Texas		2002		2007		
Coble, Kathleen W.	RE	Texas		2002		2004		2013
Coleman, Justin Kelly	FE	Texas		n/a		2008		
Collier, John	RE	Texas		1969		1971		2006
Collins, Jacqueline Ford	FE	Texas		n/a		2013		
Coltzer, Alicia Susanne	FE	Texas		n/a		2006		
Colvin, Eleanor Luissa	PE				2014			
Conway, Christi Renee	FE	Texas		1999		2001		
Conway, Daniel Robert	FE	Texas		n/a		2004		

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Couvillion, Sally Lois	RE	Texas		1988		1992		2005
Covington, Delbert Ray	FE	Texas		n/a		2012		
Cowan, Carolyn Joy	RE	Texas		1988		1993		2004
Cox, Evelyn J.	RE	Texas		1998		2002		2010
Cox, Joseph F.	RE	TX CJ		1947		1953		1988
Cox, Jr. Virgil Allen	RE	Texas		1962		1964		2004
Crabb, Joe	RE	Texas		1966		1974		2009
Craft, Jeffrey Lynn	FE	Texas		n/a		2008		
Cragg, Harrell Eugene	RE	Texas		1952		1954		1998
Crawford, Jim H.	RE	Texas		1959				
Creason, Nancy Q.	FE	Texas		1997		2000		
Crenshaw, Sherry Q.	RE	Texas		1996		1999		2012
Crider, Larry A.	RE	Texas		1974		1977		2000
Cromwell, Richard Lee	RE	N TX		n/a		1974		
Cropper, Keefe	FE	Texas		1992		1995		
Crowe, Tom W.	RE	Texas		1972		1975		2010
Culbertson, Lawrence	RE	Ok		1974		1977		2003
Cullen, III John B.	RE	Texas		1984		1988		2009
Curley, Sara Virginia	FE	Texas		2001		2003		
Cutrone, Jr. Samuel C.	FE	Texas		1997		2003		
Dabney, D. Lyle	FE	Texas		1992		1994		
Dancel, Jr. Regino M.	RE	Texas		1988		1992		2005
Danheim, Charles	RE	Texas		1950		1951		1994
Danheim, Danny Lee	RE	Texas		1976		1979		2013
Darby, Danny Clyde	FE	Texas		1978		1981		
Daugherty, Thomas W.	RE	LA		1968		1972		2004
Davidson, David Ray	RE			1980		1983		
Davis, Amanda Lynn	FE	Texas		n/a		2010		
Davis, Carolyn Jane	FD	Texas					2010	
Davis, Linda Darnell	FE	Texas		n/a		2012		
Dawson, Earl Howard	RE	Texas		1968		1972		2006
Dawson, III Ferd	RE	Texas		1959		1961		1998
Dawson, John Avon	RE	Texas		1970		1973		2009
Day, Kenneth Wayne	RE	Texas		n/a				2009
De Luise, Christopher Michael	FE	Texas		n/a		2013		
Deaton, Michael	FE	Texas		n/a		2004		
DeHart, Laralee Wiggins	FD	LA					2010	
DeLeon, Carrie A	PE				2014			
Denham, III William Ernest	FE	Texas		n/a		2007		
Denison, Katherine Noel	RD	Texas					1997	2008
DeSobe, Gerald Joseph	RE	N IL		1972		1975		2009

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Devine, Betty	RD	Texas		1998				2006
Diaz, David	RE	Rio Grande		n/a				2007
Diaz, Steven Cruz	FE	Texas		n/a		2004		
Dickens, Bob L.	RE	Texas		1966		1968		1994
Dill, Andrew	PE				2014			
Dillard, Elwyn Dwayne	AM	Texas	2000	2000				
Diller, David Wayne	RE	OH		1968		1974		2010
Dirden, Anjelita Helaine	FE	Texas		n/a	2009	2011		
Dobbins, Paul Richard	AM	Texas	1997	1997				
Doehring, Sweeney Jamison	FE	Texas		n/a	2012	2014		
Donald, Nolan Brian	FE	AL-W FL		n/a		2005		
Donaldson, Marc Blain	FE	Texas		1999		2001		
Dorn, David A	PE				2014			
Dornbush, Scott A.	FE	Texas		1989		1993		
Dorris, Karen S.	FE	Texas		1974		1978		
Dougherty, Theresa	FE	Texas		2003		2008	2004	
Duffin, Elizabeth Matthews	FE	Texas		n/a		2011		
Duffin, Seann Michael	FE	Texas		n/a		2011		
Dumas, Dottie	FE	SW TX		1992		1999		
Dunbar, Martin Michael	FE	Central TX		n/a		2002		
Duncan, Wesley	PE				2014			
Dungan, Jeffrey Joe	FE	Texas		n/a		2011		
Dunnam, D. Harral	RE	NW TX		1957		1959		2001
Duree, Sam	RE	Texas		1955		1957		1996
Dyer, Carleton S.	RE	Texas		1963		1965		2001
Eason, Kathryn Allen	FD	Texas		n/a			2007	
Easterly, Elton Eugene	RE	Texas		1970		1972		2010
Eastland, Thaddeus R.	FE	Texas		1990		1992		
Edgar, John W.	RE	Texas		1960		1962		1979
Edwards, Betty Ann	RE	Texas		1996		1999		2008
Edwards, Gregory Ray	FE	Texas		1996		1999		
Edwards, Thomas P.	RE	Texas		1988		1990		1991
Edwards, Timothy	FE	Texas		1978		1982		
Eifert, Richard	FE	Texas		n/a		1982		
Elizardo, Elizabeth A.	FE	Texas		1996		1999		
Elliott, William Ernest	RA	Little Rock		1989				2008
Ellison, James H.	RE	Central TX		1951		1952		1989
Endress, Scott W.	FE	NM		1982		1985		
Endsley, J. Mack	RE	Texas		1968		1970		2001
Evans, Patrick Haynes	FE	Texas		n/a		2010		
Everett, Edmonia P.W.	RD	Texas					1997	

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Everett, Emily	PD				2014			
Fancher, W. Carroll	RE	Texas		1951		1952		1994
Farley, Sunny Brown	FD	Texas					2011	
Faulk, Robert L.	RA	Texas		1996				2010
Feller, Verlon	RE	Texas		1952		1954		1993
Fenn, Marlin	FE	Texas		1983		1987		
Fenn, W.Charles	RE	Texas		1965		1965		2001
Ferrell, Lillie	FE	Texas		n/a		2010		
Finley, Buford Wayne	RE	Texas		1956		1959		1997
Firdous, Afzaal	FE	Texas		n/a		2006		
Fisher, Robert J.	RE	NM		1972		1976		2013
Fitzgerald, Gary	RE	Central TX		1969		1975		2009
Fitzgerald, Randy Mays	FE	Texas		1975		1978		
Fitzwater, Eugene	RE	Texas		1955		1959		1984
Flagg, Jr. James	FE	Texas		1995		1999		
Flowers, Charles Wayne	FE	Texas		1994		1996		
Floyd, Charlotte	RD	Texas					1999	2009
Foger, Frances	RE	Texas		1999		2002		2008
Fort, Jr. Joseph W.	FE	Texas		1978		1982		
Fosburgh, Robert	RA	Texas		1993				1998
Foster, David	RE	Texas		1986		1988		2013
Foster, James William	FE	Texas		1975		1978		
Fraley, Michael	FE	Texas		1989		1993		
Frazier, James M.	RE	Texas		1960		1962		1995
Freeman, Thera Susanne	PE	Texas		n/a	2012			
Frost, Marianna	RE	TN		n/a		1989		2001
Fuerst, Taylor Meador	FE	Texas		n/a	2007	2009		
Fulton, Jr. William F	RE	NY E		1952		1953		1999
Fuqua, George William	FD	Texas					1997	
Gage, Douglas Jeff	FE	Texas		1999		2002		
Galaway, Darwood	FE	Texas		1989		1992		
Gandin, Jr. William B.	FE	Texas		1975		1979		
Gant, Louis R.	RE	KS W		1952		1954		1992
Gantz, Jeffrey Craig	FE	Texas		1994		1998		
Garbs, Rodger Dale	FE	Texas		1997		2001		
Garrett, James Thomas	RE	Texas		1951		1952		1991
Geller, Charles G.	RE	Texas		1977		1978		2013
Georgetown, Ricky W.	FE	Texas		n/a		2008		
Gilbert, Janice	FE	Texas		1997		2002		
Gilbert-Love, Clara Jean	RE	Texas		1993		1997		
Giles, Deborah Ann	FE	Texas		n/a		2013		

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Giles, Lloyd L.	RE	Texas		1957		1958		2003
Gilliam, Dan Lake	FE	Texas		n/a		2009		
Gilmore, Kevin Thomas	FE	Texas		n/a		2005		
Gilts, Kip R.	FE	Texas		1990		1992		
Girling, Martha Ashley	RE	Texas		1983		1986		2002
Goens, Jr. R. Winston	RE	Texas		1972		1975		2013
Goodell, Kenneth W.	RE	Central IL		1953		1956		1992
Gooden, DeFarris	RE	TX CJ		1962		1963		2003
Goodrich, Richard W.	RE	Texas		1982		1986		2010
Goodwin, Donald L.	RE	Central TX		1955		1957		2000
Goran, David Isaac	FE	Eurasia		n/a		2013		
Grant, Stewart David	FE	Texas		1999		2001		
Graves, Rodney	FE	Texas		1994		1996		
Gray, Thomas	RE	Texas		1960		1962		1991
Green, Anita	FE	AL-W FL		n/a		1990		
Green, David Neal	FE	Texas		1987		1991		
Green, Kenneth Bernard	FE	Texas		1995		2000		
Greene, III Charles R	RE	Peninsula-DE		1970		1975		2009
Greening, John	RE	Little Rock		1955		1959		1981
Greenwaldt, William Preston	FE	Texas		n/a		2009		
Griffin, James H.	RE	Texas		1954		1955		1997
Grigsby, Robert L.	RE	N AL		n/a		1972		2013
Grissom, Ira Leon	RE	Texas		1960		1962		1988
Grissom, Thomas D.	RE	Texas		1980		1983		2005
Grittman, Susan Melene	FE	Texas		2002		2004		
Grose, Philip Eugene	PE	Texas		n/a	2013			
Guidry, Francis E. W.	FE	Texas		1985		1989		
Guidry, Jr. Frank E.	FE	Texas		1985		1989		
Hagans, II Terence Edwin	FE	Texas		n/a		2010		
Hagedorn, Kimberly Gayle	FE	Texas		n/a		2008		
Hageman, Randall P.	FE	Texas		1987		1991		
Hale, Christina Suzanne	FE	Texas		n/a		2010		
Hale, Joshua Wayne	FE	Texas		n/a		2008		
Hale, Ralph	AM	Texas	1992	1992				
Hall, Michelle Renee	FE	Texas		n/a		2009		
Hall, Russell Andrew	FE	Texas		n/a		2011		
Hall, Sandra Denise	FE	Texas		n/a		2012		
Hall, Jr. W. C.	RE	Texas		1963		1967		2003
Hand, Rebecca Louise	FD	Texas					2010	
Hankamer, Wineva	FD	Texas					1997	
Hannon, Daniel T.	FE	Texas		1983		1985		

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Hargraves, Marvin Wayne	RE	N GA		1971		1973		2004
Harkness, Bryan	FE	Texas		n/a		2008		
Harleston, Dow	RE	Texas		1965		1968		1995
Harman, John	FE	Texas		1996		1999		
Harman, Wade Kenan	PE	Texas		n/a	2013			
Harrell, Katherine Whorton	FE	Texas		n/a		2005		
Harrelson, Barbara Gail	RE	Texas		1986		1990		2012
Harris, Jesse M.	RE	Texas		1957		1960		1997
Harris, Loy	RE	Texas		1994		1997		2001
Harris, Vincent	FE	Little Rock		1989		1991		
Harrison, Christopher W.	FE	Texas		1999		2003		
Hastings, Jeffrey	FE	Texas		1993		1997		
Hawkins, James R.	RE	Texas		n/a				
Hay, Tom Bruce	RE	Central TX		1974		1966		2013
Haygood, W. Hooper	RE	Texas		1948		1950		1994
Haygood, Jr. William H.	FE	Texas		1985		1989		
Hearne, George	RE	Texas		1963		1967		1983
Hedges, Bill B.	RE	Little Rock		1961				
Helm, Cyrus V.	FE	Texas		1991		1993		
Henry, David P.	FD	Texas					1997	
Herbert, IV Lawrence	RE	Texas		1963		1965		1996
Heyduck, Richard	FE	Texas		1986		1989		
Hicks, David N.	FE	Texas				1990		
Hightower, Bettie Jo Tennon	FE	Texas		1997		2001		
Hill, Thomas A.	RE	Texas		1976		1978		2005
Hillyer, Eddie H.	RE	Texas		1969		1971		2006
Hinson, Cynthia T.	FE	Texas		1997		2000		
Hinton, Melissa H.	RD	Texas						2007
Hodge, Amy Renay	FD	Texas		n/a			2007	
Hodge, James Nathan	FE	Texas		1999		2003		
Hodge, William J.	RE	N TX		1950		1952		1986
Hoefner, Tony Eugene	FE	Texas		1997		2001		
Holcomb, Nolen	RE	Texas		1963		1965		2001
Holcomb, Thomas S.	RE	Texas		1951		1952		1990
Holt, Donald C.	RE	Texas		n/a				
Holt, Lloyd E.	RE	Texas		1952		1954		1990
Holt, Ray P.	RE	Texas		1964		1967		
Holt, William A.	RE	Texas		1969		1971		1997
Hood, T.Mac	RE	Texas		1962		1964		1999
Hopkins, Sam	RA	Texas		n/a				
Horton, Brandi Tevebaugh	PE				2014			

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Horton, Dale D.	RE	Texas		1982		1988		2000
Horton, David Thomas	PE				2014			
House, Sr. Jerry F.	RE	Texas		1972		1966		2011
House, Jr. Jerry	FE	Texas		1991		1995		
House, William Morris	RE	Texas		1940		1942		1986
Houston, Darrell	FE	Texas		1982		1987		
Howell, Douglas W.	AM	Texas	2004	2004				
Hubert, Godfrey	FE	NW TX		1977		1980		
Hubert, Joshua Robb	FE	Texas		n/a	2008	2014		
Hudspeth, George Robert	RE	Texas		1959		1961		1999
Huffman, Charles Matthew	FE	Texas		1997		2000		
Huffman, Eric	FE	Missouri						
Huffman, Geovanna	FE	Missouri						
Hughhins, Barbara	RD	Texas					1998	2004
Hughes, Jr. Ray Simpson	FE	FL		n/a		2009		
Hughes, Stephanie Marie Fournier	FE	Texas		n/a		2007		
Huhn, Jr. Howard Clarence	FE	Texas		2000		2003		
Hume, Richard L., Jr.	RE	Texas		1972		1978		2014
Humphrey, Dollie	RE	Texas		1996		1999		2003
Hutchins, David A.	RE	Texas		1959		1961		1999
Hyde, Ross Douglas	FE	Texas		n/a		2012		
Idom, Jr. Merle Matthews	FE	Texas		1980		1983		
Imig, Janet	RD	N IL					1998	2011
Irving, Thomas Daniel	FE	Texas		n/a		2012		
Ivey, Jr. Richard D.	FE	Texas		n/a		2006		
Jackson, Betty	RD	Texas						
Jackson, Hazeline Anita	FE	Texas		n/a		2010		
Jackson, Jr. James F.	RE	S GA		1970		1973		2014
Jackson, Jay Kevin	FE	Texas		1997		2001		
Jackson, Sr. Lewis L.	RE	Texas		1969		1972		2011
Jackson, Pamela Manuel	FE	Texas		n/a		2004		
Jackson, Robert Ralph	RE	Texas		1987		1990		2006
James, Roy	FE	Texas		n/a		1983		
Jarboe, Michael	PE				2014			
Jarratt, John Byron	RE	Texas		1966		1968		2001
Jax, Thomas A.	RE	Texas		1982		1988		1999
Jenkins, Keith Allen	FE	Texas		1976		1979		
Jenkins, Jr. Richard W.	RE	N TX		1968		1971		2005
Jenkins, William E.	RE	Texas		1977		1979		2010
Jennings, Floyd L.	RE	NM		1962		1964		1983
Jiles, Marvin L.	RE	Texas		1984		1986		

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Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Jobe, Jr. William E.	FE	Texas		1981		1986		
Johnson, Cramer Davis	RE	Texas		1987		1989		2014
Johnson, III Harvey Hill	FE	Texas		1983		1986		
Johnson, Kay G.	RE	Central TX		1995		1998		2010
Johnson, Ra'Gene DeAndre	FD	Texas					2012	
Johnson, Rhanel Yvette	FE	Texas		1999		2001		
Johnson, Jr. Robert George	FE	Texas		1993		1993		
Johnson, Robert Glenn	FE	Texas		1989		1993		
Johnston, Joy Christine	PE	Texas		n/a	2013			
Joiner, Robert D.	RE	Texas		1952		1953		1999
Jones, Denise White	FE	Texas		2002		2006		
Jones, III Edward C.	FE	MO W		1997		1999		
Jones, Jr. Glendell A.	RE	N TX		1961		1963		1998
Jones, Hiram	RE	Texas		1961		1963		
Jones, James Byron	RA	Texas		1998				2011
Jones, Karen Kay	FE	Texas		1996		1999		
Jones, Karen Lee Koch	FE	Texas		n/a		2013		
Jones, Lucy Annette	RE	Texas		1981		1984		2013
Jones, R. Daniel	FE	IA		n/a		1991		
Jones, William C.	RE	Texas		1954		1956		2000
Jordan, Clinton M.	RE	W OH		1963		1965		2005
Jordan, Milton	RE	Texas		1964		1968		2006
Jordan, Todd Eric	FE	Texas		1999		2001		
Jordan, Walter Charles	FE	Texas		1987		1992		
Jouett, Jason A.	FE	Texas		1996		1999		
Kellond, Nancy	RE	Texas		1992		1996		2013
Kennedy, Thomas A.	RE	Texas		1976		1979		2008
Kent, Ellen Watson	FD	Texas					2013	
Kent, Susan Oza	FE	Texas		n/a	2012	2014		
Kerley, Th.D William Clarence	RE	Texas		n/a				2008
Kester, Edward Eugene	RE	Peninsula-DE		n/a				2009
Kester, Susan Keirn	RE	Peninsula-DE		n/a				2009
Kethley, Timothy Paul	FE	Texas		1993		1996		
Keys, Vickie	FD	Texas					2002	
Kibe, Velosia Ann	FE	Texas		1997		2001		
Kiboko, Ph.D. Jeanne Kabamba	FE	Congo		n/a		1983		
Kight, Frederick H.	RE	SW TX		1957		1959		2001
Kilumba, Kalamba	FE	S Zaire		1986		1995		
Kimble, Charles Edward	FE	Texas		2000		2002		
King, Jacqueline Thomas	FE	Texas		n/a		2008		
King, Scott Kevin	FE	Texas		1992		1994		

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Kinnear, Vivian Young	FD	Texas		n/a			2007	
Kirby, Paula Lynn	FE	Texas		n/a		2013		
Kirkpatrick, Lindsay Childers	FE	Texas		n/a		2012		
Kissel, Kevin M.	FE	Texas		1996		1999		
Knight, James	RE	Texas		1963		1967		1999
Kraus, Melody	FD	Texas					2009	
Krause, Beverly Lawson	RE	Texas		1980		1983		2000
Krause, Bruce	RE	Texas		1955		1962		1995
Krone, Kelly Steven	FE	Texas		n/a	2006	2009		
LaGrone, Jessica Lynne Box	FE	Texas		n/a		2005		
Laing, Charles E.	RE	Texas		1950		1952		1993
Lamb, Joseph Edward	RE	Texas		1962		1964		1997
Lamb, Lee	RE	Texas		1983				1995
Lambert, Kenneth	RE	Texas		1957		1961		1997
Lambert, Steven	FE	Texas		1985		1989		
Landrum, W. Faulk	RE	Texas		1959		1961		2002
Lang, Fred	RE	Texas		1966		1968		2002
Lanigan, Jr. William F.	FE	Texas		1995		1999		
Lannom, Jenny T.	FE	Texas		1984		1987		
Lark, Noel L.	RE	TX CJ		1954		1956		2001
Laster, Richard D.	FE	Texas		1977		1980		
Laws, Douglas	FE	Texas		1984		1988		
Lea, James Weldon	FE	Texas		2001		2005		
Leader, Carrie Lynne	PD				2014			
Lee, Jr. Isiah M.	RE	LA		1987		1991		2010
Lee, Jin-Jong	FE	Texas		n/a		2009		
Leediker, Bill E.	RE	Texas		1951		1955		1986
Leftwich, Mazie	RD	Texas					1999	2014
Leggett, James E.	FE	Texas		1990		1994		
Leinhart, Gary	RE	Texas				1978		2011
Levingston, Kenneth R.	FE	Texas		1999		2002		
Lewis, Donnie A.	RE	Texas		n/a		1984		2012
Lewis, Mark	RE	Texas		1952		1956		1996
Lightle, Charles E.	RE	Texas		1996		1998		2012
Lindsey, Louise Mitchell	RD	Texas					1997	
Lindstrom, Michael Robert	FE	Texas		1998		2001		
Lindwall, David Paulk	FE	Texas		n/a		2006		
Lister, T.C.	RA	Texas		1967				2001
Little, Ferel	RE	Central TX		1963		1965		2009
Littleton, Jr. James Roy	FE	Texas		n/a		2013		
Livingston, Ward N.	RE	Texas		n/a		2006		2010

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Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Llana, William D.	PE				2014			
Lockett, III Conrell J.	FE	Texas		n/a		2007		
Logan, Mary Callaway	RE	Texas		1973		1980		2011
Lohmer, Benjamin W.	PE				2014			
Londa, Sandra	RE	Texas				2006	1997	2014
Louis, Jr. Daniel J.	RE	Texas		1971		1974		2004
Love, James C.	FE	Texas		n/a		2012		
Love, Rebecca Jean Cole	FE	Texas		n/a		2006		
Lovering, Jr. Eugene H.	RE	Texas		1974		1978		2008
Loyd Davis, Laura Elizabeth	FE	Texas		2000		2002		
Lucas, Brenda Caron	FE	Texas		2003		2006		
Luckert, David	FE	Texas		1984		1987		
Luna, Richard Duane	FE	Texas		n/a		2013		
Lundberg, Carl Edward	RE	Texas		1997		2001		2014
Lupo, Alexander	FE	Texas		1993		1996		
Luton, Robert	FE	Memphis		1974		1978		
Lyles, Jr. Thomas Edward	FE	Texas		1978		1982		
Magnusson, Mary D.	RE	Texas		1993		1998		2008
Maher, Melissa Amy	FE	Texas		n/a		2011		
Malone-Wardley, Romonica Marquis	FE	Texas		n/a		2010		
Maltas, Roberta S.	FE	Texas		1998		2002		
Martin, James Thomas	FE	W NC		n/a		1989		
Martin, Rebecca Paige	FE	Texas		n/a		2010		
Martinez, Elma Mireya Guerra	PE	Texas		n/a	2013			
Masterson, Garry	FE	Texas		1985		1989		
Matkin, John Logan	FE	Texas		n/a	1999	2002		
Matthews, Virgil M.	RE	Texas		1953		1955		1995
Matthis, Morris	FE	Texas		1982		1986		
Matthys, Curtis William	FE	Texas		n/a	2012	2014		
Maxey, Linda J.	RE	Texas		2001		2005		2013
May, Jr. Paul H.	FE	SW TX		n/a		1996		
Mayfield, Patricia Ann	RE	Texas				2002		2014
Mayhugh, William Michael	FE	Central TX		1988		1992		
McCall-Livingston, Carolyn	FE	Texas		1999		2002		
McClanahan, Mark Douglas	FE	Texas		1998		2002		
McCleskey, Jr. Wayne H.	RE	Texas		1967		1971		2008
McCollum, Anthony Wayne	FE	Texas		1995		1998		
McCollum, Everett	RA	Texas		1972				2001
McConathy, Robin	RE	Little Rock		1970		1973		2003
McConnell, James E.	RE	Texas		1971		1976		2009
McDaniel, Edwin	RE	Texas		1959		1961		1994

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
McDonald, Jeffery Blake	FE	Texas		n/a		2008		
McDowell, Jeffrey S.	FE	Texas		1997		2000		
McGee, Robert Earl	FE	Texas		1971		1974		
McGehee, Paula Diane	FE	Texas		n/a		2012		
McIntyre, Jr. Earl A.	RE	Texas		1958		1960		1998
McKay, J. Scott	FE	Texas		1984		1989		
McMahon, Jack Alwin	FE	Texas		n/a		2009		
McMahon, III Joel Dyer	FE	Texas		1976		1976		
McMahon, IV Joel Dyer	FE	Texas		1994		1997		
McMillan, Horace	RE	Texas		1953		1955		1990
McMillan, James R.	FE	Texas		1986		1989		
McPhail, James H.	FE	Texas		1972		1976		
Meador, Donald M.	RE	Texas		1966		1969		2006
Meadows, David W.	FE	Texas		1984		1988		
Meeker-Williams, David	RE	Texas		1988		1992		2014
Meeker-Williams, Marilyn	RE	Texas		1991		1993		2014
Megill, Gregory A.	FE	Texas		1975		1978		
Menking, Stanley J.	RE	NJ		1955		1957		1993
Mertz, Paul E.	FE	NW TX		1981		1984		
Meyenberg, Catherine A.	RD	N TX					2006	2013
Meyers Poer, Kimberly	FE	Texas		n/a		2007		
Middleton, Allan Wayne	RE	Texas		1972		1975		2012
Miller, Dan L.	RE	KS W		1970		1974		2010
Miller, Jr. Joseph Walter	RE	Texas		n/a		2005		2010
Miller, Peter E.	FE	Ok		n/a		1991		
Miller, William A.	RE	Texas		1956		1958		1996
Millikan, Charles	FE	Texas		1969		1973		
Minick, Fredda Horton	RE	Texas		1989		1992		2002
Mitchell, Donald	RE	Texas		1997		1999		2003
Mobley, Ann O.	RD	Texas		1997				1999
Monroe, Malcolm	FE	Texas		1993		1995		
Montgomery, IV John Lewis	FE	Texas		n/a		2006		
Moore, Brenda	RE	Texas		1997		1999		2014
Moore, Bryan James	PE	Texas		n/a	2013			
Moore, James Scott	FE	Texas			2010	2012		
Moore, James W.	RE	LA				1963		2006
Moreau, Elizabeth	FE	Texas		1994		1996		
Morgan, Richard Preston	PE	Texas		n/a	2013			
Morgan, Steven Bradley	FE	Texas		n/a		2011		
Morris, J. B.	RE	Texas		1997		2001		2006
Morris, Ron	RE	Ok		1957		1960		2000

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Muckleroy, Adam G.	PE				2014			
Muckleroy, Erin Lindsey	PE				2014			
Munch, Russell Alan	FE	Texas		1998		2001		
Munn, Arthur Michael	RE	Texas		1973		1981		2005
Munn, Kenn A.	FE	Texas		1995		1998		
Murdock, John A.	RE	N TX		1962				1997
Murphy, Eugene C.	RE	Texas		1971		1980		1996
Myrick, Carroll Thomas	FE	Texas		n/a		2010		
Neel, Jerry Lee	RE	Texas		1969		1972		2004
Neely, Matthew Martin	FE	Texas		1994		1997		
Neff, W. Gerald	FE	Texas		1981		1986		
Nelson, Jason Jon	PE	Texas		n/a	2013			
Nelson, Ruby	AM	Texas	2000	2000				
Newcomb, William J.	FE	Texas		1973		1975		
Newman, Dariel Ray	FE	Texas		n/a		2006		
Newman, Nita	RE	Texas		1996		1998		2011
Newsome, John N.	FE	Texas		1993		1997		
Nguyen, Linh	FE	Cal-Pac		1994		1997		
Nicholas, W. Martin	FE	Little Rock		1979		1984		
Nixon, Andrew	FE	AR		n/a		1997		
Noel, Andrew B.	FE	Texas		n/a		2006		
Norton, Chris W.	RE	Texas		1997		2000		2013
Nunnally, Elnora Marie	RE	Texas		n/a		2009		2013
O'Donnell, John D.	RE	Texas		1987		1989		1996
O'Neal, Linda Lee	RE	Texas		1993		1996		2013
Oberg, Gregory James	FE	Texas		n/a		2007		
Olive, Jeffrey Todd	FE	Texas		n/a		2007		
Orr, Kimberly Camp	FE	Texas		n/a		2009		
Osteen, Bonnie L.	FE	Texas		n/a	2003	2006		
Otto, Kevin Rydell	FE	Texas		1997		1999		
Owen-Gemoets, Sara	RE	Texas		1983		1983		2006
Pace, H. Rudy	RE	Texas		1960		1962		1996
Pace, III Thomas J.	FE	S IL		1982		1984		
Page, Ronald	RE	Texas		1966		1966		2008
Papp, Patrick M.	FE	Texas		1988		1992		
Park, Chung-Soo	RE	Texas		n/a		2002		2014
Parker, Lynn	RE	Texas				1995		
Parra, Arturo V.	RE	Texas		1985		1990		2010
Parrott, Bob W.	RE	Texas		1957		1958		1993
Payne, Andrew John	FE	Texas		n/a		2012		
Pedersen, Mark Matthew	FE	Texas		1994		1998		

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Pennington, Jerry Stephen	FE	Texas		1978		1982		
Peschke, Michael Scott	FE	Texas		n/a	2012	2014		
Peters, Victoria	FD	Texas					1997	
Pever Anzick, Stacy	FE	Texas		1994		2000		
Pham, Truc Thanh	FE	Texas		n/a		2005		
Phillips, Carlos Randle	FE	Texas		n/a		2007		
Phillips, James D.	RE	Texas		1968		1970		2010
Phillips, Richard N.	RE	Texas		1959		1963		1998
Pickett, Mark William	FE	Texas		n/a	2010	2014		
Pierce, Linda Gayle Summers	FE	Texas		n/a		1994		
Polk, Floyd James	RA	Texas	1991	n/a				2014
Polk, Paul L.	FE	Texas		1977		1979		
Porter, Brenda Clarke	RD	Texas			1999		2002	2013
Porterfield, David G.	FE	Texas		1985		1988		
Posey, II William M.	FE	KS W		1988		1991		
Post, Donald E.	RE	Central TX		1959		1963		2001
Poteet, Ross	RE	Texas		1978		1982		2004
Powell, James	RE	Louisville		1981		1982		1999
Powers, Jeffrey Allen	FE	Texas		1997		2000		
Prather, Richard A.	RE	Texas		n/a		2006		2014
Proctor, Deborah Kareen	FE	Texas		1999		2002		
Proctor, Michael R.	FE	Texas		1981		1987		
Pruitt, Carthel V.	RE	Texas		1973		1975		2005
Pry, Arthur M.	RE	NY E		1953		1956		1996
Pry, Guy	RE	NY E		1952		1955		1992
Purcell, Joel A.	FE	N GA		n/a		1983		
Purcell, Laurie Kay	PD	Texas		n/a	2013			
Putnam, Jan R.	RE	Ok		1981		1983		2002
Quiggins, Paul Elza	FE	Louisville		1975		1978		
Rainwater, Sr. J. William	RE	Texas		1981		1984		2005
Ramirez, Luis Eduardo	FE	Texas		n/a	2010	2014		
Raschke, Donald C.	RE	Texas		1966		1969		2005
Reasons, John E.	FE	Texas		1995		1998		
Reddoch, Bartley Steven	FE	Texas		n/a		2009		
Reed, Eldon L.	RE	N TX		1948		1948		1985
Reed, Ray Lamar	FE	Texas		1998		2001		
Reed, William S.	FE	Texas		1976		1980		
Reedstrom, Suzanne Cox	FE	Texas		n/a		2007		
Reese, Jimmie A.	RE	Texas		1956		1958		1996
Reeves, Ronald Dean	FE	Texas		1987		1992		
Reily, Benjamin D.	RE	Texas		1952		1955		1992

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Reiter, James. H.	FE	Texas		1986		1989		
Remy, Doretta Christine	FE	Texas		n/a		2012		
Renfroe, Jr. Robert L.	FE	Texas		1980		1983		
Rhoads, Stephen Mark	FE	Texas		n/a		2009		
Richards, Joy M.	FE	Texas		n/a		2008		
Richards, Lance Jonathan	FE	Texas		n/a		2012		
Richardson, Frank	RE	Texas		1951		1952		1993
Richardson, Mary Catharine	FE	Texas		n/a		2005		
Richers, Robert Allan	RE	Texas		1974		1979		2008
Rickel, Carmen Renae	FE	Texas		2004		2006		
Ricks, Ricky Joe	FE	Texas		1981		1987		
Riley, John W.	RE	Texas		1972		1976		2013
Riney, Phyllis	RE	Texas		1985		1989		2003
Ritter, Clifton Hiram	FE	Texas		n/a		2013		
Ro	RE	MO W		1962		1965		2003
Robb, III Edmund W.	FE	NW TX		1974		1977		
Robb, Royce Pugh	RE	Texas		1957		1959		1999
Robberson, Barbara L.	RE	Texas		1995		1998		2008
Roberts, Donald Lee	RE	NC		1966		1968		2008
Robinson, Carolyn E.	FE	Texas		1999		2002		
Robinson, J. Dean	RD	Texas		1997				1998
Robinson, Robert H.	RE	Texas		1955		1957		1997
Rogers, Gregory H .	FE	Texas		1989		1992		
Rohloff, Herbert R.	RE	Texas		1958		1960		1996
Ross, Jimmy	RE	Texas		1962		1965		2001
Roth, Timothy Edward	FE	Texas		n/a		2006		
Rousseau, Lani Ann	FE	Texas		n/a		2013		
Rowan, Shelby	RD	Texas					1997	2004
Rowe, B. David	FE	Texas		1996		1996		
Rowland, Melvin	RE	MO W		1972		1974		1996
Ruehl, Charles Erwin	RE	S GA		1972		1975		2009
Russell, David A.	RA	Texas		1972				2001
Russell, Matthew H.	FE	NW TX		1996		1999		
Ruth, Lester	FE	Texas		1984		1987		
Ryburn, Eric	FE	Texas		1995		1999		
Sabom, Sharon Monroe	FE	Texas		2000		2003		
Sanchez, Silverio Gea	FE	Texas		1997		2011		
Scalora, Michael James	FE	Texas		1995		2001		
Schlimm, Stephanie Lind	FE	Texas		n/a		2010		
Schrum, Everett C.	RE	Texas		1973		1975		2009
Schrum, Jake B.	FE	Texas		1969		1977		

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Schutz, Michael	RE	Texas		1981		1985		2011
Scott, Jr. Julius S.	RE	TX CJ		1947		1949		1994
Scott, Lane Austin	RE	Texas		1963		1965		2010
Scott, Royce George	FE	NW TX		1983		1988		
Scott, Stephanie	FD	Texas					1997	
Seaton, John William	FE	Texas		n/a		2013		
Serio, Cindy Foster	FD	Texas			2009		2011	
Servis, Vernon William	RE	Texas		1971		1982		2007
Settlemyre, Lynne A.	FE	Texas		1986		1988		
Shelton, Jack R.	RE	Texas		1962		1964		2009
Shelton, Robert Lee	RA	Texas		2001				2009
Shepard, Enid Doris	RE	Texas		1980		1982		2003
Shepherd, G.W.	FD	Texas					1997	
Shield, Robert C.	FE	Texas		1984		1988		
Sholars, D. Nick	FE	Texas		1975		1979		
Shook, Wallace T.	RE	Texas		1949		1951		1994
Simmons, Charles B.	FE	LA		1972		1976		
Simmons, Edward B.	FD	Texas					1997	
Simons, Victoria Gunn	FE	Texas		n/a		2009		
Sims, Heather L.	FE	NW TX		n/a		2001		
Sims, Jonathan Richard	FE	NW TX		n/a		2001		
Sims, Rita	FE	Texas		1985		1989		
Sinclair, Donald W.	RE	Texas		1955		1958		1996
Sinclair, Robert Dale	FE	Texas		1982		1984		
Sitton, Rick	FE	Texas		1986		1989		
Slagle, Daniel F.	FE	N GA		n/a		1994		
Smale, William	RA	Texas		1989				1999
Smith, Cheryl Elaine	FE	Texas		2001		2006		
Smith, Douglas Decatur	FE	Texas		2000		2003		
Smith, Gail Ford	FE	Texas		1975		1978		
Smith, Gregory Clark	PE	Texas		n/a	2013			
Smith, Jacob Sean	FE	Texas		n/a		2011		
Smith, Jason Byron	FE	Texas		n/a		2013		
Smith, John Larry	RE	Texas		1981		1986		2009
Smith, Lamar E.	RE	Central TX		1952		1953		1997
Smith, Jr. Lindsey T.	FE	Texas		1986		1994		
Smith, Matthew Brian	FE	Texas		n/a		2013		
Smith, Orin	RE	Texas		1957		1959		1996
Smith, Sandra W.	FE	SW TX		1973		1975		
Smith, T. Randall	RE	Texas		1970		1973		2010
Smith, Teresa Tressler	RE	Texas		1995		2004		2012

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Smith, Theodore M.	FE	Texas		1973		1976		
Smith, Thomas Floyd	RE	Texas		1993		1995		2012
Somerville, Keith L.	PE				2014			
Spann, Harold	RE	Texas		1952		1954		1991
Spann, Howard Glenn	FE	Texas		n/a		1985		
Sparks, V. Patrick	FE	Texas		1981		1986		
Spears, Ann Ward	FD	Texas					2010	
Stackhouse, Sandra Madge	RE	Texas		2001		2005		2006
Stahl, Carmine A.	RE	Texas		1960		1963		1980
Stallknecht, Frank Herbert	RE	Texas		1966		1969		2009
Standing, Polly D.	FE	Texas		n/a		2007		
Stansell, Jr. Elijah Arnett	FE	Texas		n/a		1995		
Steele, Jimmy L.	RA	Texas		1999				2006
Steger, Eugene C.	RE	Texas		1958		1960		1997
Stell, William G.	RE	Texas		1992		1994		2009
Stephens, Darryl W.	FD	Texas					2008	
Stephens, John E.	FE							
Stephenson, Jr. C. Thomas	FE	Texas		n/a		1990		
Stephenson, John Richard	FE	Texas		n/a		2010		
Stevens, Wesley	RE	Texas		1958		1960		1997
Stewart, John Scott	FE	Texas		1998		2005		
Stewart, Richard	RE	TX CJ		1959		1960		1999
Stigler, Stephen	FE	Texas		1988		1993		
Stilwell, Janet Christine	FD	Texas					2006	
Stitt, Gerald	RE	S IN		1956		1961		1996
Stone, Matthew Nolan	FE	Texas		n/a		2009		
Storey, Sr. Don A.	RE	Texas		1975		1979		2011
Stouffer, Jon Gordon	FE	Texas		1992		1995		
Straznicky, Adam Dean	FE	Texas		n/a	2011	2014		
Strong, D. Orval	RE	NW TX		1950		1951		1989
Stuckey, Terry Wick	FE	Texas		n/a		2007		
Stull, Jeffrey Scott	FE	Texas		1996		1998		
Stutes, Robert	FE	Texas		1978		1982		
Sullivan, Kelly Lowery	FE	Texas		n/a		2008		
Suter, Dwayne	RE	Ok		1957		1964		2001
Sutherland, Elizabeth Adams	FE	Texas		2000		2003		
Swatzel, II Keith Alan	FE	Texas		n/a		2012		
Sykora, Lawrence J.	RE	Texas		1968		1972		2001
Taegel, William S.	RE	NW TX		1963		1967		2005
Tanner, Charles R.	RE	Texas		1956		1959		1996
Tate, Rick Glenn	AM	Texas	1996	1996				

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Taylor, Charles J.	FE	Texas		1978		1982		
Taylor, Claud	RA	Texas		n/a				
Taylor, Collin Bridges	FE	Texas		n/a		2012		
Taylor, Gregg	FE	AR		n/a		1991		
Taylor, Nona Marie Duree	FE	Texas		1997		2001		
Taylor, Oscar	RE	Texas		1972		1997		1998
Taylor, Roy G.	RE	Balt-Wash		1991		1994		2007
Taylor, Wayne L.	RE	Texas		1952		1953		1980
Taylor, William R.	FE	Texas		1973		1977		
Teekell, Thomas Lewis	FE	Texas		1995		1998		
Tefteller, Judith L.	RD	Texas					1997	2014
Temple, Chappell	FE	Texas		1975		1978		
Terry, Hannah Ruth	PD				2014			
Tewold, Karl Jacob	FE	Texas		1993		1996		
Teykl, Terry	RE	Texas		1974		1978		2010
Thomas, Sr. Darnell	RE	Texas						
Thomas, Matthew Todd	FE	Texas		2002		2005		
Thomasson, Paul Lane	FE	Texas		1982		1986		
Thompson, Allison A.	FE	Texas		1992		1995		
Thompson, Charles H.	RD	Texas					1997	2004
Thompson, Dwayne A.	FE	Texas		n/a	2012	2014		
Thompson, James	RE	Texas		1956		1958		1995
Thompson, Terry Jay	RE	W OH		1970		1972		2010
Thomson, James B.	RE	Texas		1966		1969		2004
Thornsbury, Jon King	FE	Texas		n/a		2011		
Tilley, Merlin Keith	FE	Texas		n/a		2010		
Tipps, Deborah	PD	Texas		n/a	2013			
Toland, Michael	RE	Texas		1973		1978		2013
Tolon, Linda Jean	FE	Texas		n/a	2006	2009		
Towns, Kay Beck	FD	Texas		n/a	2012		2014	
Trammell, Benjamin David	FE	Texas		n/a		2009		
Travis, Harold	FE	Texas		1970		1974		
Tumulty, Mary E.	FD	Texas					1999	
Tune, Beverly Green	FE	Texas		2000		2003		
Turley, James Michael	FE	Texas		1994		1997		
Turner, Carol Clifford	FE	Texas		1978		1982		
Turner, Jerry Don	RA	Texas		1995				2008
Turner, Thomas Stephen	RA	Texas	1999	1999				2014
Turney, James Ernest	FE	Texas		1976		1981		
Turnley, Howard	FE	Texas		n/a		2013		
Tyler, John Roy	RA	Texas		1993				2011

Pastoral Records

Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Tyler, Sr. Leo Marshall	PE				2014			
Tyson, II H. Michael	FE	Texas		n/a		2008		
Urban, David Kay	FE	Texas		n/a		2010		
Van Hooser, Alan Neil	FE	Texas		2001		2003		
VanDussen, Mary Jane	RE	Texas		1984		1988		2006
Varro, Michael Franklin	FE	Texas		n/a		2005		
Vaughn, C. McAllister	AM	Texas	2003	n/a				
Vaughn, Deborah Marie	FE	Texas		n/a		2010		
Vein, Harry B.	FE	Texas		1982		1985		
Velez, Heather Ann	PD	Texas		n/a	2013			
Veres-Schrecengost, Jennifer Michelle	PE	Texas		n/a	2013			
Vershel, Martin	FE	FL		n/a		1990		
Vickers, Jerry Gus	RA	Texas		1997				
Vinson, Anthony J.	FE	Central TX		1979		1984		
Waddleton, Donald R.	RE	Texas		n/a		1995		2014
Wadkins, Marilyn	FD	Texas					1997	
Wagner, Boyd E.	RE	S IL		1957		1959		2001
Waldman, Robert G.	RA	Texas		1989				2000
Walker, Sr. Darnell L.	RE	TX CJ		1958		1960		2004
Walker, Jr. Hyral B.	FE	Texas		1995		1999		
Walker, Katherine Eleanor	PE				2014			
Wall, Virginia Queen	FE	Texas		n/a		2010		
Wallace, Rebecca Jo	RD	Texas					1997	
Walt, John David	FE	Texas		1998		2000		
Walt, Tiffani	FD	Texas					2005	
Wardley, II Julius Ray	FE	AL-W FL		n/a		2012		
Ware, Kathryn Grace	FE	Texas		n/a		2010		
Warner, Lacey C.	FE	Texas		1994		2000		
Warner, Thomas Gaston	FE	Texas		1995		2001		
Warren, John Earl	FE	Texas		1985		1988		
Waters, Bob E.	RE	Texas		1951		1952		1993
Waters, Sherri Oates	FD	Texas					2012	
Waters, Sylvan Merle	RE	N TX		1945		1947		1985
Watson, William Henry	FE	Texas		2002		2004		
Watt, Sharon M.	RE	Texas		1964		1968		2000
Wayman, Dan P.	FE	Texas		1989		1992		
Weaver, Matthew Stephen	FE	Texas		n/a		2011		
Webb, Jane Kern	RD	Texas		n/a				
Webb, Robert E.	FE	Texas		1985		1989		
Webb, William G.	RE	Texas		1992		1992		2011
Weber, Andrew Burnett	FE	Texas		n/a	2012	2014		

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Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Weber, Bobbie Darrell	RE	Texas		1978		1981		2002
Weber, IV Charles A.	FE	Texas		1985		1988		
Weber-Rodriguez, Terry	RE	Texas		1994		1997		2007
Webner, Allen	FD	Texas					1997	
Wehn	FE	Texas		2000		2003		
Weikel, Bluford E.	RE	Texas		1980		1984		2005
Welborn, George Wesley	FE	Texas		1977		1980		
Welch, Jimmy M.	FE	Texas		1974		1978		
Welshimer, Mark	FE	Central TX		n/a		2003		
Wende, Meredith Nicole	FE	Texas		n/a		2010		
Wende, Stephen P.	FE	SW TX		1974		1977		
Werlein, E. Kenneth	FE	Texas		1991		1994		
West, Benjamin Otto	PE	Texas		n/a	2013			
Wester, Jeremy Kyle	FE	Texas		n/a		2012		
Wharton, Brian Taylor	FE	Texas		n/a		2012		
Whitaker, J. Clayton	FE	Texas		1982		1985		
Whitaker, Keith C.	FE	Texas		1978		1983		
White, Donald G.	RE	Texas		1963		1967		2003
White, Jr. Gary Davis	FE	Texas		n/a		2011		
White, June	RE	KS E		1981		1982		1999
White, Lisa Beth	FE	Texas		n/a		2007		
White, Marilyn Marie	FE	Texas		n/a		2009		
White, Richard L.	FE	Texas		1977		1981		
White, Jr. Richard Preston	FE	Texas		1978		1982		
Whitehurst, John Newbern	FE	Texas		1994		1996		
Whitlatch, Paul Gene	RE	Texas		2001		2005		2013
Wilkins, Cary W.	PE				2014			
Willett, Ellen R.	FD	Texas					1997	
Willhite, Lynn	RE	Central TX		n/a				
Williams, B. Gail	RE	Texas		1962		1965		1991
Williams, Dezzie	RE	Texas		1990		1994		2001
Williams, Guy Matthew	FE	Texas		n/a		2005		
Williams, Helen Michelle	FE	Texas		n/a		2007		
Williams, Homer D.	RE	Texas		1989		1997		2002
Williams, Julia	RD	Texas					1997	2012
Williams, Karen Ann	FE	Texas		2000		2003		
Williams, Kelly	RE	Texas		1952		1953		1994
Williams, Thomas Andrew	FE	Texas		2002		2005		
Williamson, Billy Tom	FE	Texas		1971		1976		
Williamson, David	RE	Texas		1958		1959		1997
Williamson, Donald	RE	Irish Meth		1959				

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Name	Conf Relationship	First Conf Entered	AM Election Date	Ordained Deacon (pre-1996)	Commissioned	Ordained Full Elder	Ordained Full Deacon	Retired
Williford, Gail Pratt Davis	RE	Texas		1997		2001		2013
Willis, Donald	RE	Texas		1958		1960		2000
Willis, Donald Fred	FE	Texas		1997		2002		
Willis, Edwin	RE	Texas		n/a				
Wilson, Edward H.	RE	Texas		1952		1957		1988
Wilson, George M.	RE	Texas		n/a		1975		2014
Wilson, Holly Kristen	FE	Texas		n/a		2008		
Wilson, John Ford	RD	Texas					2010	2012
Wimberley, Diane	FE	Texas		1987		1991		
Winborn, Conrad W.	RE	Texas		1955		1957		1998
Winn, III Horace A.	RE	Texas		1966		1988		2002
Wintermute, Douglas Hampton	FE	Texas		n/a		2011		
Womack, Jack Allen	FE	Texas		n/a		2009		
Wood, Bruce Michael	FE	Texas		1975		1979		
Woodard, Beverly Jo	FE	Texas		n/a		2012		
Woodley, Jeremy Damin	PE	Texas		n/a	2013			
Woodward, Mark B.	FE	Texas		1980		1993		
Woody, John G.	RE	NW TX		1972		1994		2003
Woody, Stephen D.	FE	Texas		1996		1999		
Worsham, Jack	RE	Texas		1966		1969		2008
Yohe, William Lloyd	FE	Texas		1997		2001		
Young, Alison Leigh Gardner	FE	Texas		n/a		2012		
Young, Charles Robert	FE	Texas		n/a		2012		
Young, Deanna Matthews	FE	Texas		n/a		2012		
Young, Joe R.	RE	Texas		1954		1956		1993
Young, Kevin D.	FE	Texas		1993		1996		
Young, Maggie Phillips	RE	Texas		1999		2002		2011
Young, Mark H.	FE	Texas		1979		1983		
Zercher, J. Randall	RD	Texas					1997	2010

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**GROWING
VIBRANT
CHURCHES**

**Texas Annual Conference
of the United Methodist Church**

2014 Journal

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TEXAS ANNUAL CONFERENCE

of the United Methodist Church

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Statistical Tables

		CHURCH MEMBERSHIP												GROUPS							
		TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
			RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS									REMOVED BY DEATH
CHURCH & CHARGE	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
1 Central North District	Rev. Morris Matthis - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	236	5	1	49	0	5	141
2 Atascocita UMC	Rev. Andrew Noel	1157	17	0	0	17	4	0	18	0	4	0	7	1166	448	9	1	2	0	12	157
3 Coldspring, Mt. Zion UMC	Rev. Rayfield Jefferson	33	0	0	0	0	0	0	0	0	0	0	0	33	23	0	0	0	0	0	0
4 Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	19	0	0	0	0	0	0	0	0	0	0	0	19	13	0	0	0	0	0	1
5 Cleveland, First UMC	Rev. Roberta Maltas	322	4	0	0	3	5	0	1	0	1	0	1	331	119	0	1	17	1	3	93
6 Coldspring UMC	Rev. David Green	288	2	0	0	2	5	13	6	0	2	0	4	272	157	4	1	26	58	2	7
7 Conroe, First UMC	Dr. W. Gerald Neff	2999	23	6	0	28	30	14	113	0	27	2	30	2900	908	21	5	411	371	18	983
8 Conroe, Metropolitan UMC	Rev. Willie Sears	45	1	0	0	0	0	0	0	0	0	0	2	44	26	0	0	0	3	33	3
9 Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	28	1	0	0	0	0	0	0	0	0	0	1	28	15	0	0	13	0	13	11
10 Conroe, St. Paul UMC	Rev. Cynthia Hinson	83	1	0	0	2	3	3	1	0	1	1	4	79	37	0	1	3	13	2	5
11 Conroe, Living Way UMC	Rev. William Posey, II	94	12	2	0	1	3	0	10	0	4	0	0	98	83	5	2	1	20	5	13
12 Houston, First Love Community UMC	Rev. Vincent Harris	345	3	2	0	1	0	0	0	0	1	0	3	347	120	1	2	0	50	5	35
13 Houston, Spring Woods UMC	Rev. Jonathan and Heather Sims	1213	11	0	0	3	0	0	2	61	33	0	8	1123	281	7	4	7	213	0	130
14 Humble, First UMC	Rev. Dale Chance	1214	16	0	0	15	7	0	11	0	11	4	16	1210	334	10	3	174	435	7	350
15 Coldspring, Warren Chapel UMC	Rev. Rayfield Jefferson	61	3	1	0	0	0	0	7	0	0	1	0	57	21	0	0	0	0	0	0
16 Kingwood UMC	Rev. Jimmy Welch	4254	57	2	0	38	33	0	62	0	34	14	18	4256	1167	25	1	673	175	52	637
17 Kingwood, Strawbridge UMC	Dr. Todd Jordan	1139	16	2	0	17	31	0	14	0	22	4	5	1160	353	8	2	178	1020	31	293
18 Spring, Klein UMC	Dr. Jerry Pennington	2556	40	0	0	54	11	0	11	6	25	1	14	2604	718	19	10	20	63	18	100
19 Huffsman, Lake Houston UMC	Rev. Walter Charles Jordan	488	2	0	0	4	7	13	0	0	0	2	5	481	195	2	2	0	158	0	42
20 Magnolia, Wildwood UMC	Rev. Brenda Rusti Moore	631	26	0	0	20	12	0	0	0	5	0	1	683	388	8	12	106	53	13	90
21 Montgomery UMC	Rev. David Paulk Lindwall	728	18	1	0	33	12	15	24	0	9	2	10	732	377	5	0	120	2	10	136
22 Montgomery, China Chapel UMC	Rev. Sam Smith	23	0	0	0	0	0	0	0	0	0	0	0	23	29	0	0	0	0	0	0
23 Point Blank, Paul Horton UMC	Rev. Mariann Rayne	110	0	0	0	0	0	3	0	0	0	0	4	103	43	0	0	0	0	0	0
24 Huntsville, Phelps UMC	Rev. Pamela Wiggins	44	0	0	0	0	0	0	0	0	0	0	0	44	21	0	0	0	3	4	0
25 New Waverly UMC	Rev. Pamela Wiggins	16	0	0	0	0	0	0	0	0	0	0	0	16	10	2	0	0	0	0	0
26 Porter, Friendship UMC	Rev. Clayton Whitaker	460	20	1	0	11	2	0	2	0	2	4	7	479	179	7	1	5	93	4	41
27 Shepherd UMC	Rev. James Smith	93	3	0	0	0	0	0	0	0	0	0	3	93	42	0	2	0	0	0	8
28 Splendora, Countryside UMC	Rev. Joy Johnston	135	2	0	0	2	3	0	0	0	0	0	1	141	58	2	2	32	12	0	8
29 Spring, Cypress Trails UMC	Rev. George Cathcart	338	2	0	0	0	0	0	1	0	3	0	0	336	129	2	0	2	0	5	8
30 Spring, Faith UMC	Rev. Harry Vein	847	11	17	0	15	21	201	24	0	6	22	6	652	373	20	2	20	178	7	286
31 Spring, Faithbridge UMC	Dr. E. Kenneth Werlein	1804	38	0	0	21	56	0	122	17	19	9	2	1750	3276	68	31	18	10831	0	105

			CHRISTIAN FORMATION & OTHER SMALL GROUPS								UMVIM					UMM		UMW		UMYF		
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
CHURCH & CHARGE			32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	Central North District	Rev. Morris Matthis - D.S.	24	27	128	320	50	70	3	13	9	0	0	84	0	185	0	0	0	0	0	0
2	Atascocita UMC	Rev. Andrew Noel	57	46	417	677	147	385	19	23	18	1	4	472	407	73400	40	0	0	0	45	500
3	Coldspring, Mt. Zion UMC	Rev. Rayfield Jefferson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	1	0	0	2	6	0	1	0	1	0	0	0	0	0	8	0	8	0	0	0
5	Cleveland, First UMC	Rev. Roberta Maltas	16	20	70	199	58	42	9	9	4	2	10	58	58	450	15	200	0	0	16	662
6	Coldspring UMC	Rev. David Green	30	0	92	129	51	45	6	1	4	13	90	200	60	5563	50	3881	40	6810	30	0
7	Conroe, First UMC	Dr. W. Gerald Neff	393	60	2880	4316	442	245	51	61	58	0	0	360	1090	5277	0	0	105	11300	64	25099
8	Conroe, Metropolitan UMC	Rev. Willie Sears	3	4	24	34	9	0	9	23	34	0	0	0	0	0	4	100	13	100	0	0
9	Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	0	2	8	21	0	0	0	0	0	0	0	0	0	353	0	0	7	140	0	0
10	Conroe, St. Paul UMC	Rev. Cynthia Hinson	5	10	43	63	29	0	3	3	2	0	0	51	203	313	0	0	0	0	0	0
11	Conroe, Living Way UMC	Rev. William Posey, II	8	12	15	48	40	78	8	3	1	0	0	28	35	90	0	0	0	0	6	0
12	Houston, First Love Community UMC	Rev. Vincent Harris	15	10	30	90	45	115	5	3	5	0	0	45	72	5000	0	300	20	1000	10	0
13	Houston, Spring Woods UMC	Rev. Jonathan and Heather Sims	12	0	140	282	112	40	11	3	4	0	0	138	190	759	24	1373	65	4300	0	0
14	Humble, First UMC	Rev. Dale Chance	60	36	400	846	200	130	19	16	7	2	68	0	320	2500	12	0	10	200	20	0
15	Coldspring, Warren Chapel UMC	Rev. Rayfield Jefferson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Kingwood UMC	Rev. Jimmy Welch	115	54	891	1697	460	452	38	95	44	1	8	1089	605	27851	0	0	0	0	150	89730
17	Kingwood, Strawbridge UMC	Dr. Todd Jordan	177	22	560	1052	155	118	17	22	18	1	11	325	79	985	0	0	0	0	107	84979
18	Spring, Klein UMC	Dr. Jerry Pennington	113	8	377	598	302	319	22	7	7	0	0	683	333	4240	0	0	0	0	80	0
19	Huffman, Lake Houston UMC	Rev. Walter Charles Jordan	28	3	58	131	83	79	9	10	9	0	0	14	0	800	15	6360	10	1179	28	3547
20	Magnolia, Wildwood UMC	Rev. Brenda Rusti Moore	55	26	250	421	173	375	21	28	38	10	103	1295	899	36169	54	8000	10	500	45	700
21	Montgomery UMC	Rev. David Paulk Lindwall	85	10	539	770	147	263	15	8	11	0	0	509	98	1582	55	0	0	0	35	0
22	Montgomery, China Chapel UMC	Rev. Sam Smith	0	0	0	0	10	0	0	0	0	0	0	0	0	125	6	500	8	700	0	200
23	Point Blank, Paul Horton UMC	Rev. Mariann Rayne	0	0	12	12	0	39	0	8	2	0	0	0	0	61	13	520	7	0	0	0
24	Huntsville, Phelps UMC	Rev. Pamela Wiggins	4	0	0	4	7	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
25	New Waverly UMC	Rev. Pamela Wiggins	0	0	10	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
26	Porter, Friendship UMC	Rev. Clayton Whitaker	15	9	94	159	80	70	10	0	0	0	0	133	0	14289	0	0	53	4000	17	0
27	Shepherd UMC	Rev. James Smith	4	7	36	55	15	0	4	0	12	0	0	0	0	25	16	0	10	0	0	0
28	Splendora, Countryside UMC	Rev. Joy Johnston	25	0	35	68	23	10	3	2	1	0	0	0	0	500	0	0	0	0	0	0
29	Spring, Cypress Trails UMC	Rev. George Cathcart	12	8	45	73	48	50	4	4	2	0	0	34	50	0	30	500	0	0	15	0
30	Spring, Faith UMC	Rev. Harry Vein	62	72	206	626	74	300	12	18	13	5	53	66	166	106	23	5250	26	650	41	0
31	Spring, Faithbridge UMC	Dr. E. Kenneth Werlein	629	209	1246	2189	0	1079	0	0	270	0	0	2196	0	20327	0	0	0	0	0	0

			CHRISTIAN FORMATION & OTHER SMALL GROUPS										UMVIM					UMM	UMW	UMYF		
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
CHURCH & CHARGE			32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
32	Spring, St. Paul UMC	Rev. Krejchi Hester	19	21	35	116	23	75	3	8	4	0	0	50	100	100	0	1500	0	2000	0	0
33	Willis, First UMC	Rev. Mark B. Woodward	21	36	145	236	59	275	7	7	6	0	0	22	525	762	26	1750	32	11616	21	13477
34	The Woodlands UMC	Dr. Edmund W. Robb, III	784	375	4331	7153	1284	1951	64	85	57	0	0	281	500	4570	0	0	0	0	0	0
35	The Woodlands, Christ UMC	Dr. Daniel Hannon	120	173	789	1396	499	499	31	40	66	0	0	1041	276	2210	0	0	0	0	253	21497
36	Cypress UMC	Rev. S. Jerome Brimmage	119	10	250	629	398	260	42	15	11	0	0	0	340	1475	150	4573	73	2500	0	0
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	252	165	450	1590	480	1375	44	34	39	0	0	1263	364	7375	75	4052	215	7200	190	15681
38	Hempstead, Harper UMC	Rev. Collie Polk, III	2	0	33	35	24	27	2	0	0	0	0	0	0	0	0	0	0	70	0	0
39	Hempstead, St. Thomas UMC	Rev. Collie Polk, III	0	0	0	0	0	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	Tomball, Salem UMC	Rev. Dorothy Terry	0	0	0	4	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
41	Houston, Cornerstone UMC	Dr. David Meadows	50	80	95	315	115	145	13	11	16	0	0	120	500	350	22	500	0	0	50	7560
42	Houston, Foundry UMC	Dr. Godfrey Hubert	315	117	798	2159	890	735	112	68	18	26	546	0	1162	1018	88	0	0	0	0	0
43	Houston, John Wesley UMC	Rev. James Foster	140	25	500	805	264	230	27	151	30	13	83	147	420	36	118	2500	108	5100	155	24185
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	237	245	1868	3710	377	604	30	23	38	9	85	0	1788	2965	168	22634	231	61600	65	38752
45	Houston, Lakeside UMC	Rev. Stephen Mark Rhoads	48	23	53	180	48	101	4	10	0	1	2	157	0	14	0	0	0	0	0	0
46	Hockley, Macedonia UMC	Dr. Kevin Thomas Gilmore	2	5	15	42	15	45	2	0	2	0	0	0	0	0	10	1200	0	0	0	0
47	Waller, New Hope UMC	Dr. Kevin Thomas Gilmore	0	0	20	35	10	45	1	0	2	0	0	0	0	0	0	0	0	0	0	0
48	Magnolia UMC	Rev. Stacy Pever Anzick	12	7	74	122	70	110	7	5	1	0	0	54	12	100	19	3300	20	8800	10	8000
49	Prairie View, First UMC	Rev. Wilmer Bonner	0	0	0	0	6	0	1	0	1	0	0	0	0	88	0	0	0	0	0	0
50	Tomball, Rosehill UMC	Rev. Robert Webb	18	43	90	208	111	68	12	3	2	1	8	83	20	94	58	223	66	300	11	800
51	Tomball UMC		22	8	301	409	143	0	17	9	14	21	152	0	148	488	12	3206	52	3480	22	3556
52	Waller, First UMC	Rev. Kelly McIntosh	25	0	75	105	15	10	3	2	3	0	0	0	0	500	0	0	0	0	0	0
TOTALS FOR YEAR 2013			4134	1988	18528	34141	7607	10894	721	831	890	106	1223	10998	10820	223095	1111	72422	1189	133545	1486	338925
TOTALS FOR YEAR 2012			3794	1584	16388	30849	8720	10550	704	832	679	74	837	8474	12374	188505	1068	75856	1248	125853	1251	206016
INCREASE			340	404	2140	3292			344	17			32	386	2524	34590	43			7692	235	132909
DECREASE							1113			1					1554			3434	59			

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (081)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE		52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	Central North District	Rev. Morris Matthis - D.S.	68264	0	237815	0	0	1103	1103	379	379	151	151	34	34	30	30	133
2	Atascocita UMC	Rev. Andrew Noel	7447299	135000	100000	2679113	0	15225	15225	5227	5227	2085	2085	467	467	409	409	1837
3	Coldspring, Mt. Zion UMC	Rev. Rayfield Jefferson	100000	0	5000	0	0	85	85	29	29	12	12	3	3	2	2	10
4	Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	165000	0	6976	0	0	266	266	91	91	36	36	8	8	7	7	32
5	Cleveland, First UMC	Rev. Roberta Maltas	2320888	282803	0	0	0	3436	3436	1180	1180	471	471	105	105	92	92	415
6	Coldspring UMC	Rev. David Green	1373568	204290	358305	67981	0	4612	4612	1583	1583	632	632	141	141	124	124	556
7	Conroe, First UMC	Dr. W. Gerald Neff	12077528	541220	1163806	0	57569	30212	30677	10372	10372	4137	4137	926	926	811	811	3646
8	Conroe, Metropolitan UMC	Rev. Willie Sears	515000	0	403	0	0	541	541	186	186	74	74	17	17	15	15	65
9	Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	371129	0	81530	0	0	335	335	115	115	46	46	10	10	9	9	41
10	Conroe, St. Paul UMC	Rev. Cynthia Hinson	1163305	145000	0	0	0	1335	1335	458	458	183	183	41	41	36	36	161
11	Conroe, Living Way UMC	Rev. William Posey, II	1000000	0	15000	400000	0	1324	1324	454	454	181	181	41	41	35	35	160
12	Houston, First Love Community UMC	Rev. Vincent Harris	60000	0	0	0	0	3285	3285	1128	1128	450	450	101	101	88	88	396
13	Houston, Spring Woods UMC	Rev. Jonathan and Heather Sims	0	0	0	0	0	13026	0	4472	0	1784	0	399	0	350	0	1572
14	Humble, First UMC	Rev. Dale Chance	3532411	250592	732204	354870	0	14090	14090	4837	4837	1930	1930	432	432	378	378	1700
15	Coldspring, Warren Chapel UMC	Rev. Rayfield Jefferson	125000	0	6000	0	0	238	198	82	68	33	28	7	6	6	5	29
16	Kingwood UMC	Rev. Jimmy Welch	9392958	396000	1467244	0	0	39465	39465	13549	13549	5404	5404	1209	1209	1059	1059	4762
17	Kingwood, Strawbridge UMC	Dr. Todd Jordan	5128740	0	587846	1050672	0	17311	17311	5943	5943	2371	2371	530	530	465	465	2089
18	Spring, Klein UMC	Dr. Jerry Pennington	9279100	0	902802	0	0	27969	27969	9602	9602	3830	3830	857	857	751	751	3375
19	Huffman, Lake Houston UMC	Rev. Walter Charles Jordan	1812000	190000	152751	147925	0	5589	5589	1919	1919	765	765	171	171	150	150	674
20	Magnolia, Wildwood UMC	Rev. Brenda Rusti Moore	5960340	0	150000	3637644	0	14983	14983	5144	5144	2052	2052	459	459	402	402	1808
21	Montgomery UMC	Rev. David Paulk Lindwall	3871830	0	288807	817404	0	10940	10940	3756	3756	1498	1498	335	335	294	294	1320
22	Montgomery, China Chapel UMC	Rev. Sam Smith	460000	0	0	0	0	241	0	83	0	33	0	7	0	6	0	29
23	Point Blank, Paul Horton UMC	Rev. Mariann Rayne	142000	0	10000	0	0	599	599	206	206	82	82	18	18	16	16	72
24	Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	0	0	0	0	254	254	87	87	35	35	8	8	7	7	31
25	New Waverly UMC	Rev. Pamela Wiggins	54000	0	334	0	0	78	78	27	27	11	11	2	2	2	2	9
26	Porter, Friendship UMC	Rev. Clayton Whitaker	2552805	162945	58384	259513	0	4387	4387	1506	1506	601	601	134	134	118	118	529
27	Shepherd UMC	Rev. James Smith	347500	230000	392000	0	0	846	846	291	291	116	116	26	26	23	23	102
28	Splendor, Countryside UMC	Rev. Joy Johnston	245370	0	0	0	0	1461	1461	502	502	200	200	45	45	39	39	176
29	Spring, Cypress Trails UMC	Rev. George Cathcart	1607950	1499000	76883	345123	0	3324	3324	1141	1141	455	455	102	102	89	89	401
30	Spring, Faith UMC	Rev. Harry Vein	4362780	211790	87000	142291	0	9171	9171	3149	3149	1256	1256	281	281	246	246	1107
31	Spring, Faithbridge UMC	Dr. E. Kenneth Werlein	23261666	0	3458790	5722544	73424	79842	44562	27411	21184	10933	6338	2447	1440	2143	2143	9634

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (081)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE		52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
32	Spring, St. Paul UMC	Rev. Krejchi Hester	565000	0	30000	105000	0	1175	710	403	403	161	161	36	36	32	32	142
33	Willis, First UMC	Rev. Mark B. Woodward	0	0	0	0	0	6411	6411	2201	2201	878	878	196	196	172	172	774
34	The Woodlands UMC	Dr. Edmund W. Robb, III	67000000	0	10026078	9750754	1381218	156735	0	53810	0	21463	0	4803	0	4206	0	18913
35	The Woodlands, Christ UMC	Dr. Daniel Hannon	10030000	0	40000	4100000	300000	18146	18146	6230	6230	2485	2485	556	556	487	487	2190
36	Cypress UMC	Rev. S. Jerome Brimmage	9905629	0	409655	1304220	0	29591	29591	10159	10159	4052	4052	907	907	794	794	3571
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	10012092	0	2155088	0	0	24078	24078	8266	8266	3297	3297	738	738	646	646	2905
38	Hempstead, Harper UMC	Rev. Collie Polk, III	86000	0	0	0	0	201	202	69	69	28	28	6	6	5	5	24
39	Hempstead, St. Thomas UMC	Rev. Collie Polk, III	0	0	0	0	0	390	390	134	134	53	53	12	12	10	10	47
40	Tomball, Salem UMC	Rev. Dorothy Terry	200000	0	100	0	0	186	186	64	64	26	26	6	6	5	5	22
41	Houston, Cornerstone UMC	Dr. David Meadows	4323341	0	48385	1288942	0	10245	10245	3517	3517	1403	1403	314	314	275	275	1236
42	Houston, Foundry UMC	Dr. Godfrey Hubert	14909346	0	1141088	5620202	0	42210	10533	14491	8000	5780	4553	1294	608	1133	50	5093
43	Houston, John Wesley UMC	Rev. James Foster	15414785	621934	2373778	3029577	0	34747	34747	11929	11929	4758	4758	1065	1065	932	932	4193
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	13955388	170000	741621	3915250	0	32744	33140	11242	11339	4484	4523	1003	1011	879	886	3951
45	Houston, Lakeside UMC	Rev. Stephen Mark Rhoads	1200000	0	150000	0	0	2349	2349	806	806	322	322	72	72	63	63	283
46	Hockley, Macedonia UMC	Dr. Kevin Thomas Gilmore	820200	155000	70000	123000	0	2215	585	760	201	303	80	68	18	59	16	267
47	Waller, New Hope UMC	Dr. Kevin Thomas Gilmore	334800	0	39425	40000	0	766	766	263	263	105	105	23	23	21	21	92
48	Magnolia UMC	Rev. Stacy Pever Anzick	1725000	150000	43000	560000	0	4072	2036	1398	0	558	0	125	0	109	0	491
49	Prairie View, First UMC	Rev. Wilmer Bonner	428000	0	108311	0	0	926	926	318	318	127	127	28	28	25	25	112
50	Tomball, Rosehill UMC	Rev. Robert Webb	3523721	242805	0	0	0	5195	5195	1784	1784	711	711	159	159	139	139	627
51	Tomball UMC		7090956	141091	576816	1698090	0	12910	12910	4432	4432	1768	1768	396	396	346	346	1558
52	Waller, First UMC	Rev. Kelly McIntosh	554000	118400	535600	0	0	538	538	185	185	74	74	16	16	14	14	65
TOTALS FOR YEAR 2013			260876689	5847870	28828825	47160115	1812211	691403	451135	237370	164413	94683	64834	21186	14116	18554	12763	83427
TOTALS FOR YEAR 2012			259998507	5663251	26904348	50872470	1639788	678181	464978	229112	152514	91388	74195	20452	17809	17853	11327	74005
INCREASE			878182	184619	1924477		172423	13222		8258	11899	3295		734		701	1436	9422
DECREASE						3712355			13843				9361		3693			

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE		68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	Central North District	Rev. Morris Matthis - D.S.	133	82	82	302	302	603	603	343	343	606	606	1177	1177	228	228	623	623	320
2	Atascocita UMC	Rev. Andrew Noel	1837	1133	1133	4173	4173	8330	8330	4735	4735	8367	8367	16247	16247	3152	3152	8605	8605	4412
3	Coldspring, Mt. Zion UMC	Rev. Rayfield Jefferson	10	6	6	23	23	47	47	27	27	47	47	91	91	18	18	48	48	25
4	Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	32	20	20	73	73	146	146	83	83	146	146	284	284	55	55	150	150	77
5	Cleveland, First UMC	Rev. Roberta Maltas	415	256	256	942	942	1880	1880	1069	1069	1888	1888	3667	3667	711	711	1942	1942	996
6	Coldspring UMC	Rev. David Green	556	343	343	1264	1264	2523	2523	1434	1434	2534	2534	4921	4921	955	955	2607	2607	1336
7	Conroe, First UMC	Dr. W. Gerald Neff	3646	2248	2248	8280	8280	16530	16530	9397	9397	16603	16846	32239	32531	6255	6255	17076	17076	8755
8	Conroe, Metropolitan UMC	Rev. Willie Sears	65	40	40	148	148	296	296	168	168	297	297	577	577	112	112	306	306	157
9	Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	41	25	25	92	92	183	183	104	104	184	184	358	358	69	69	189	189	97
10	Conroe, St. Paul UMC	Rev. Cynthia Hinson	161	99	99	366	366	731	731	415	415	734	734	1425	1425	276	276	755	755	387
11	Conroe, Living Way UMC	Rev. William Posey, II	160	99	99	363	363	724	724	412	412	728	728	1413	1413	274	274	748	748	384
12	Houston, First Love Community UMC	Rev. Vincent Harris	396	244	244	900	900	1797	1797	1022	1022	1805	1805	3506	1173	680	678	1857	55	952
13	Houston, Spring Woods UMC	Rev. Jonathan and Heather Sims	0	969	0	3570	0	7127	3980	4051	4051	7158	7158	13900	13900	2697	2697	7362	7362	3775
14	Humble, First UMC	Rev. Dale Chance	1700	1049	1049	3862	3862	7709	7709	4382	4382	7743	7743	15036	15036	2917	2917	7964	7964	4083
15	Coldspring, Warren Chapel UMC	Rev. Rayfield Jefferson	24	18	15	65	54	130	108	74	62	131	109	254	212	49	41	135	113	69
16	Kingwood UMC	Rev. Jimmy Welch	4762	2937	2937	10816	10816	21592	21592	12274	12274	21687	21687	42112	42112	8170	8170	22306	22306	11436
17	Kingwood, Strawbridge UMC	Dr. Todd Jordan	2089	1288	1288	4745	4745	9471	9471	5384	5384	9513	9513	18472	18472	3584	3584	9784	9784	5016
18	Spring, Klein UMC	Dr. Jerry Pennington	3375	2081	2081	7666	7666	15303	15303	8699	8699	15370	15370	29845	29845	5790	5790	15808	15808	8105
19	Huffman, Lake Houston UMC	Rev. Walter Charles Jordan	674	416	416	1532	1532	3058	3058	1738	1738	3071	3071	5964	5964	1157	1157	3159	3159	1620
20	Magnolia, Wildwood UMC	Rev. Brenda Rusti Moore	1808	1115	1115	4106	4106	8197	8197	4660	4660	8234	8234	15988	15988	3102	3102	8468	8468	4342
21	Montgomery UMC	Rev. David Paulk Lindwall	1320	814	814	2998	2998	5986	5986	3403	3403	6012	6012	11674	11674	2265	2265	6183	6183	3170
22	Montgomery, China Chapel UMC	Rev. Sam Smith	0	18	0	66	0	132	0	75	0	132	0	257	0	50	0	136	0	70
23	Point Blank, Paul Horton UMC	Rev. Mariann Rayne	72	45	45	164	164	328	328	186	186	329	329	639	639	124	124	338	338	174
24	Huntsville, Phelps UMC	Rev. Pamela Wiggins	31	19	19	70	70	139	139	79	79	139	139	271	271	53	53	143	143	74
25	New Waverly UMC	Rev. Pamela Wiggins	9	6	6	21	21	43	43	24	24	43	43	83	83	16	16	44	44	23
26	Porter, Friendship UMC	Rev. Clayton Whitaker	529	326	326	1202	1202	2400	2400	1365	1365	2411	2411	4682	4682	908	908	2480	2480	1271
27	Shepherd UMC	Rev. James Smith	102	63	63	232	232	463	463	263	263	465	465	903	903	175	175	478	478	245
28	Splendor, Countryside UMC	Rev. Joy Johnston	176	109	109	400	400	799	799	454	454	803	803	1559	1559	302	302	826	826	423
29	Spring, Cypress Trails UMC	Rev. George Cathcart	401	247	247	911	911	1819	1819	1034	1034	1827	1827	3547	3547	688	688	1879	1879	963
30	Spring, Faith UMC	Rev. Harry Vein	1107	682	682	2514	2514	5018	5018	2852	2852	5040	5040	9786	9786	1899	1899	5184	5184	2658
31	Spring, Faithbridge UMC	Dr. E. Kenneth Werlein	7910	5941	5941	21883	21883	43684	38147	24832	24832	43876	43876	85198	71043	16529	16529	45127	45127	23137

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE		68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
32	Spring, St. Paul UMC	Rev. Krejchi Hester	142	87	87	322	322	643	643	365	365	646	403	1254	204	243	243	664	664	341
33	Willis, First UMC	Rev. Mark B. Woodward	774	477	477	1757	1757	3508	3508	1994	1994	3523	3523	6841	6841	1327	1327	3623	3623	1858
34	The Woodlands UMC	Dr. Edmund W. Robb, III	0	11664	0	42958	42958	85755	180610	48748	48748	86133	86133	167250	167250	32448	32448	88588	88588	45420
35	The Woodlands, Christ UMC	Dr. Daniel Hannon	2190	1350	1350	4973	4973	9928	9928	5644	5644	9972	9972	19363	19363	3757	3757	10256	10256	5258
36	Cypress UMC	Rev. S. Jerome Brimmage	3571	2202	2202	8110	8110	16190	16190	9203	9203	16262	16262	31577	31577	6126	6126	16725	16725	8575
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	2905	1792	1792	6599	6599	13174	13174	7489	7489	13232	13232	25693	25693	4985	4985	13609	13609	6977
38	Hempstead, Harper UMC	Rev. Collie Polk, III	24	15	15	55	55	110	110	63	63	111	111	215	215	42	42	114	114	58
39	Hempstead, St. Thomas UMC	Rev. Collie Polk, III	47	29	29	107	107	213	213	121	121	214	214	416	416	81	81	220	220	113
40	Tomball, Salem UMC	Rev. Dorothy Terry	22	14	14	51	51	102	102	58	58	102	102	199	199	39	39	105	105	54
41	Houston, Cornerstone UMC	Dr. David Meadows	1236	762	762	2808	2808	5606	5606	3187	3187	5630	5630	10933	10933	2121	2121	5791	5791	2969
42	Houston, Foundry UMC	Dr. Godfrey Hubert	1137	3141	501	11569	10569	23095	20695	13128	11128	23196	21196	45042	40042	8739	8739	23857	23857	12232
43	Houston, John Wesley UMC	Rev. James Foster	4193	2586	2586	9523	9523	19011	19011	10807	10807	19095	19095	37078	37078	7193	7193	19639	19639	10069
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	3985	2437	2458	8974	9051	17915	18069	10184	10271	17994	18241	34941	35790	6779	6837	18507	18666	9489
45	Houston, Lakeside UMC	Rev. Stephen Mark Rhoads	283	175	175	644	644	1285	1285	731	731	1291	1291	2506	2506	486	486	1328	1328	681
46	Hockley, Macedonia UMC	Dr. Kevin Thomas Gilmore	70	165	44	607	160	1212	320	689	182	1217	321	2364	624	459	121	1252	331	642
47	Waller, New Hope UMC	Dr. Kevin Thomas Gilmore	92	57	57	210	210	419	419	238	238	421	421	817	817	158	158	433	433	222
48	Magnolia UMC	Rev. Stacy Pever Anzick	0	303	0	1116	0	2228	0	1267	1267	2238	1621	4345	0	843	0	2302	2302	1180
49	Prairie View, First UMC	Rev. Wilmer Bonner	112	69	69	254	254	506	506	288	288	509	509	988	988	192	192	523	523	268
50	Tomball, Rosehill UMC	Rev. Robert Webb	627	387	387	1424	1424	2842	2842	1616	1616	2855	2855	5544	5544	1076	1076	2936	2936	1505
51	Tomball UMC		1558	961	961	3538	3538	7064	7064	4015	4015	7095	7095	13776	13776	2673	2673	7297	7297	3741
52	Waller, First UMC	Rev. Kelly McIntosh	65	40	40	147	147	294	294	167	167	295	295	574	574	111	111	304	304	156
TOTALS FOR YEAR 2013			56574	51451	35754	189495	183362	378288	458939	215040	212533	379954	376534	737791	710010	143138	141955	390783	388061	200360
TOTALS FOR YEAR 2012			60477	43147	35347	140850	173175	360975	289984	184664	161358	303522	262730	735262	637507	175609	161235	372896	352710	190338
INCREASE				8304	407	48645	10187	17313	168955	30376	51175	76432	113804	2529	72503			17887	35351	10022
DECREASE			3903													32471	19280			

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
CHURCH & CHARGE			86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
32	Spring, St. Paul UMC	Rev. Krejchi Hester	341	73	73	1171	1171	0	305	280	0	0	0	0	0	0	0	0	0	0
33	Willis, First UMC	Rev. Mark B. Woodward	1858	398	398	6387	6387	1521	2065	1570	0	0	0	0	0	0	0	0	0	0
34	The Woodlands UMC	Dr. Edmund W. Robb, III	45420	9737	9737	156143	156143	0	36215	38411	0	0	0	0	0	0	0	0	0	0
35	The Woodlands, Christ UMC	Dr. Daniel Hannon	5258	1127	1127	18077	18077	4303	5929	4410	0	0	0	0	0	0	0	0	0	0
36	Cypress UMC	Rev. S. Jerome Brimmage	8575	1838	1838	29480	29480	250	3368	7304	0	3104	0	0	0	416	224	30	205	74
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	6977	1496	1496	23987	23987	0	7724	5871	0	600	7570	0	0	0	0	0	0	0
38	Hempstead, Harper UMC	Rev. Collie Polk, III	58	13	13	201	201	47	0	0	0	0	0	0	0	0	0	0	0	0
39	Hempstead, St. Thomas UMC	Rev. Collie Polk, III	113	24	24	388	388	93	140	95	0	0	0	0	0	0	0	0	0	0
40	Tomball, Salem UMC	Rev. Dorothy Terry	54	12	12	186	186	44	0	0	0	0	0	0	0	0	0	0	0	0
41	Houston, Cornerstone UMC	Dr. David Meadows	2969	636	636	10207	10207	0	1202	2463	0	0	640	0	0	0	150	0	0	0
42	Houston, Foundry UMC	Dr. Godfrey Hubert	12232	2622	2122	42051	42051	0	14878	10247	0	4945	2400	0	0	0	0	0	0	0
43	Houston, John Wesley UMC	Rev. James Foster	10069	2159	2159	34616	34616	7831	10902	8130	0	2500	7019	0	0	0	0	0	0	0
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	9571	2034	2052	32620	32900	1229	7500	8040	0	5000	0	0	0	0	871	0	0	1357
45	Houston, Lakeside UMC	Rev. Stephen Mark Rhoads	681	146	146	2340	2340	556	301	566	0	0	2660	0	0	0	0	0	0	0
46	Hockley, Macedonia UMC	Dr. Kevin Thomas Gilmore	170	138	36	2207	583	139	794	522	0	0	1150	0	0	0	0	0	0	0
47	Waller, New Hope UMC	Dr. Kevin Thomas Gilmore	222	48	48	763	763	182	153	183	0	0	524	0	0	0	0	0	0	119
48	Magnolia UMC	Rev. Stacy Pever Anzick	0	253	0	4057	4057	0	1457	1032	0	0	100	0	0	0	0	0	0	0
49	Prairie View, First UMC	Rev. Wilmer Bonner	268	58	58	922	922	220	169	224	0	0	600	0	0	76	92	51	89	78
50	Tomball, Rosehill UMC	Rev. Robert Webb	1505	323	323	5176	5176	1231	1135	1261	0	0	4878	0	0	183	289	123	0	397
51	Tomball UMC		3741	802	802	12861	12861	0	0	0	0	0	3680	0	0	0	0	0	0	1087
52	Waller, First UMC	Rev. Kelly McIntosh	156	33	33	535	535	0	160	132	0	0	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			198709	42955	42101	688795	687172	23984	164287	165235	0	16649	77735	0	0	1080	4257	808	329	3861
TOTALS FOR YEAR 2012			178800	41958	38110	715795	685199	17418	184334	167039	0	48343	73400	0	0	227	6943	1853	464	3243
INCREASE			19909	997	3991		1973	6566					4335			853				618
DECREASE						27000			20047	1804		31694					2686	1045	135	

			OTHER BENEVOLENCES											CLERGY SUPPORT								
CHURCH & CHARGE			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOT AL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOT AL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES
			125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
1	Central North District	Rev. Morris Matthis - D.S.	0	0	0	0	0	0	0	0	625	0	0	150	17034	27058	97679	73600	3974	0	0	18000
2	Atascocita UMC	Rev. Andrew Noel	0	0	0	0	0	0	0	0	0	0	0	11234	14014	31279	92688	30687	7650	0	44165	4329
3	Coldspring, Mt. Zion UMC	Rev. Rayfield Jefferson	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3900	0	0	0	0	0
4	Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	0	0	0	0	0	0	0	3	0	0	0	0	0	0	10312	0	0	0	0	0
5	Cleveland, First UMC	Rev. Roberta Maltas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56000	5000	8000	0	0	0
6	Coldspring UMC	Rev. David Green	0	0	0	0	0	0	0	55	0	0	1766	3074	6582	11281	44000	6195	12625	3650	0	0
7	Conroe, First UMC	Dr. W. Gerald Neff	0	0	0	0	0	1402	200	0	0	200	2850	89802	22028	49769	109644	12594	12880	0	120377	25065
8	Conroe, Metropolitan UMC	Rev. Willie Sears	0	0	0	0	0	0	0	6	0	0	0	0	0	1680	14400	0	0	0	0	0
9	Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	8	0	0	0	0	0	25	4	0	25	0	0	0	305	4040	1250	710	250	0	0
10	Conroe, St. Paul UMC	Rev. Cynthia Hinson	0	0	0	0	0	0	0	16	0	0	1235	0	7270	8025	43008	0	0	1703	0	0
11	Conroe, Living Way UMC	Rev. William Posey, II	0	0	0	0	0	0	0	16	0	0	0	387	12975	9769	55400	25000	5000	0	0	0
12	Houston, First Love Community UMC	Rev. Vincent Harris	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47005	17825	0	3000	0	0
13	Houston, Spring Woods UMC	Rev. Jonathan and Heather Sims	0	0	0	0	0	0	0	0	0	0	285	5938	16084	21888	103000	6000	6000	0	0	0
14	Humble, First UMC	Rev. Dale Chance	0	0	0	1700	0	0	0	120	0	1700	10544	17459	13219	27786	85208	6234	7125	0	44846	4500
15	Coldspring, Warren Chapel UMC	Rev. Rayfield Jefferson	0	0	0	0	0	0	0	3	0	0	0	0	0	0	12800	0	0	0	0	0
16	Kingwood UMC	Rev. Jimmy Welch	0	0	1000	2000	0	0	0	0	0	3000	112282	429454	28611	61231	112048	8951	9933	1962	86298	10361
17	Kingwood, Strawbridge UMC	Dr. Todd Jordan	0	0	0	0	0	0	0	0	0	0	3877	55416	9373	20922	74319	22192	4500	0	32679	38267
18	Spring, Klein UMC	Dr. Jerry Pennington	0	0	0	0	0	733	0	0	0	0	28557	0	20401	45653	87892	39917	4884	0	120506	48290
19	Huffsman, Lake Houston UMC	Rev. Walter Charles Jordan	0	0	0	0	0	0	0	0	0	0	0	18060	6924	15328	64130	6000	6000	2000	0	0
20	Magnolia, Wildwood UMC	Rev. Brenda Rusti Moore	0	0	0	0	0	0	0	0	0	0	41153	81663	28080	29316	58425	47550	5000	0	42500	24000
21	Montgomery UMC	Rev. David Paulk Lindwall	0	0	0	837	0	0	0	129	3338	837	0	35722	10897	25337	58632	26400	2700	5800	38744	15600
22	Montgomery, China Chapel UMC	Rev. Sam Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7800	0	0	0	0	0
23	Point Blank, Paul Horton UMC	Rev. Mariann Rayne	0	0	0	0	0	0	750	7	0	750	0	2107	0	4368	20400	8400	0	2400	0	0
24	Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	0	3	0	0	0	0	0	0	10800	0	0	0	0	0
25	New Waverly UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0	0	0
26	Porter, Friendship UMC	Rev. Clayton Whitaker	0	0	0	175	0	0	0	0	725	175	0	13357	6194	13129	60882	4083	5000	0	0	0
27	Shepherd UMC	Rev. James Smith	0	0	0	0	0	0	0	10	0	0	0	0	0	0	21000	0	0	0	0	0
28	Splendor, Countryside UMC	Rev. Joy Johnston	12	21	39	23	0	0	32	17	0	115	0	0	0	0	5600	21553	0	308	0	0
29	Spring, Cypress Trails UMC	Rev. George Cathcart	0	0	0	0	0	0	0	39	0	0	0	0	3748	7650	25000	32000	0	0	0	0
30	Spring, Faith UMC	Rev. Harry Vein	0	0	0	0	0	0	0	0	0	0	0	4860	10370	23368	65487	6827	0	0	64443	18000
31	Spring, Faithbridge UMC	Dr. E. Kenneth Werlein	0	0	0	0	0	0	0	0	0	0	0	1226235	21629	48604	150211	43570	12903	17296	68150	39700

		OTHER BENEVOLENCES											CLERGY SUPPORT									
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOT AL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOT AL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/OF PASTOR	OTHER CASH ALLOWANCES PAID TO/OF PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
CHURCH & CHARGE		125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
32	Spring, St. Paul UMC	Rev. Krejchi Hester	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	6000	0	0	0	0	
33	Willis, First UMC	Rev. Mark B. Woodward	0	0	0	0	0	0	76	0	0	0	0	6797	15214	79626	5629	0	0	0	0	
34	The Woodlands UMC	Dr. Edmund W. Robb, III	0	0	0	0	0	0	0	0	0	164060	2771175	57843	129985	139000	121000	9284	89679	381930	165453	
35	The Woodlands, Christ UMC	Dr. Daniel Hannon	0	0	0	0	0	0	215	0	0	19773	9651	17169	40505	86478	37265	3708	500	73124	33095	
36	Cypress UMC	Rev. S. Jerome Brimmage	63	0	0	958	262	262	0	250	0	958	20815	25915	16812	41520	78378	39804	11185	0	68098	67959
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	0	0	0	0	0	0	0	0	0	8400	207345	14591	34096	86185	45984	0	2857	45483	21026	
38	Hempstead, Harper UMC	Rev. Collie Polk, III	0	0	0	0	0	0	2	0	0	0	0	287	0	2700	144	0	0	0	0	
39	Hempstead, St. Thomas UMC	Rev. Collie Polk, III	0	0	0	0	0	0	5	0	0	0	0	0	0	9030	0	0	0	0	0	
40	Tomball, Salem UMC	Rev. Dorothy Terry	0	0	0	0	0	0	2	0	0	0	0	0	0	3600	0	0	0	0	0	
41	Houston, Cornerstone UMC	Dr. David Meadows	0	0	0	378	100	100	378	0	0	755	0	6627	10066	19097	76561	33450	4200	6277	12150	6625
42	Houston, Foundry UMC	Dr. Godfrey Hubert	0	0	0	0	0	0	0	0	0	399155	166311	48129	55781	104549	75000	15041	1216	99413	80000	
43	Houston, John Wesley UMC	Rev. James Foster	0	0	2000	0	2075	760	75	0	300	2075	27014	308938	20979	44850	98545	4684	10316	12811	84324	6796
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	730	0	0	0	0	702	370	387	0	370	25500	69887	29603	62492	127900	11850	12200	0	163649	39500
45	Houston, Lakeside UMC	Rev. Stephen Mark Rhoads	0	0	0	0	0	0	28	0	0	0	17918	0	0	40325	20500	4000	0	0	0	
46	Hockley, Macedonia UMC	Dr. Kevin Thomas Gilmore	0	0	0	0	0	0	7	65	0	700	4689	10149	6402	28320	1200	9000	0	0	0	
47	Waller, New Hope UMC	Dr. Kevin Thomas Gilmore	0	0	0	0	0	0	9	0	0	0	0	2550	5027	24876	2856	0	0	0	0	
48	Magnolia UMC	Rev. Stacy Pever Anzick	0	0	0	0	0	0	0	0	0	0	202	3795	7204	27283	7403	2437	2500	0	0	
49	Prairie View, First UMC	Rev. Wilmer Bonner	42	0	0	0	0	0	11	0	0	436	2774	0	2460	3867	8167	0	5537	0	0	
50	Tomball, Rosehill UMC	Rev. Robert Webb	432	0	0	140	419	419	260	61	245	400	0	10130	7592	15262	66723	5100	5987	0	0	
51	Tomball UMC		73	0	0	50	1454	1234	0	0	50	6467	15984	7400	15760	64993	2301	20660	0	7895	0	
52	Waller, First UMC	Rev. Kelly McIntosh	0	0	0	0	0	0	0	0	0	10045	0	0	0	20000	1000	5200	0	0	0	
TOTALS FOR YEAR 2013			1360	21	3039	6261	4310	5612	2090	1483	5298	11410	884914	5612464	509195	979401	2794249	881165	228102	159746	1598774	666566
TOTALS FOR YEAR 2012			708	48	2048	4162	3300	3748	390	824	25665	6648	843802	5808918	478879	929159	2676739	801474	242494	164563	1479057	593670
INCREASE			652		991	2099	1010	1864	1700	659		4762	41112		30316	50242	117510	79691		119717	72896	
DECREASE				27									196454					14392	4817			

TEXAS ANNUAL CONFERENCE

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
CHURCH & CHARGE		145	146	150	151	152	153	154	155	156	158	
1	Central North District	Rev. Morris Matthis - D.S.	0	0	0	0	61190	15006	45909	0	18789	387085
2	Atascocita UMC	Rev. Andrew Noel	2999	0	0	0	297734	96366	306338	142570	149547	1343668
3	Coldspring, Mt. Zion UMC	Rev. Rayfield Jefferson	0	0	0	0	0	600	3500	0	0	8638
4	Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	0	0	0	0	0	224	5211	0	0	17839
5	Cleveland, First UMC	Rev. Roberta Maltas	0	0	0	0	65988	16563	33159	0	6302	216760
6	Coldspring UMC	Rev. David Green	0	0	0	0	72338	24609	82412	23720	388212	717054
7	Conroe, First UMC	Dr. W. Gerald Neff	3110	0	0	0	771489	176091	381265	44210	26700	2085930
8	Conroe, Metropolitan UMC	Rev. Willie Sears	0	0	0	0	7010	425	9810	0	0	37025
9	Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	0	0	0	0	3285	1882	10256	0	3000	27485
10	Conroe, St. Paul UMC	Rev. Cynthia Hinson	0	0	0	0	0	3517	21376	0	2550	98948
11	Conroe, Living Way UMC	Rev. William Posey, II	0	0	0	0	0	15866	43383	12433	1421	191323
12	Houston, First Love Community UMC	Rev. Vincent Harris	0	0	0	0	54202	18500	83000	19000	0	261631
13	Houston, Spring Woods UMC	Rev. Jonathan and Heather Sims	0	0	0	0	189023	16203	203950	75452	109635	818697
14	Humble, First UMC	Rev. Dale Chance	3000	0	0	0	277210	52813	185183	28035	62698	928729
15	Coldspring, Warren Chapel UMC	Rev. Rayfield Jefferson	0	0	0	0	0	1000	4150	0	0	19444
16	Kingwood UMC	Rev. Jimmy Welch	5059	2270	41517	119148	925232	232726	467703	0	30186	2970970
17	Kingwood, Strawbridge UMC	Dr. Todd Jordan	4464	0	0	0	360496	59657	236483	98258	30792	1182427
18	Spring, Klein UMC	Dr. Jerry Pennington	10454	0	0	0	608604	59361	464500	0	48007	1789333
19	Huffman, Lake Houston UMC	Rev. Walter Charles Jordan	0	0	0	0	131018	18433	61263	23174	62142	456165
20	Magnolia, Wildwood UMC	Rev. Brenda Rusti Moore	3000	0	0	0	378775	125562	103772	282552	2186844	3543350
21	Montgomery UMC	Rev. David Paulk Lindwall	0	2800	0	0	268856	105413	119090	72240	20046	899425
22	Montgomery, China Chapel UMC	Rev. Sam Smith	0	0	0	0	200	132	5711	0	0	13990
23	Point Blank, Paul Horton UMC	Rev. Mariann Rayne	0	0	0	0	2400	750	5105	0	3121	54087
24	Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	0	0	0	0	237	2335	0	2077	17330
25	New Waverly UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	3024	0	0	7204
26	Porter, Friendship UMC	Rev. Clayton Whitaker	0	0	0	0	58236	3823	59765	31959	1190	290207
27	Shepherd UMC	Rev. James Smith	0	0	0	0	9020	0	23012	0	1942	61150
28	Splendora, Countryside UMC	Rev. Joy Johnston	0	0	0	0	0	2261	49797	0	0	90643
29	Spring, Cypress Trails UMC	Rev. George Cathcart	0	0	0	0	77018	2802	14908	44415	52957	284025
30	Spring, Faith UMC	Rev. Harry Vein	0	0	0	0	186894	26625	170044	95360	73494	813368
31	Spring, Faithbridge UMC	Dr. E. Kenneth Werlein	11780	9826	0	0	2599800	919714	677342	500004	526811	7359538

TEXAS ANNUAL CONFERENCE

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
CHURCH & CHARGE		145	146	150	151	152	153	154	155	156	158	
32	Spring, St. Paul UMC	Rev. Krejchi Hester	0	0	0	0	26000	20000	8555	14565	3800	105505
33	Willis, First UMC	Rev. Mark B. Woodward	0	0	0	0	91187	75263	146845	33546	44527	546115
34	The Woodlands UMC	Dr. Edmund W. Robb, III	11228	73651	0	0	4799710	1157374	2307302	656127	7351345	21318807
35	The Woodlands, Christ UMC	Dr. Daniel Hannon	5607	0	0	0	354839	133711	563807	351597	136091	2001361
36	Cypress UMC	Rev. S. Jerome Brimmage	2500	0	0	0	727257	114712	452144	158940	90762	2128683
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	0	1700	0	0	533710	203370	290582	109200	285775	2071032
38	Hempstead, Harper UMC	Rev. Collie Polk, III	0	0	0	0	2160	1205	2444	0	70	10388
39	Hempstead, St. Thomas UMC	Rev. Collie Polk, III	0	0	0	0	4432	0	12380	0	0	28742
40	Tomball, Salem UMC	Rev. Dorothy Terry	0	0	0	0	0	433	2200	0	0	7508
41	Houston, Cornerstone UMC	Dr. David Meadows	0	0	0	4500	169452	78875	116334	25000	145000	787265
42	Houston, Foundry UMC	Dr. Godfrey Hubert	6148	0	0	0	1328130	143018	234942	194288	27024	3228628
43	Houston, John Wesley UMC	Rev. James Foster	3704	12054	0	0	780520	114757	558435	283218	179014	2821951
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	12800	0	0	0	837839	240177	398063	1158736	113063	3547845
45	Houston, Lakeside UMC	Rev. Stephen Mark Rhoads	0	0	0	0	103603	37360	48076	58092	3267	352732
46	Hockley, Macedonia UMC	Dr. Kevin Thomas Gilmore	0	0	0	0	10050	4514	30231	14925	4689	131400
47	Waller, New Hope UMC	Dr. Kevin Thomas Gilmore	0	0	0	0	1800	3859	10500	4474	137672	199831
48	Magnolia UMC	Rev. Stacy Pever Anzick	0	0	0	0	70277	8598	69885	156706	0	370162
49	Prairie View, First UMC	Rev. Wilmer Bonner	0	0	0	0	0	22764	13547	0	2774	70080
50	Tomball, Rosehill UMC	Rev. Robert Webb	0	0	0	0	83143	10039	109432	0	57162	416281
51	Tomball UMC		0	0	0	0	242282	53330	204487	150000	0	884370
52	Waller, First UMC	Rev. Kelly McIntosh	0	0	0	0	17495	18134	43736	0	15261	134711
TOTALS FOR YEAR 2013			85853	102301	41517	123648	17589904	4438654	9506683	4862796	12405759	68156865
TOTALS FOR YEAR 2012			87701	100189	78892	127778	17140375	4654490	9157259	5584444	1674756	56925422
INCREASE				2112			449529		349424		10731003	11231443
DECREASE			1848		37375	4130		215836		721648		

		CHURCH MEMBERSHIP												GROUPS								
		RECEIVED						REMOVED														
		TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31			
	CHURCH & CHARGE	PASTOR																				
1	Central South District	Rev. Lawrence Young -D.S.	0	0	0	0	0	0	0	0	0	0	0	112	8	0	8	11	0	37		
2	Galena Park, Galena Park UMC	Rev. Susan Buchanan	56	0	0	1	0	0	0	0	0	3	0	1	53	20	0	7	6	0	0	
3	Houston, Clinton Park UMC	Rev. Sandra Denise Hall	105	1	0	0	0	0	0	0	0	0	0	2	104	52	0	0	0	0	9	
4	Houston, Holy Trinity UMC	Rev. Paul May, Jr.	209	0	0	0	0	35	0	0	0	0	0	1	243	111	0	0	27	0	15	
5	Houston, Jacinto City UMC	Rev. Leslie Grant	51	1	0	0	1	0	1	0	0	0	0	1	51	20	1	0	0	0	2	
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	141	0	0	0	0	0	0	0	0	0	0	5	136	50	0	0	1	0	5	
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	94	2	0	0	0	0	0	0	0	0	1	0	95	88	2	1	1	0	19	
8	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	24	4	0	0	0	0	0	0	0	1	1	26	20	0	1	0	0	0	0	
9	Houston, Aldine First UMC	TBS	66	4	1	0	0	0	0	0	0	0	4	67	37	0	0	8	0	6	0	
10	Houston, Beneke UMC	Rev. Johnny Ybarbo	97	6	0	0	0	0	0	0	0	0	25	7	71	70	0	0	0	0	23	
11	Houston, Calvary UMC	Rev. Thomas Walker	142	0	0	0	0	0	0	0	0	0	0	0	142	103	0	0	42	38	14	
12	Houston, Dong San UMC	Rev. Hwacheong Yoo	98	0	0	0	0	8	0	0	0	0	26	0	80	50	0	0	0	0	5	
13	Houston, Durkee UMC	TBS	39	0	0	0	0	0	0	0	0	0	0	1	38	17	0	0	0	0	0	
14	Houston, Ebenezer UMC	Dr. Francis E. W. Guidry	372	13	6	0	0	0	0	0	0	0	0	5	386	110	2	4	2	19	27	
15	Houston, First UMC	Dr. Stephen P. Wende	6381	98	6	0	37	34	217	105	0	26	12	49	6147	1880	39	17	305	136	607	
16	Houston, Grace UMC (Lockwood Dr.)		25	0	0	0	0	0	0	0	0	0	0	0	25	15	0	0	0	0	0	
17	Houston, Hillcrest UMC		34	0	0	0	0	0	0	0	0	0	0	0	34	4	0	0	0	0	0	
18	Houston, Oakwood UMC	TBS	5	0	0	0	0	0	0	0	0	2	0	3	2	0	0	0	0	0	0	
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	69	17	0	0	0	0	0	0	12	0	0	1	73	50	0	17	0	0	0	
20	Houston, Sloan UMC	Rev. Joseph Wilson	215	6	2	0	5	1	0	0	0	0	0	6	223	75	6	4	6	6	23	
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	40	0	0	0	2	0	0	0	0	0	0	2	40	33	0	0	0	0	0	
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	6079	193	11	5	81	157	121	15	0	25	15	41	6309	2127	109	32	1300	264	750	
23	Houston, Fairbanks UMC	Rev. Cramer Johnson	157	1	1	0	1	0	6	0	0	0	0	0	154	54	1	0	5	12	12	
24	Houston, Fair Haven UMC	Rev. Paul Thomasson	893	10	2	0	6	11	8	1	0	8	0	16	889	222	2	5	87	156	260	
25	Houston, First Korean UMC	Rev. Chung-Soo Park	46	0	0	0	0	1	0	0	0	0	0	1	46	48	0	0	0	0	0	
26	Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Hill Johnson, III	360	1	0	0	0	2	0	0	0	0	0	4	359	79	0	0	8	22	0	
27	Houston, Mallalieu UMC	Rev. Verronda Flanagan	30	0	0	0	0	0	12	0	0	0	0	0	18	12	0	0	0	0	0	
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	349	15	0	0	0	0	0	0	0	0	0	11	353	85	7	0	0	0	30	
29	Houston, St. Andrew's UMC	Rev. Marilyn White	223	3	2	0	2	4	0	0	0	0	0	4	230	99	2	0	1	12	42	
30	Houston, St. James UMC	Rev. Conrell Lockett, III	76	1	0	0	3	0	0	0	0	0	0	3	77	68	1	0	1	0	0	
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	82	9	0	0	2	7	14	0	0	2	12	1	71	46	0	0	0	0	2	

		CHURCH MEMBERSHIP														GROUPS						
		RECEIVED						REMOVED														
		TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31			
	CHURCH & CHARGE	PASTOR																				
32	Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	580	10	0	0	5	8	0	2	3	6	3	6	583	142	5	3	57	380	8	98
33	Houston, St. Matthew's UMC	Rev. Frank Coats	399	7	0	0	7	2	0	0	0	0	0	8	407	133	4	0	0	0	0	25
34	Houston, St. Stephen's UMC	Rev. Kevin Otto	717	8	4	0	9	11	0	9	0	11	18	16	695	231	4	1	40	96	0	89
35	Houston, St. Timothy's UMC	TBS	625	4	0	0	1	1	0	0	0	11	0	3	617	92	2	3	4	10	2	12
36	Houston, Terrace UMC	Dr. A. Allison Cambre	655	45	9	0	0	0	35	22	41	3	0	19	589	241	1	14	5	141	7	416
37	Houston, Almeda UMC	TBS	115	0	0	0	0	1	0	0	0	0	0	3	113	21	0	0	15	0	0	12
38	Houston, Asbury UMC	TBS	76	3	0	0	1	0	0	0	0	1	0	2	77	50	3	0	41	0	0	0
39	Houston, Bering Memorial UMC	Rev. James Ernest Turney	965	5	1	0	6	13	0	0	0	0	2	3	985	162	1	5	5	160	30	15
40	Houston, Boynton Chapel UMC	Rev. Howard Turnley	208	2	0	0	0	0	0	0	0	0	0	2	208	107	8	3	8	0	7	23
41	Houston, Christ UMC	Rev. Nadine Graham	104	4	0	0	0	0	0	0	0	0	0	2	106	56	0	4	11	51	0	11
42	Houston, Covenant of Faith UMC	Rev. Luthur Walker	240	28	0	0	0	0	0	0	0	0	0	0	268	109	3	2	0	30	7	35
43	Houston, Crestmont Park UMC	Rev. Curley Laster	91	0	0	0	0	0	0	0	0	0	0	1	90	60	2	0	0	0	0	4
44	Houston, Servants of Christ UMC	Dr. William S. Reed	379	10	0	0	4	3	0	17	0	1	2	9	367	185	0	1	15	1500	0	35
45	Houston, Genoa UMC	Rev. Howard Bruce	108	3	0	0	1	0	0	0	0	0	0	4	108	38	1	2	8	7	1	6
46	Houston, Glenbrook UMC	Rev. Jose Cortinas	133	2	0	0	2	0	0	0	0	0	0	4	133	82	1	0	4	0	0	2
47	Houston, Riverside UMC	Rev. Roy Weeks	168	1	0	0	1	0	0	0	0	1	0	1	168	73	0	0	0	4	0	7
48	Houston, St. John's UMC	Rev. Rudy Rasmus	8570	242	20	0	16	385	0	0	0	0	0	21	9212	2100	51	175	0	0	12	332
49	Houston, Norris Chapel UMC	Rev. Vastine Watson, Jr.	57	2	0	0	0	0	0	0	0	0	2	1	56	36	0	0	0	0	0	2
50	Houston, St. Paul's UMC	Rev. Thomas Williams	4741	44	0	0	32	30	0	4	0	30	0	20	4793	1171	34	3	441	462	30	625
51	Houston, Trinity East UMC	Rev. Bryan Dalco	390	4	0	0	5	2	0	0	0	0	0	9	392	128	5	2	0	0	0	27
52	Houston, Wesley UMC	Rev. Frank Guidry, Jr.	61	2	0	0	0	0	0	0	0	0	1	0	62	36	0	0	13	10	0	10
53	Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	1315	16	2	0	4	3	17	0	1	3	2	22	1295	357	11	2	11	34	24	83
54	Houston, Bethany UMC	Rev. R. Daniel Jones	194	2	0	0	0	0	5	0	0	1	3	6	181	76	3	3	19	84	0	16
55	Houston, Blueridge UMC	Rev. Wanda Bess	596	5	2	0	5	5	0	0	0	0	0	9	604	258	2	0	0	78	4	62
56	Houston, Disciples UMC	Rev. Rose Marie Veal	134	8	0	0	2	0	2	0	0	0	0	0	142	69	1	0	0	0	0	15
57	Houston, St. Luke's UMC	Dr. Thomas J. Pace, III	8300	129	5	0	124	85	20	31	0	93	38	76	8385	1869	161	13	2030	1986	73	1056
58	Houston, St. Mary's UMC	Rev. Leo Tyler, Sr.	227	10	8	0	2	3	0	0	0	0	2	4	244	128	7	6	10	0	9	50
59	Houston, St. Philip's UMC	Rev. A. Lisa Callaway	435	4	0	0	0	2	0	0	0	2	0	14	425	156	2	2	15	50	3	127
60	Houston, Trinity UMC	Dr. Robert McGee	587	6	0	0	2	0	0	0	0	0	0	13	582	225	3	0	0	75	10	25
61	Houston, Westbury UMC	Rev. Taylor Fuerst	1084	9	0	0	5	12	14	0	20	5	4	9	1058	267	9	0	46	0	7	46
62	Houston, Westchase UMC	Dr. Michael Franklin Varro	349	19	0	0	0	0	0	0	4	0	0	1	363	176	0	1	0	236	3	23

TEXAS ANNUAL CONFERENCE

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
63	Houston, Westminster UMC	Rev. Jeffrey Powers	567	6	0	0	4	7	0	1	0	1	0	8	574	191	6	6	6	0	0	39
64	Houston, West University UMC	Rev. Carolyn Bruse	965	12	0	0	13	5	0	0	8	1	5	981	278	15	3	242	314	10	190	
TOTALS FOR YEAR 2013			50693	1037	82	6	391	838	472	207	81	241	172	468	51406	15062	525	335	4819	6426	408	5406
TOTALS FOR YEAR 2012			50190	872	66	126	367	735	530	155	4	264	236	474	50693	15217	N/A	N/A	5116	5702	369	5615
INCREASE			503	165	16		24	103		52	77			713					724	39		
DECREASE						120			58			23	64	6		155			297			209

		CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS										UMVIM				UMM		UMW		UMYF		
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	Central South District	Rev. Lawrence Young -D.S.	8	11	268	324	17	0	2	17	10	0	0	33	262	8392	5	0	14	0	0	0
2	Galena Park, Galena Park UMC	Rev. Susan Buchanan	0	0	3	3	5	0	1	1	0	0	0	10	0	540	0	0	0	0	0	0
3	Houston, Clinton Park UMC	Rev. Sandra Denise Hall	4	1	30	44	5	79	1	1	1	1	1	0	0	1023	0	0	0	0	0	0
4	Houston, Holy Trinity UMC	Rev. Paul May, Jr.	2	5	88	110	31	43	0	2	1	0	0	5	80	77	6	0	0	0	0	0
5	Houston, Jacinto City UMC	Rev. Leslie Grant	0	0	0	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	2	1	16	24	18	0	3	1	3	0	0	16	0	0	0	0	8	551	0	0
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	6	12	68	105	38	104	4	4	7	0	0	0	0	237	15	250	70	400	0	0
8	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	0	0	20	20	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0
9	Houston, Aldine First UMC	TBS	0	1	18	25	18	0	2	0	0	0	0	0	0	300	0	0	19	1502	0	0
10	Houston, Beneke UMC	Rev. Johnny Y'barbo	3	2	16	44	44	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Houston, Calvary UMC	Rev. Thomas Walker	15	13	47	89	21	62	3	2	1	0	0	0	0	50	0	0	15	350	0	0
12	Houston, Dong San UMC	Rev. Hwacheong Yoo	13	7	55	80	0	15	0	0	0	0	0	0	0	15	0	0	0	0	0	0
13	Houston, Durkee UMC	TBS	0	0	0	0	7	0	1	0	0	0	1	0	0	0	0	0	17	350	0	0
14	Houston, Ebenezer UMC	Dr. Francis E. W. Guidry	11	24	63	125	41	134	7	9	8	0	1	45	39	211	16	200	18	981	11	0
15	Houston, First UMC	Dr. Stephen P. Wende	429	592	825	2453	885	428	61	19	10	12	50	561	917	50200	45	0	69	0	36	0
16	Houston, Grace UMC (Lockwood Dr.)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Houston, Hillcrest UMC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Houston, Oakwood UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Houston, Sloan UMC	Rev. Joseph Wilson	12	21	28	84	12	74	2	2	9	0	0	106	0	857	25	500	41	375	13	0
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	0	0	3	3	0	0	0	0	0	0	0	1	0	60	0	0	3	0	0	0
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	550	113	3020	4433	958	550	70	20	64	4	53	1067	2521	3823	365	5000	316	110700	0	0
23	Houston, Fairbanks UMC	Rev. Cramer Johnson	4	3	30	49	35	31	6	3	3	0	0	45	94	1696	0	0	16	708	3	0
24	Houston, Fair Haven UMC	Rev. Paul Thomasson	69	34	643	1006	128	186	18	37	38	0	0	228	1105	30794	26	1080	47	1936	31	1100
25	Houston, First Korean UMC	Rev. Chung-Soo Park	4	0	0	4	28	26	0	0	0	0	0	0	0	0	8	0	29	0	0	500
26	Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Hill Johnson, III	10	12	77	99	24	0	5	13	29	0	0	0	585	3000	12	0	11	0	0	
27	Houston, Mallalieu UMC	Rev. Verronda Flanagan	0	0	18	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	12	30	54	126	50	200	5	3	3	0	0	25	0	700	45	5000	45	1500	0	0
29	Houston, St. Andrew's UMC	Rev. Marilyn White	30	15	25	112	20	101	3	5	2	0	0	116	12	8278	85	3500	51	1000	15	500
30	Houston, St. James UMC	Rev. Conrell Lockett, III	0	0	12	12	12	0	1	0	2	0	0	0	25	70	0	0	0	200	0	0
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	1	0	16	19	12	41	4	2	0	0	0	9	0	0	7	0	15	0	0	0

		CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS										UMVIM				UMM		UMW		UMYF		
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
32	Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	20	13	154	285	63	80	10	6	10	2	10	210	160	0	0	0	20	0	18	800
33	Houston, St. Matthew's UMC	Rev. Frank Coats	25	40	121	211	60	90	7	12	5	5	35	85	195	2500	15	500	22	500	22	900
34	Houston, St. Stephen's UMC	Rev. Kevin Otto	84	30	577	780	127	97	10	21	6	0	1	1	40	9423	0	0	0	0	8	7904
35	Houston, St. Timothy's UMC	TBS	7	7	45	71	40	30	7	6	2	0	0	3	0	1000	12	1000	38	2901	0	0
36	Houston, Terrace UMC	Dr. A. Allison Cambre	68	535	151	1170	125	76	16	19	15	0	0	0	202	0	7	325	20	3700	41	8000
37	Houston, Almeda UMC	TBS	22	0	26	60	5	21	1	3	2	0	0	14	25	61	0	0	3	50	16	0
38	Houston, Asbury UMC	TBS	0	0	14	14	28	42	5	1	1	0	0	0	0	188	15	0	20	0	15	150
39	Houston, Bering Memorial UMC	Rev. James Ernest Turney	1	17	130	163	39	0	10	1	3	1	7	0	3	1200	0	0	0	0	0	0
40	Houston, Boynton Chapel UMC	Rev. Howard Turnley	12	3	64	102	26	64	5	8	4	1	8	0	0	3260	25	6200	47	700	0	0
41	Houston, Christ UMC	Rev. Nadine Graham	3	3	28	45	6	18	2	4	1	0	4	41	310	6100	0	0	0	0	0	0
42	Houston, Covenant of Faith UMC	Rev. Luthur Walker	24	20	190	269	50	130	7	4	4	0	62	0	450	300	40	1750	60	4000	15	3000
43	Houston, Crestmont Park UMC	Rev. Curley Laster	6	3	10	23	20	0	0	0	0	0	0	0	0	0	17	1500	25	2000	0	0
44	Houston, Servants of Christ UMC	Dr. William S. Reed	125	15	75	250	40	60	11	21	21	1	4	12	19320	27600	0	0	60	2749	15	1200
45	Houston, Genoa UMC	Rev. Howard Bruce	6	7	14	33	13	31	2	3	1	0	0	0	0	2120	0	0	0	0	0	0
46	Houston, Glenbrook UMC	Rev. Jose Cortinas	3	5	0	10	13	52	2	2	0	0	0	0	0	3	0	0	0	0	0	0
47	Houston, Riverside UMC	Rev. Roy Weeks	9	30	43	89	13	83	3	2	5	0	0	0	30	400	16	0	25	0	0	0
48	Houston, St. John's UMC	Rev. Rudy Rasmus	263	387	1393	2375	820	132	6	23	29	0	0	0	2301	8325	0	0	0	0	0	0
49	Houston, Norris Chapel UMC	Rev. Vastine Watson, Jr.	4	5	15	26	7	12	1	2	1	0	0	7	0	21	0	0	0	0	0	0
50	Houston, St. Paul's UMC	Rev. Thomas Williams	270	65	373	1333	630	200	27	31	13	2	80	0	420	133000	0	0	33	400	180	5000
51	Houston, Trinity East UMC	Rev. Bryan Dalco	13	2	0	42	17	78	12	0	0	0	0	0	0	750	0	0	25	2473	20	2100
52	Houston, Wesley UMC	Rev. Frank Guidry, Jr.	3	0	17	30	9	0	2	3	1	0	0	8	0	105	22	200	29	100	3	550
53	Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	62	37	339	521	243	200	19	6	4	0	0	0	505	4283	50	350	0	0	43	0
54	Houston, Bethany UMC	Rev. R. Daniel Jones	6	6	52	80	29	0	4	7	0	0	0	0	465	8250	11	0	3	0	0	0
55	Houston, Blueridge UMC	Rev. Wanda Bess	72	42	109	285	102	120	6	4	0	0	0	0	0	59	18	3500	39	4100	45	0
56	Houston, Disciples UMC	Rev. Rose Marie Veal	16	3	15	49	26	60	2	2	1	0	0	3	9	20	0	0	0	0	0	0
57	Houston, St. Luke's UMC	Dr. Thomas J. Pace, III	482	176	1704	3418	1109	583	79	70	27	1	4	771	972	70000	0	0	281	1668	0	0
58	Houston, St. Mary's UMC	Rev. Leo Tyler, Sr.	20	12	100	182	0	40	1	2	13	0	0	50	30	5384	17	0	34	0	0	0
59	Houston, St. Philip's UMC	Rev. A. Lisa Callaway	15	20	142	304	75	115	9	11	15	0	0	166	175	50	12	500	40	400	15	2500
60	Houston, Trinity UMC	Dr. Robert McGee	21	25	59	130	45	112	15	32	26	13	7	28	45	1000	27	2500	25	2100	20	8000
61	Houston, Westbury UMC	Rev. Taylor Fuerst	25	15	180	266	164	210	20	4	9	0	0	170	155	2810	0	0	0	0	0	0
62	Houston, Westchase UMC	Dr. Michael Franklin Varro	8	32	112	175	23	57	3	8	10	3	16	105	94	79	20	165	41	458	23	2275

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			CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS								UMVIM				UMM	UMW		UMYF				
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
63	Houston, Westminster UMC	Rev. Jeffrey Powers	12	6	98	155	88	70	9	5	4	0	0	0	200	0	22	5500	25	0	0	4
64	Houston, West University UMC	Rev. Carolyn Bruse	130	50	230	600	157	180	20	7	35	1	11	11	950	600	0	0	0	0	25	0
TOTALS FOR YEAR 2013			3022	2508	12023	22959	6621	5177	536	471	461	47	355	3952	32696	399214	1006	39520	1727	148852	633	44483
TOTALS FOR YEAR 2012			2947	2187	12288	23037	6799	5027	509	400	680	21	243	1552	12072	399934	1119	41349	1688	147221	1254	44129
INCREASE			75	321				150	27	71		26	112	2400	20624				39	1631		354
DECREASE					265	78	178				219					720	113	1829			621	

		PROPERTY AND OTHER ASSETS					APPORTIONMENTS											
		MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)	
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	Central South District	Rev. Lawrence Young -D.S.	351152	0	656022	0	0	959	982	329	329	132	132	30	30	26	26	115
2	Galena Park, Galena Park UMC	Rev. Susan Buchanan	1613500	0	80119	0	0	1041	0	357	0	143	0	32	0	28	0	126
3	Houston, Clinton Park UMC	Rev. Sandra Denise Hall	149000	50000	0	0	0	821	821	282	282	112	112	25	25	22	22	99
4	Houston, Holy Trinity UMC	Rev. Paul May, Jr.	291600	182050	41070	0	0	4966	0	1705	0	680	0	152	0	133	0	599
5	Houston, Jacinto City UMC	Rev. Leslie Grant	0	0	0	0	0	292	292	100	100	40	40	9	9	8	8	35
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	290000	0	66949	0	0	1541	1541	529	529	211	211	47	47	41	41	186
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	400000	0	0	0	0	1511	708	519	519	207	207	46	46	41	41	182
8	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	0	0	0	0	0	757	746	260	0	104	0	23	0	20	0	91
9	Houston, Aldine First UMC	TBS	825000	200000	20000	0	0	1186	1186	407	407	162	162	36	36	32	32	143
10	Houston, Beneke UMC	Rev. Johnny Ybarbo	1000000	0	5000000	0	0	691	0	237	0	95	0	21	0	19	0	83
11	Houston, Calvary UMC	Rev. Thomas Walker	410000	0	148500	0	0	1912	1912	656	656	262	262	59	59	51	51	231
12	Houston, Dong San UMC	Rev. Hwacheong Yoo	892000	0	5000	0	0	815	204	280	280	112	112	25	25	22	22	98
13	Houston, Durkee UMC	TBS	60000	0	96000	0	0	398	398	137	137	55	55	12	12	11	11	48
14	Houston, Ebenezer UMC	Dr. Francis E. W. Guidry	587900	0	298500	0	0	2109	2109	724	724	289	289	65	65	57	57	254
15	Houston, First UMC	Dr. Stephen P. Wende	36985537	0	1468888	0	903706	63363	63363	21754	21754	8677	8677	1942	1942	1700	1700	7646
16	Houston, Grace UMC (Lockwood Dr.)		72000	0	3500	0	0	291	291	100	100	40	40	9	9	8	8	35
17	Houston, Hillcrest UMC		372000	0	13115	0	0	287	287	99	99	39	39	9	9	8	8	35
18	Houston, Oakwood UMC	TBS	955000	0	0	0	0	234	0	80	0	32	0	7	0	6	0	28
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	2108672	0	307939	26000	0	2379	1710	817	817	326	0	73	0	64	28	287
20	Houston, Sloan UMC	Rev. Joseph Wilson	736000	0	61501	38480	2702	2152	2152	739	739	295	295	66	66	58	58	260
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	645000	89000	0	0	0	811	508	278	160	111	85	25	10	22	10	98
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	23878675	0	9304275	0	0	132866	132866	45615	45615	18195	18195	4072	4072	3566	3566	16033
23	Houston, Fairbanks UMC	Rev. Cramer Johnson	1500000	175000	47679	0	0	2592	2592	890	890	355	355	79	79	70	70	313
24	Houston, Fair Haven UMC	Rev. Paul Thomasson	5000000	0	361860	14100	0	9864	9864	3386	1520	1351	606	302	302	265	120	1190
25	Houston, First Korean UMC	Rev. Chung-Soo Park	240000	20000	0	0	0	886	0	304	0	121	0	27	0	24	0	107
26	Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Hill Johnson, III	3588500	338250	376000	0	0	3200	3200	1099	1099	438	438	98	98	86	86	386
27	Houston, Mallalieu UMC	Rev. Verronda Flanagan	450000	0	0	0	0	518	0	178	0	71	0	16	0	14	0	63
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	1700000	0	256592	10000	0	2206	2206	757	303	302	302	68	68	59	59	266
29	Houston, St. Andrew's UMC	Rev. Marilyn White	800000	0	3000	8000	12500	2472	2472	849	849	339	339	76	76	66	66	298
30	Houston, St. James UMC	Rev. Conrell Lockett, III	491000	0	88000	0	5000	1267	1267	435	435	174	0	39	0	34	0	153
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	1337000	0	0	0	0	1424	1424	489	320	195	195	44	0	38	0	172

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
32	Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	4950900	450000	2496205	0	0	7294	7294	2504	2504	999	999	224	224	196	196	880
33	Houston, St. Matthew's UMC	Rev. Frank Coats	4500000	335000	92000	0	7327	4885	4885	1677	1677	669	669	150	150	131	131	589
34	Houston, St. Stephen's UMC	Rev. Kevin Otto	5190000	207338	60167	185000	0	9885	9885	3394	3394	1354	1354	303	303	265	265	1193
35	Houston, St. Timothy's UMC	TBS	2113138	0	93011	466574	0	3451	1726	1185	593	473	237	106	53	93	47	416
36	Houston, Terrace UMC	Dr. A. Allison Cambre	5335360	0	564684	169857	0	8366	8366	2872	2872	1146	1146	256	256	225	225	1010
37	Houston, Almeda UMC	TBS	650000	100000	70000	0	0	968	0	332	0	133	0	30	0	26	0	117
38	Houston, Asbury UMC	TBS	315000	0	40000	142656	0	877	877	301	301	120	120	27	27	24	24	106
39	Houston, Bering Memorial UMC	Rev. James Ernest Turney	8037388	480465	1050576	802139	10473	9560	9560	3282	3282	1309	1493	293	293	257	257	1154
40	Houston, Boynton Chapel UMC	Rev. Howard Turnley	1374000	87000	1000	20809	0	2761	0	948	0	378	378	85	85	74	0	333
41	Houston, Christ UMC	Rev. Nadine Graham	11680000	0	0	0	0	777	777	267	267	106	106	24	24	21	21	94
42	Houston, Covenant of Faith UMC	Rev. Luthur Walker	965000	95000	50000	0	0	3453	3453	1185	1185	473	473	106	106	93	93	417
43	Houston, Crestmont Park UMC	Rev. Curley Laster	2000000	0	100000	0	0	1281	1281	440	155	175	15	39	3	34	3	155
44	Houston, Servants of Christ UMC	Dr. William S. Reed	7076365	165000	2357504	86085	0	7327	7327	2516	2516	1003	1003	225	225	197	197	884
45	Houston, Genoa UMC	Rev. Howard Bruce	714700	179950	12089	0	0	1609	1609	552	552	220	220	49	49	43	43	194
46	Houston, Glenbrook UMC	Rev. Jose Cortinas	2104396	0	280291	0	0	2304	9	791	791	315	0	71	0	62	0	278
47	Houston, Riverside UMC	Rev. Roy Weeks	41343160	0	42877	39648	25000	3364	0	1155	1155	461	461	103	103	90	90	406
48	Houston, St. John's UMC	Rev. Rudy Rasmus	6500000	0	144016	3003000	118000	38249	38249	13131	13131	5238	5238	1172	1172	1027	1027	4616
49	Houston, Norris Chapel UMC	Rev. Vastine Watson, Jr.	505990	146450	0	0	0	823	0	282	0	113	113	25	0	22	4	99
50	Houston, St. Paul's UMC	Rev. Thomas Williams	20000000	0	50000	0	0	38298	38298	13148	13148	5245	5245	1174	1174	1028	1028	4621
51	Houston, Trinity East UMC	Rev. Bryan Dalco	2094384	0	0	0	0	3598	3598	1235	1235	493	493	110	110	97	97	434
52	Houston, Wesley UMC	Rev. Frank Guidry, Jr.	462000	50000	0	7367	0	997	997	342	342	136	136	31	31	27	27	120
53	Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	9280960	0	525047	0	0	19731	19731	6774	6774	2702	0	605	605	530	0	2381
54	Houston, Bethany UMC	Rev. R. Daniel Jones	9190391	0	197394	0	0	4757	200	1633	60	651	25	146	15	128	15	574
55	Houston, Blueridge UMC	Rev. Wanda Bess	1941560	250000	550000	200000	0	5690	5691	1954	1954	779	779	174	174	153	153	687
56	Houston, Disciples UMC	Rev. Rose Marie Veal	780000	0	32000	0	0	1229	1229	422	422	168	168	38	38	33	33	148
57	Houston, St. Luke's UMC	Dr. Thomas J. Pace, III	27714226	359400	12993044	0	0	121803	121807	41817	41817	16680	16680	3733	3733	3269	3269	14698
58	Houston, St. Mary's UMC	Rev. Leo Tyler, Sr.	860362	0	13000	110000	0	3308	3308	1136	1136	453	453	101	101	89	89	399
59	Houston, St. Philip's UMC	Rev. A. Lisa Callaway	2838500	176000	208036	0	0	5073	5073	1742	1742	695	695	155	155	136	136	612
60	Houston, Trinity UMC	Dr. Robert McGee	1335000	159000	207000	0	0	7195	7195	2470	2470	985	985	220	220	193	193	868
61	Houston, Westbury UMC	Rev. Taylor Fuerst	7180220	0	0	0	0	14015	1597	4812	540	1919	215	429	48	376	42	1691
62	Houston, Westchase UMC	Dr. Michael Franklin Varro	1200000	250000	212000	0	0	4415	2664	1516	900	605	359	135	80	118	70	533

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			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
63	Houston, Westminster UMC	Rev. Jeffrey Powers	9478540	580000	208021	274313	25593	9898	9898	3398	3398	1355	1355	303	303	266	266	1194
64	Houston, West University UMC	Rev. Carolyn Bruse	7192106	598480	1063567	0	0	22310	22310	7659	7659	3055	3055	684	684	599	599	2692
TOTALS FOR YEAR 2013			294633182	5723383	42418038	5604028	1110301	615362	573995	211263	196635	84271	75816	18860	17629	16521	14730	74253
TOTALS FOR YEAR 2012			293589785	5602002	33175276	6609750	581635	635373	570422	214645	176150	85621	71906	19160	17051	16726	14421	69331
INCREASE			1043397	121381	9242762		528666		3573		20485		3910		578		309	4922
DECREASE						1005722		20011		3382		1350		300		205		

		APPORTIONMENTS																		
		AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	Central South District	Rev. Lawrence Young -D.S.	115	72	72	263	263	525	525	298	298	527	527	1024	1024	199	199	542	542	278
2	Galena Park, Galena Park UMC	Rev. Susan Buchanan	0	77	0	285	0	569	0	324	0	572	0	1111	0	215	0	588	0	302
3	Houston, Clinton Park UMC	Rev. Sandra Denise Hall	99	61	61	225	225	449	449	255	255	451	451	876	876	170	170	464	464	238
4	Houston, Holy Trinity UMC	Rev. Paul May, Jr.	0	370	0	1361	0	2717	0	1544	0	2729	0	5299	0	1028	0	2807	0	1439
5	Houston, Jacinto City UMC	Rev. Leslie Grant	35	22	22	80	80	160	160	91	91	161	161	312	312	61	61	165	165	85
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	85	115	67	422	284	843	128	479	318	847	532	1645	998	319	319	871	131	447
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	182	112	112	414	414	827	0	470	0	830	0	1612	0	313	313	854	630	438
8	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	0	56	0	207	0	414	0	235	0	416	0	807	0	157	0	428	0	219
9	Houston, Aldine First UMC	TBS	143	88	88	325	325	649	649	369	369	652	652	1265	1265	246	246	670	670	344
10	Houston, Beneke UMC	Rev. Johnny Ybarbo	0	51	0	189	0	378	0	215	0	380	0	737	0	143	0	391	0	200
11	Houston, Calvary UMC	Rev. Thomas Walker	231	142	142	524	524	1046	1046	595	595	1051	1051	2040	2040	396	396	1080	1080	554
12	Houston, Dong San UMC	Rev. Hwacheong Yoo	98	61	61	223	223	446	446	253	63	448	112	870	218	169	169	461	115	236
13	Houston, Durkee UMC	TBS	48	30	30	109	109	218	218	124	124	219	219	425	425	82	82	225	225	115
14	Houston, Ebenezer UMC	Dr. Francis E. W. Guidry	254	157	157	578	578	1154	1154	656	656	1159	1159	2250	2250	437	437	1192	1192	611
15	Houston, First UMC	Dr. Stephen P. Wende	7646	4715	4715	17366	17366	34668	34668	19707	19707	34821	34821	67614	67614	13118	13118	35813	35813	18362
16	Houston, Grace UMC (Lockwood Dr.)		35	22	22	80	80	159	159	91	91	160	160	311	311	60	60	165	165	84
17	Houston, Hillcrest UMC		35	21	21	79	79	157	157	89	89	158	158	307	307	59	59	162	162	83
18	Houston, Oakwood UMC	TBS	0	17	0	64	0	128	0	73	0	129	0	250	0	48	0	132	0	68
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	0	177	0	652	0	1302	0	740	0	1307	0	2539	0	493	0	1345	0	689
20	Houston, Sloan UMC	Rev. Joseph Wilson	260	160	160	590	590	1177	1177	669	669	1182	1182	2296	2296	445	445	1216	1216	624
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	98	60	60	222	195	444	109	252	211	446	190	866	476	168	168	458	390	235
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	16033	9887	9887	36416	36416	72696	72696	41324	41324	73016	73016	141780	141780	27506	27506	75097	75097	38503
23	Houston, Fairbanks UMC	Rev. Cramer Johnson	313	193	193	710	710	1418	1418	806	806	1424	1424	2766	2766	537	537	1465	1465	751
24	Houston, Fair Haven UMC	Rev. Paul Thomasson	534	734	329	2703	1213	5397	2422	3068	1377	5421	2433	10525	4558	2042	2042	5575	5575	2858
25	Houston, First Korean UMC	Rev. Chung-Soo Park	0	66	0	243	0	485	0	276	0	487	0	945	0	183	183	501	501	257
26	Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Hill Johnson, III	386	238	238	877	877	1751	1751	995	995	1759	1759	3415	3415	663	663	1809	1809	927
27	Houston, Mallalieu UMC	Rev. Verronda Flanagan	0	39	0	142	0	283	0	161	0	285	0	553	0	107	0	293	0	150
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	266	164	164	605	374	1207	101	686	279	1212	202	2354	596	457	457	1247	1247	639
29	Houston, St. Andrew's UMC	Rev. Marilyn White	298	184	184	678	678	1353	1353	769	769	1359	1359	2638	2638	512	512	1397	1397	716
30	Houston, St. James UMC	Rev. Conrell Lockett, III	0	94	0	347	0	693	0	394	0	696	0	1352	0	262	262	716	716	367
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	0	106	0	390	0	779	0	443	0	783	0	1520	0	295	295	805	0	413

		APPORTIONMENTS																		
		AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
32	Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	880	543	543	1999	1999	3991	3991	2269	2269	4008	4008	7783	7783	1510	1510	4123	4123	2114
33	Houston, St. Matthew's UMC	Rev. Frank Coats	589	364	364	1339	1339	2673	2673	1519	1519	2685	2685	5213	5213	1011	1011	2761	2761	1416
34	Houston, St. Stephen's UMC	Rev. Kevin Otto	1193	736	736	2709	2709	5408	2056	3074	1281	5432	5432	10548	2879	2046	2046	5587	2023	2864
35	Houston, St. Timothy's UMC	TBS	208	257	129	946	473	1888	944	1073	537	1897	949	3683	1842	715	358	1951	976	1000
36	Houston, Terrace UMC	Dr. A. Allison Cambre	1010	623	623	2293	0	4578	0	2602	0	4598	0	8928	0	1732	1732	4729	4729	2425
37	Houston, Almeda UMC	TBS	0	72	0	265	0	530	0	301	0	532	0	1033	0	200	0	547	0	280
38	Houston, Asbury UMC	TBS	106	65	65	240	0	480	0	273	273	482	0	936	936	182	182	496	0	254
39	Houston, Bering Memorial UMC	Rev. James Ernest Turney	1154	711	711	2620	2620	5230	5230	2973	2973	5253	5253	10201	10201	1979	1979	5403	5403	2770
40	Houston, Boynton Chapel UMC	Rev. Howard Turnley	0	205	0	757	0	1510	0	859	0	1517	0	2946	0	572	0	1560	1508	800
41	Houston, Christ UMC	Rev. Nadine Graham	94	58	58	213	25	425	100	242	25	427	100	829	25	161	161	439	27	225
42	Houston, Covenant of Faith UMC	Rev. Luthur Walker	417	257	257	946	946	1889	1889	1074	1074	1898	1898	3685	3685	715	715	1952	1952	1001
43	Houston, Crestmont Park UMC	Rev. Curley Laster	13	95	8	351	29	701	58	399	33	704	59	1367	114	265	265	724	60	371
44	Houston, Servants of Christ UMC	Dr. William S. Reed	884	545	545	2008	2008	4009	4009	2279	2279	4027	4027	7819	7819	1517	1517	4141	4141	2123
45	Houston, Genoa UMC	Rev. Howard Bruce	194	120	120	441	441	880	880	500	500	884	884	1717	1717	333	333	909	909	466
46	Houston, Glenbrook UMC	Rev. Jose Cortinas	278	171	0	631	0	1260	0	717	0	1266	0	2458	0	477	0	1302	0	668
47	Houston, Riverside UMC	Rev. Roy Weeks	406	250	250	922	0	1841	0	1046	1046	1849	0	3590	0	697	0	1902	1902	975
48	Houston, St. John's UMC	Rev. Rudy Rasmus	4616	2846	2846	10483	10483	20927	20927	11896	11896	21019	21019	40815	40815	7918	7918	21619	21619	11084
49	Houston, Norris Chapel UMC	Rev. Vastine Watson, Jr.	0	61	0	225	0	450	0	256	0	452	0	878	0	170	0	465	465	238
50	Houston, St. Paul's UMC	Rev. Thomas Williams	4621	2850	2850	10497	10497	20954	20954	11911	11911	21047	21047	40868	40868	7929	7929	21646	21646	11098
51	Houston, Trinity East UMC	Rev. Bryan Dalco	434	268	268	986	986	1969	1969	1119	1119	1977	1977	3840	3840	745	745	2034	2034	1043
52	Houston, Wesley UMC	Rev. Frank Guidry, Jr.	120	74	74	273	273	545	545	310	310	548	548	1064	1064	206	206	563	563	289
53	Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	2381	1468	0	5408	1000	10796	0	6137	0	10843	10843	21055	0	4085	4085	11152	11152	5718
54	Houston, Bethany UMC	Rev. R. Daniel Jones	25	354	20	1304	50	2603	100	1479	60	2614	100	5076	200	985	985	2689	100	1378
55	Houston, Blueridge UMC	Rev. Wanda Bess	687	423	423	1560	1560	3113	3113	1770	1770	3127	3127	6072	6072	1178	1178	3216	3216	1649
56	Houston, Disciples UMC	Rev. Rose Marie Veal	148	91	91	337	337	672	672	382	382	675	675	1311	1311	254	254	695	695	356
57	Houston, St. Luke's UMC	Dr. Thomas J. Pace, III	14698	9064	9064	33384	33384	66643	66643	37883	37883	66936	66936	129975	129975	25216	25216	68844	68844	35297
58	Houston, St. Mary's UMC	Rev. Leo Tyler, Sr.	399	246	246	907	907	1810	1810	1029	1029	1818	1818	3530	3530	685	685	1870	1870	959
59	Houston, St. Philip's UMC	Rev. A. Lisa Callaway	612	378	378	1390	1390	2776	2776	1578	1578	2788	2788	5414	5414	1050	1050	2867	2867	1470
60	Houston, Trinity UMC	Dr. Robert McGee	868	535	535	1972	1972	3937	3937	2238	2238	3954	3954	7678	7678	1490	1490	4067	4067	2085
61	Houston, Westbury UMC	Rev. Taylor Fuerst	174	1043	102	3841	332	7668	520	4359	435	7702	715	14955	0	2901	414	7921	878	4061
62	Houston, Westchase UMC	Dr. Michael Franklin Varro	317	329	195	1210	719	2415	1435	1373	816	2426	1441	4711	2798	914	543	2495	1482	1279

		APPORTIONMENTS																		
		AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
63	Houston, Westminster UMC	Rev. Jeffrey Powers	1194	737	737	2713	2713	5415	5415	3078	3078	5439	5439	10562	10562	2049	2049	5594	5594	2868
64	Houston, West University UMC	Rev. Carolyn Bruse	2692	1660	1660	6115	6115	12207	12207	6939	6939	12260	12260	23807	23807	4619	4619	12610	12610	6465
	TOTALS FOR YEAR 2013		68606	45790	40683	168654	146910	336685	285639	191388	164339	338171	301550	656651	556313	127396	119874	347807	320983	178321
	TOTALS FOR YEAR 2012		59847	40421	33046	131959	113395	338187	289513	173010	148557	284365	246995	688850	576281	164523	149967	349361	319964	178323
	INCREASE		8759	5369	7637	36695	33515			18378	15782	53806	54555						1019	
	DECREASE							1502	3874					32199	19968	37127	30093	1554		2

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
	CHURCH & CHARGE	PASTOR	86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
63	Houston, Westminster UMC	Rev. Jeffrey Powers	2868	615	615	9860	9860	0	0	4874	0	0	6356	0	0	0	0	0	0	0
64	Houston, West University UMC	Rev. Carolyn Bruse	6465	1386	1386	22226	22226	0	0	10970	0	1300	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			164490	38231	35240	613037	590550	72858	0	301887	0	32773	118956	0	0	629	9366	271	593	665
TOTALS FOR YEAR 2012			163799	39313	34797	670616	643167	82009	0	323547	0	32229	151061	0	10	255	2998	502	563	1281
INCREASE			691		443							544				374	6368		30	
DECREASE				1082		57579	52617	9151		21660			32105		10			231		616

		OTHER BENEVOLENCES											CLERGY SUPPORT									
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOT AL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOT AL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
		125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
CHURCH & CHARGE	PASTOR																					
1	Central South District	Rev. Lawrence Young -D.S.	0	0	0	0	0	0	12	500	0	0	7797	9235	19780	85009	31346	7309	0	0	0	
2	Galena Park, Galena Park UMC	Rev. Susan Buchanan	0	0	0	0	0	0	30	0	30	0	0	0	0	3250	6550	0	460	0	0	
3	Houston, Clinton Park UMC	Rev. Sandra Denise Hall	0	0	0	0	0	0	10	0	0	0	0	6782	7693	20651	9051	0	600	0	0	
4	Houston, Holy Trinity UMC	Rev. Paul May, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	42763	2000	3000	0	0	0	
5	Houston, Jacinto City UMC	Rev. Leslie Grant	0	0	0	0	0	0	3	0	0	0	0	0	0	5200	0	0	0	0	0	
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	0	0	0	0	0	0	2	0	0	0	520	3147	7430	30608	10000	0	3100	0	0	
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	0	0	0	0	0	0	0	0	0	0	0	2837	6698	31200	6000	0	2200	0	0	
8	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	0	0	0	0	0	0	0	0	0	0	0	0	0	20587	7700	372	200	0	0	
9	Houston, Aldine First UMC	TBS	45	0	0	0	0	125	23	14	0	23	50	1003	0	11200	1000	3000	0	0	0	
10	Houston, Beneke UMC	Rev. Johnny Ybarbo	0	0	0	0	0	0	0	0	0	0	450	0	0	13800	0	0	0	0	0	
11	Houston, Calvary UMC	Rev. Thomas Walker	0	0	0	0	0	0	0	0	0	0	0	3731	8809	26120	0	0	0	2400	0	
12	Houston, Dong San UMC	Rev. Hwacheong Yoo	0	0	0	0	0	0	10	0	0	0	0	3949	4197	28200	0	0	0	0	0	
13	Houston, Durkee UMC	TBS	0	0	0	0	0	0	5	0	0	0	0	0	0	3600	0	5400	0	0	0	
14	Houston, Ebenezer UMC	Dr. Francis E. W. Guidry	0	0	0	0	0	0	2	222	0	325	1700	6370	9403	35805	11248	5240	305	0	0	
15	Houston, First UMC	Dr. Stephen P. Wende	0	0	0	0	0	0	0	40000	0	229719	77600	32511	75333	114140	72000	14500	0	115379	72229	
16	Houston, Grace UMC (Lockwood Dr.)		0	0	0	0	0	0	3	0	0	0	0	0	0	6930	0	0	0	0	0	
17	Houston, Hillcrest UMC		0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	
18	Houston, Oakwood UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	0	0	0	0	0	0	0	0	0	0	0	2216	4308	30773	0	0	0	0	0	
20	Houston, Sloan UMC	Rev. Joseph Wilson	60	0	0	0	0	0	10	25	0	10	203	3615	8535	36204	12000	0	2000	0	0	
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	0	0	0	0	0	0	0	0	0	0	0	0	0	15037	0	0	0	0	0	
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	0	0	0	1000	0	0	0	11572	0	1000	768921	877963	85017	178307	244689	100000	59013	26077	509758	222433
23	Houston, Fairbanks UMC	Rev. Cramer Johnson	0	0	0	102	0	0	89	0	0	191	385	225	4170	9846	39916	12000	0	6000	0	0
24	Houston, Fair Haven UMC	Rev. Paul Thomasson	0	0	0	0	0	0	0	0	0	0	5272	956	13531	30996	70320	10000	2327	0	62047	20650
25	Houston, First Korean UMC	Rev. Chung-Soo Park	0	0	0	0	0	0	0	0	0	0	0	5400	0	24000	0	0	0	0	0	0
26	Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Hill Johnson, III	0	0	0	31	0	112	83	0	0	114	0	6588	11317	12430	54419	9083	0	0	0	0
27	Houston, Mallalieu UMC	Rev. Verronda Flanagan	0	0	0	0	0	0	0	0	0	0	0	0	0	4400	6000	0	0	0	0	0
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	0	0	0	0	0	0	0	0	0	0	0	3992	9424	36950	12464	0	5325	0	0	0
29	Houston, St. Andrew's UMC	Rev. Marilyn White	0	0	0	0	0	0	15	0	0	1000	6500	4113	9655	33649	17100	1000	4680	0	0	0
30	Houston, St. James UMC	Rev. Conrell Lockett, III	0	0	0	0	0	0	0	0	0	0	0	0	0	16768	6000	0	0	0	0	0
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	0	0	0	0	0	0	0	0	0	0	0	6996	7464	17895	17895	0	150	0	0	0

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		OTHER BENEVOLENCES											CLERGY SUPPORT									
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOT AL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOT AL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
32	Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	0	0	0	0	57	58	37	0	0	37	40657	12597	6673	14311	63848	3500	6561	0	0	0
33	Houston, St. Matthew's UMC	Rev. Frank Coats	0	0	0	0	0	0	141	58	0	141	0	182	7368	4783	48775	5400	1000	4825	0	0
34	Houston, St. Stephen's UMC	Rev. Kevin Otto	0	0	0	1458	0	0	1588	0	0	3046	15108	20722	6574	15047	63808	7000	2282	0	0	0
35	Houston, St. Timothy's UMC	TBS	0	0	0	0	0	0	0	21	0	0	0	3861	0	0	12000	14000	0	0	0	0
36	Houston, Terrace UMC	Dr. A. Allison Cambre	55	0	0	0	0	0	0	2009	0	0	1581	16145	16534	19849	44952	28200	5257	0	3865	13475
37	Houston, Almeda UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9900	8000	2500	0	0	0
38	Houston, Asbury UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9000	8100	0	4000	0	0
39	Houston, Bering Memorial UMC	Rev. James Ernest Turney	0	0	0	0	0	0	263	0	0	263	52992	18538	7261	15783	66275	8000	8000	0	0	0
40	Houston, Boynton Chapel UMC	Rev. Howard Turnley	0	0	0	0	0	0	0	0	0	0	0	0	4702	11101	40000	21000	4300	0	0	0
41	Houston, Christ UMC	Rev. Nadine Graham	0	0	0	0	0	0	0	0	0	0	0	212	2113	3374	5000	16900	2000	0	0	0
42	Houston, Covenant of Faith UMC	Rev. Luthur Walker	0	0	0	0	0	0	0	41	0	0	1500	3500	4243	7505	37992	16405	0	0	0	0
43	Houston, Crestmont Park UMC	Rev. Curley Laster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23080	4000	0	0	0	0
44	Houston, Servants of Christ UMC	Dr. William S. Reed	0	0	0	0	0	0	0	290	0	0	0	764	5488	14070	37054	23550	165	0	0	0
45	Houston, Genoa UMC	Rev. Howard Bruce	0	0	0	0	0	0	0	19	0	0	0	0	3038	7174	28759	10200	0	0	0	0
46	Houston, Glenbrook UMC	Rev. Jose Cortinas	0	0	0	0	0	0	0	0	0	0	0	0	6421	7826	37773	9000	0	0	0	0
47	Houston, Riverside UMC	Rev. Roy Weeks	0	0	0	0	0	0	0	0	433	0	0	433	0	0	16200	9000	1234	0	7500	0
48	Houston, St. John's UMC	Rev. Rudy Rasmus	0	0	0	0	0	0	0	452	0	0	0	350403	58250	60572	63000	63000	0	0	103329	103329
49	Houston, Norris Chapel UMC	Rev. Vastine Watson, Jr.	0	0	0	0	0	0	0	0	34	0	0	0	0	1783	10485	9000	0	0	0	0
50	Houston, St. Paul's UMC	Rev. Thomas Williams	0	0	0	0	0	0	290	453	7108	290	62642	56706	38336	80539	131320	55000	9200	0	245191	98612
51	Houston, Trinity East UMC	Rev. Bryan Dalco	0	0	0	100	0	0	0	43	100	100	0	9470	4938	11592	38294	29893	400	0	0	0
52	Houston, Wesley UMC	Rev. Frank Guidry, Jr.	0	0	0	0	0	0	0	12	0	0	77	0	0	0	18000	6000	1000	0	0	0
53	Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	0	0	0	0	0	0	0	1595	610	0	16638	77336	26052	27502	76000	8000	6704	0	38457	3000
54	Houston, Bethany UMC	Rev. R. Daniel Jones	0	0	0	0	0	0	0	25	0	0	433	62141	5204	12288	48280	24000	0	0	0	0
55	Houston, Blueridge UMC	Rev. Wanda Bess	0	0	0	0	0	0	0	0	500	0	0	0	5320	10704	50368	18450	3500	0	3600	0
56	Houston, Disciples UMC	Rev. Rose Marie Veal	0	0	0	0	0	0	0	15	0	0	0	0	3672	3240	19000	4000	1500	0	0	0
57	Houston, St. Luke's UMC	Dr. Thomas J. Pace, III	0	0	0	0	0	0	0	0	0	0	1113922	142017	54520	108900	177525	92375	19500	1224	336207	106109
58	Houston, St. Mary's UMC	Rev. Leo Tyler, Sr.	0	0	0	0	0	0	0	0	0	0	0	0	8847	6469	9847	31729	0	0	0	0
59	Houston, St. Philip's UMC	Rev. A. Lisa Callaway	0	0	0	0	0	0	214	0	486	214	0	17000	8024	17797	77000	6750	6750	0	0	0
60	Houston, Trinity UMC	Dr. Robert McGee	0	0	0	0	0	0	0	0	0	0	12975	31414	6840	16150	56099	20000	0	8320	0	0
61	Houston, Westbury UMC	Rev. Taylor Fuerst	0	0	0	0	0	0	0	0	0	0	0	0	21152	33842	65345	14300	2333	0	28721	24000
62	Houston, Westchase UMC	Dr. Michael Franklin Varro	0	0	50	0	0	0	50	31	0	100	75	11700	4832	10304	48611	15000	3500	0	0	0

TEXAS ANNUAL CONFERENCE

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
63	Houston, Westminster UMC	Rev. Jeffrey Powers	0	0	0	0	0	0	0	0	1607	0	0	31152	7373	15165	60984	8000	7200	8378	0	0	
64	Houston, West University UMC	Rev. Carolyn Bruse	0	0	0	0	0	0	0	0	0	0	7719	37000	12787	29285	78698	8276	3017	0	40985	26000	
TOTALS FOR YEAR 2013			160	0	50	2691	57	295	2818	16740	51600	5559	2332194	1884595	545491	977263	2683355	965465	199064	77844	1497439	689837	
TOTALS FOR YEAR 2012			1379	10	100	3249	1356	960	1971	3063	23093	5330	3324575	1787273	496019	961780	2725295	885783	193233	83281	1356414	669694	
INCREASE								847	13677	28507	229		97322	49472	15483			79682	5831		141025	20143	
DECREASE			1219	10	50	558	1299	665					992381				41940			5437			

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	Central South District	Rev. Lawrence Young -D.S.	0	0	0	0	96220	11551	29320	0	4600	313834
2	Galena Park, Galena Park UMC	Rev. Susan Buchanan	0	0	0	0	12435	256	33824	0	497	58953
3	Houston, Clinton Park UMC	Rev. Sandra Denise Hall	0	0	0	0	0	2200	6000	0	1170	60225
4	Houston, Holy Trinity UMC	Rev. Paul May, Jr.	0	0	0	0	31000	4400	128750	0	53800	274501
5	Houston, Jacinto City UMC	Rev. Leslie Grant	0	0	0	0	0	0	16345	0	0	23665
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	0	0	0	0	14416	3789	20249	0	0	101256
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	0	0	0	0	24440	4000	10000	0	700	93633
8	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	0	0	0	0	3750	800	6400	0	76348	117657
9	Houston, Aldine First UMC	TBS	0	0	0	0	19985	8006	24210	0	2175	79788
10	Houston, Beneke UMC	Rev. Johnny Y'barbo	0	0	0	0	4080	2000	18618	0	0	39373
11	Houston, Calvary UMC	Rev. Thomas Walker	0	0	0	0	37333	6668	18400	3893	0	121008
12	Houston, Dong San UMC	Rev. Hwacheong Yoo	0	0	0	0	25200	9306	0	0	21975	97413
13	Houston, Durkee UMC	TBS	0	0	0	0	4632	427	8543	0	917	26243
14	Houston, Ebenezer UMC	Dr. Francis E. W. Guidry	0	0	0	0	20782	4106	27091	7537	4760	151292
15	Houston, First UMC	Dr. Stephen P. Wende	8850	0	0	62356	1741739	437447	563474	108	4520819	8635303
16	Houston, Grace UMC (Lockwood Dr.)		0	0	0	0	0	0	6150	0	0	15502
17	Houston, Hillcrest UMC		0	0	0	0	230	0	7500	0	0	9821
18	Houston, Oakwood UMC	TBS	0	0	0	0	0	0	0	0	0	6000
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	0	0	0	0	18294	2247	29305	102382	1000000	1193743
20	Houston, Sloan UMC	Rev. Joseph Wilson	0	0	0	0	28099	4786	20897	4200	0	137042
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	0	0	0	0	11550	600	15969	0	0	47343
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	43868	65908	0	0	4818776	695450	1313916	0	443682	11519473
23	Houston, Fairbanks UMC	Rev. Cramer Johnson	0	0	0	0	33598	3518	36595	0	2450	167663
24	Houston, Fair Haven UMC	Rev. Paul Thomasson	5358	0	0	0	136996	24255	156654	29794	8398	628973
25	Houston, First Korean UMC	Rev. Chung-Soo Park	0	0	0	0	0	4800	14900	0	1500	52636
26	Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Hill Johnson, III	0	0	0	0	47766	8579	62066	0	12812	249079
27	Houston, Mallalieu UMC	Rev. Verronda Flanagan	0	0	0	0	0	0	2200	0	0	12600
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	0	0	0	0	39967	1000	45000	2000	0	166622
29	Houston, St. Andrew's UMC	Rev. Marilyn White	0	0	0	0	32160	19494	21881	558	13659	183427
30	Houston, St. James UMC	Rev. Conrell Lockett, III	0	0	0	0	19800	1700	29510	0	0	78540
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	0	0	0	0	15740	0	6787	0	8750	86175

TEXAS ANNUAL CONFERENCE

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
32	Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	0	0	0	0	150287	46734	126112	0	141482	669902
33	Houston, St. Matthew's UMC	Rev. Frank Coats	0	0	0	0	102591	8245	98425	5700	0	324677
34	Houston, St. Stephen's UMC	Rev. Kevin Otto	0	0	0	0	119780	80599	118291	8506	24643	548003
35	Houston, St. Timothy's UMC	TBS	0	0	0	0	58528	1083	36883	71202	0	211778
36	Houston, Terrace UMC	Dr. A. Allison Cambre	0	0	0	0	250356	11105	184380	126645	4607	763643
37	Houston, Almeda UMC	TBS	0	0	0	0	0	8685	184380	0	7191	220656
38	Houston, Asbury UMC	TBS	0	0	0	0	0	435	21000	10800	0	57997
39	Houston, Bering Memorial UMC	Rev. James Ernest Turney	0	0	0	0	234752	26549	136067	80220	16695	743491
40	Houston, Boynton Chapel UMC	Rev. Howard Turnley	0	0	0	0	59000	6100	16200	3000	3495	174979
41	Houston, Christ UMC	Rev. Nadine Graham	0	0	0	0	5200	6555	28330	0	0	73052
42	Houston, Covenant of Faith UMC	Rev. Luthur Walker	0	0	0	0	38000	40000	110000	0	9500	294083
43	Houston, Crestmont Park UMC	Rev. Curley Laster	0	0	0	0	11200	9300	19200	0	0	70982
44	Houston, Servants of Christ UMC	Dr. William S. Reed	0	0	0	0	162328	21326	190796	21729	0	532042
45	Houston, Genoa UMC	Rev. Howard Bruce	0	0	0	0	13653	699	36211	0	0	111585
46	Houston, Glenbrook UMC	Rev. Jose Cortinas	0	0	0	0	38070	750	49575	0	3300	157328
47	Houston, Riverside UMC	Rev. Roy Weeks	0	0	0	0	46192	8827	72373	17739	9056	200832
48	Houston, St. John's UMC	Rev. Rudy Rasmus	0	0	0	0	187875	862228	207886	182533	0	2524373
49	Houston, Norris Chapel UMC	Rev. Vastine Watson, Jr.	0	0	0	0	10400	1300	9600	4100	800	48571
50	Houston, St. Paul's UMC	Rev. Thomas Williams	8857	0	0	0	1185420	210852	81408	0	901650	3468361
51	Houston, Trinity East UMC	Rev. Bryan Dalco	0	0	0	0	67245	9672	36900	4735	8512	249937
52	Houston, Wesley UMC	Rev. Frank Guidry, Jr.	0	0	0	0	27480	2373	14120	1680	5337	83612
53	Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	1434	0	0	0	514276	50288	299616	0	181706	1418370
54	Houston, Bethany UMC	Rev. R. Daniel Jones	0	0	0	0	109059	17929	64652	0	8222	362420
55	Houston, Blueridge UMC	Rev. Wanda Bess	1800	0	0	0	118200	24860	63738	28500	78000	449885
56	Houston, Disciples UMC	Rev. Rose Marie Veal	0	0	0	0	8000	1912	22000	0	712	73502
57	Houston, St. Luke's UMC	Dr. Thomas J. Pace, III	16633	6720	0	28633	4202498	468747	677099	0	366330	8800296
58	Houston, St. Mary's UMC	Rev. Leo Tyler, Sr.	0	0	0	0	66000	24575	85000	12646	23300	292390
59	Houston, St. Philip's UMC	Rev. A. Lisa Callaway	0	0	0	0	86000	20000	55900	0	7000	342079
60	Houston, Trinity UMC	Dr. Robert McGee	0	0	0	0	163261	71254	53616	0	8937	500453
61	Houston, Westbury UMC	Rev. Taylor Fuerst	0	0	0	55071	210382	36259	186830	0	91546	779515
62	Houston, Westchase UMC	Dr. Michael Franklin Varro	0	0	0	0	27600	67365	51198	0	11085	271614

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
63	Houston, Westminster UMC	Rev. Jeffrey Powers	0	0	0	0	269587	73211	180049	11316	205043	955639
64	Houston, West University UMC	Rev. Carolyn Bruse	2064	0	0	0	668315	115556	348808	3117	237988	1779178
TOTALS FOR YEAR 2013			88864	72628	0	146060	16450523	3596758	6547197	744640	8535149	52304008
TOTALS FOR YEAR 2012			105207	70872	103586	160980	15510962	2952801	6491901	711538	3031396	45878437
INCREASE				1756			939561	643957	55296	33102	5503753	6425571
DECREASE			16343		103586	14920						

			CHURCH MEMBERSHIP												GROUPS				
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS						REMOVED BY DEATH
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	
1	East District	Rev. Charles Huffman - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0
2	Beckville UMC	Rev. Shannon Hahn	129	5	0	0	3	4	0	0	0	0	0	3	138	79	2	1	14
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	23	0	0	0	0	0	0	0	0	0	0	3	20	12	0	0	0
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	33	6	3	0	0	0	0	1	0	0	0	0	41	29	0	0	0
5	Henderson, Pine Hill UMC	Rev. Christina Hale	29	0	0	0	0	0	0	0	0	0	0	0	29	22	3	2	5
6	Henderson, Carlisle UMC	Rev. Billie Loe	37	2	0	0	0	1	0	0	0	0	0	1	39	13	1	0	1
7	Troup, Henry's Chapel UMC	Mr. James Stroud	73	0	0	0	4	5	0	0	0	0	0	1	81	54	0	0	0
8	Carthage, First UMC	Rev. Keefe Cropper	663	8	0	0	2	4	0	0	0	0	0	5	672	200	11	0	3
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	58	0	0	0	0	0	0	0	0	0	0	2	56	16	0	0	0
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	32	0	0	0	0	0	0	0	0	0	0	2	30	10	0	0	0
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	150	0	0	0	0	1	0	0	0	0	2	1	148	35	1	0	0
12	Carthage, St. Andrews UMC	Rev. Sara Curley	48	0	0	0	0	0	0	0	0	2	0	2	44	14	0	0	1
13	Carthage, Murvaul UMC	Rev. Sara Curley	52	0	0	0	0	0	0	0	0	0	0	1	51	31	1	0	5
14	Henderson, Church Hill UMC		28	0	0	0	0	0	0	0	0	0	0	0	28	10	0	0	0
15	Henderson, Oak Hill UMC		12	0	0	0	0	0	0	0	0	0	0	2	10	7	0	0	0
16	Henderson, Oakland UMC	TBS	13	0	0	0	0	0	0	0	0	0	0	1	12	5	0	0	0
17	Henderson, Goodsprings UMC	Rev. Danny Carter	75	0	0	0	0	0	0	0	0	2	0	0	73	23	0	0	0
18	Henderson, First UMC	Rev. David Luckert	737	7	0	0	5	5	0	0	0	1	3	14	736	218	5	0	52
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	112	2	0	0	2	0	0	0	0	0	0	3	113	44	0	0	0
20	Beckville, Rock Hill UMC	TBS	31	0	0	0	0	0	0	0	0	0	0	0	31	12	0	0	0
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	156	0	0	0	0	0	0	0	0	1	0	8	147	53	1	0	1
22	Tatum UMC	Rev. Tim Gough	218	1	1	0	0	0	2	0	0	0	0	2	216	45	1	0	0
23	Woods UMC	TBS	12	0	0	0	0	0	0	0	0	0	0	1	11	5	0	0	0
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	185	0	0	0	1	0	30	0	0	2	0	1	153	38	0	0	0
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	104	0	0	0	8	0	0	0	15	3	0	5	89	31	0	0	0
26	Burkeville UMC	Rev. Barbie Strauss	54	0	0	0	0	0	0	0	0	0	0	1	53	26	0	0	2
27	Center, First UMC	Rev. Joel McMahon, III	485	0	0	0	0	0	0	1	0	0	1	8	475	116	5	2	0
28	Center, St. Mark UMC	Rev. Ozay Ford	31	2	0	0	0	2	0	0	2	0	0	0	33	27	1	2	0
29	Center, Campiti UMC	Rev. Ozay Ford	5	0	0	0	0	0	0	0	0	0	0	0	5	9	0	0	0
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	37	0	0	0	0	0	0	0	0	0	0	0	37	19	0	0	2

			CHURCH MEMBERSHIP												GROUPS				
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	
				2	3	4	5	6	7	8	9	10	11						12
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	
31	Chireno UMC	TBS	31	0	0	0	0	2	0	0	0	0	0	0	33	28	0	0	0
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	8	0	0	0	0	0	0	0	0	0	0	8	17	0	0	0	
33	Moscow, Shiloh UMC	Rev. Robert Twine	19	0	0	0	0	0	0	0	0	0	0	19	17	0	0	0	
34	Corrigan, First UMC	TBS	86	0	0	0	0	0	0	0	0	0	0	86	40	0	0	0	
35	Moscow UMC	TBS	26	0	0	0	0	0	0	0	0	0	0	26	15	0	0	0	
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	23	0	0	0	0	0	0	0	0	3	0	4	16	16	0	0	0
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	24	0	0	0	2	4	0	0	1	0	0	0	29	32	1	0	0
38	Cushing UMC	Rev. Danny Carter	73	0	0	0	0	1	0	0	0	0	0	74	13	0	0	0	
39	Libert UMC	Mr. Nick Gresham	27	0	0	0	0	0	0	0	0	0	0	27	15	0	0	0	
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	92	8	0	0	0	3	10	0	0	0	7	2	84	105	4	6	2
41	Carthage, Deadwood UMC	TBS	116	0	0	0	0	0	0	0	0	0	5	1	110	44	0	0	11
42	Carthage, Galloway UMC	TBS	37	0	0	0	0	0	0	0	0	0	0	37	34	0	0	10	
43	Diboll UMC	Dr. James Keith Broyles	201	4	0	0	3	0	0	0	0	0	3	205	76	1	1	16	
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	25	0	0	0	2	0	0	0	0	0	1	26	19	0	0	0	
45	Garrison UMC	Rev. Richard Anderson	87	0	0	0	1	0	0	0	0	3	0	1	84	44	0	0	6
46	Goodrich UMC	Rev. Pam Howard	96	9	2	0	1	0	0	4	0	3	1	3	97	53	1	0	5
47	Hemphill, Milam UMC	Ms. Sarah Porter	3	0	0	0	0	0	0	0	0	0	0	3	6	0	0	0	
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	4	0	0	0	0	0	0	0	0	0	0	4	4	0	0	0	
49	Hemphill, First UMC	Rev. Karen Jones	184	3	0	0	13	9	0	0	0	2	2	10	195	82	1	1	1
50	Lufkin, Homer UMC	TBS	64	0	0	0	2	0	0	0	0	0	0	5	61	28	0	0	0
51	Lufkin, Burke UMC	Rev. Cynthia Doran	48	2	0	0	0	5	0	0	0	0	0	55	22	2	0	0	
52	Huntington UMC	Rev. Martin Doran	232	6	1	0	0	0	0	0	0	2	0	1	236	54	4	2	0
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	20	2	0	0	0	0	0	0	0	0	0	2	20	25	0	0	0
54	Jasper, First UMC	Rev. Donald Fred Willis	779	9	1	0	14	4	0	7	0	5	3	7	785	224	6	2	106
55	Joaquin, First UMC	Rev. Randall Smith	39	5	0	0	0	0	0	1	0	0	0	2	41	24	0	0	0
56	Center, Paxton UMC	Rev. Randall Smith	14	0	0	0	0	0	0	0	0	0	1	13	9	0	0	0	
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	120	3	0	0	5	6	0	0	0	4	0	1	129	55	1	2	0
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	109	0	0	0	3	2	0	6	0	5	3	4	96	74	0	0	4
59	Laneville UMC	Rev. Danny Carter	56	0	0	0	0	0	0	0	0	0	0	2	54	13	0	0	0
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	48	2	0	0	0	2	2	0	0	10	0	1	43	22	1	1	1

			CHURCH MEMBERSHIP												GROUPS					
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH						
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28		
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	57	0	0	0	0	0	0	0	0	0	2	2	53	29	0	0	0	
62	Livingston, St. Luke's UMC	Mr. John Moye	57	7	1	0	0	0	0	4	0	0	0	0	61	27	0	0	0	
63	Livingston, First UMC	Rev. Stephen D. Woody	1114	22	0	90	20	21	119	1	0	8	2	10	1127	505	11	9	8	
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	181	6	0	0	0	0	0	0	0	0	0	1	186	93	1	3	20	
65	Lufkin, First UMC	Rev. D. Nick Sholars	2072	19	0	0	25	30	0	0	0	13	12	12	2109	543	7	7	7	
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	132	0	0	0	9	2	0	0	0	1	0	4	138	46	0	0	3	
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	36	0	0	0	0	0	0	1	0	0	0	0	35	25	0	0	0	
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	6	0	0	0	0	0	0	0	0	0	0	0	6	21	0	0	0	
69	Geneva UMC	Mr. Arlie Broadway	22	0	0	0	2	0	0	0	0	0	0	0	24	18	0	0	3	
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	9	0	0	0	0	0	0	0	2	0	0	1	6	6	0	0	0	
71	Simpson Campground UMC	Mr. James Rhoads	43	0	0	0	0	0	0	0	0	0	0	0	43	6	0	0	0	
72	Mt. Enterprise UMC	Rev. Clint Johnson	90	0	0	0	0	0	0	0	0	0	0	0	90	25	0	1	1	
73	Garrison, Concord UMC	Rev. Clint Johnson	7	0	0	0	0	0	0	0	0	0	0	7	6	0	0	0		
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	1006	9	0	0	38	6	16	8	0	17	0	13	1005	333	4	0	4	
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	309	3	0	0	2	0	0	0	0	0	2	5	307	107	4	0	31	
76	Onalaska UMC	Rev. Rick Tate	209	4	0	0	12	6	0	0	57	3	0	1	170	63	0	1	0	
77	Pineland UMC	Rev. Carl Lundberg	30	7	0	0	0	0	0	0	0	8	0	4	25	18	0	0	0	
78	Brookeland UMC	Rev. Carl Lundberg	19	0	0	0	0	0	0	0	0	0	0	1	18	4	0	0	0	
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	201	0	0	0	0	0	0	0	0	1	0	8	192	66	1	0	0	
80	Shelbyville UMC	Rev. Carmen Rickel	71	0	0	0	2	0	0	0	0	0	0	0	73	34	0	0	7	
81	Stockman UMC	Mr. Charles Weeks, III	13	0	0	0	0	0	0	0	0	0	0	1	12	7	0	0	0	
82	Center, Short UMC	Rev. Carmen Rickel	6	0	0	0	0	0	0	0	0	0	0	2	4	10	0	0	0	
83	Tenaha First UMC	Rev. Carla Reed	79	0	0	0	0	0	0	0	0	0	0	2	77	24	0	0	0	
84	Timpson UMC	Rev. Carla Reed	104	0	0	0	1	1	0	0	0	1	0	3	102	33	0	0	0	
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	122	6	0	2	3	4	0	0	0	0	0	1	136	65	1	2	0	
86	Woodville UMC	Rev. Bryan Harkness	337	11	2	0	1	3	0	0	5	4	3	5	337	131	7	1	3	
87	Zavalla Shady Chapel	Rev. Richard Johnson	54	2	4	0	0	0	0	0	0	0	0	1	59	39	0	0	0	
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	274	5	0	0	2	0	0	0	0	0	1	2	278	95	6	0	10	
89	Alto, Cold Springs UMC	Rev. Gregory Megill	30	1	0	0	0	0	0	0	0	0	0	1	30	12	1	0	0	
90	Rusk, Atoy UMC	Rev. Clint Johnson	41	0	0	0	0	0	0	0	0	0	0	2	39	15	0	2	2	

			CHURCH MEMBERSHIP												GROUPS				
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS						REMOVED BY DEATH
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	
91	Crockett, First UMC	Rev. Patrick Evans	543	2	0	0	1	7	0	5	47	7	1	7	486	139	0	0	0
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	30	0	0	0	0	0	0	0	5	1	0	1	23	17	0	0	0
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	8	1	0	0	0	0	0	0	0	0	0	1	8	10	0	0	0
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	227	6	0	0	5	2	0	2	0	0	0	7	231	111	0	1	24
95	Groveton, First UMC	Rev. Jack McMahon	105	1	0	2	0	1	0	0	0	0	0	4	105	44	0	0	0
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	51	2	0	0	3	0	0	0	0	0	0	1	55	28	1	0	1
97	Latexo UMC	Rev. Richard Gillet	29	4	0	0	0	0	1	0	0	0	0	4	28	24	0	0	0
98	Crockett, New Energy UMC	Rev. Richard Gillet	10	2	0	0	0	0	1	0	0	0	2	0	9	7	0	0	0
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	4	0	0	0	0	0	0	0	0	0	0	0	4	18	0	0	0
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	2	0	0	0	0	0	0	0	0	0	0	0	2	9	0	0	0
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	5	0	0	0	0	0	0	0	0	0	0	0	5	19	0	0	0
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	17	0	0	0	0	0	0	0	0	0	0	2	15	19	0	0	0
103	Lovelady, First UMC	Mr. Max Nichter	120	5	0	0	0	5	0	0	36	6	4	3	81	28	0	0	1
104	Crockett, Center Hill UMC	Mr. Tim Rye	18	0	0	0	0	0	0	0	0	0	0	0	18	22	0	0	0
105	Riverside UMC	TBS	118	4	0	0	4	3	0	0	0	2	2	3	122	63	0	1	1
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	10	0	0	0	0	0	0	0	0	0	0	0	10	14	0	0	0
107	Trinity, First UMC	Rev. Kimberly Hagedorn	320	2	0	0	6	1	0	0	0	5	0	6	318	85	0	0	0
TOTALS FOR YEAR 2013			14661	217	15	94	209	152	179	41	170	125	58	239	14536	5498	98	50	374
TOTALS FOR YEAR 2012			14937	215	31	7	138	181	142	41	132	90	182	261	14661	5519	N/A	N/A	447
INCREASE				2		87	71		37		38	35							
DECREASE			276		16			29					124	22	125	21			73

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS												UMVIM		
			NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UJVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UJVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION
CHURCH & CHARGE	PASTOR	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	
1 East District	Rev. Charles Huffman - D.S.	0	0	5	2	2	10	19	9	0	2	2	2	0	0	6	
2 Beckville UMC	Rev. Shannon Hahn	40	0	15	10	5	20	50	20	86	3	1	0	0	0	0	
3 Carthage, Allison Chapel UMC	Rev. Lynn Loe	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	
4 Henderson, Blossom Hill UMC	Rev. Christina Hale	0	0	6	1	2	15	24	0	0	2	2	0	0	0	12	
5 Henderson, Pine Hill UMC	Rev. Christina Hale	0	0	11	3	1	8	23	12	0	2	0	0	0	0	13	
6 Henderson, Carlisle UMC	Rev. Billie Loe	1	0	4	0	0	0	4	0	0	0	0	0	0	0	0	
7 Troup, Henry's Chapel UMC	Mr. James Stroud	0	0	5	4	3	33	45	35	35	2	2	1	0	0	0	
8 Carthage, First UMC	Rev. Keefe Cropper	0	8	74	65	10	140	289	86	100	16	12	4	0	0	132	
9 Carthage, Ebenezer UMC	Rev. Gregory Edwards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
10 Carthage, Pisgah UMC	Rev. Gregory Edwards	0	0	0	0	0	10	10	10	0	1	0	0	0	0	0	
11 Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	0	0	10	0	2	40	52	8	0	1	3	1	0	0	32	
12 Carthage, St. Andrews UMC	Rev. Sara Curley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13 Carthage, Murvaul UMC	Rev. Sara Curley	0	0	0	5	0	23	28	17	0	0	0	0	0	0	0	
14 Henderson, Church Hill UMC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15 Henderson, Oak Hill UMC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16 Henderson, Oakland UMC	TBS	0	0	0	0	0	5	5	4	0	1	0	0	0	0	0	
17 Henderson, Goodsprings UMC	Rev. Danny Carter	12	0	0	0	0	7	7	10	0	2	1	0	0	0	0	
18 Henderson, First UMC	Rev. David Luckert	108	7	50	25	7	189	271	115	72	11	6	0	0	0	0	
19 Henderson, St. Paul's UMC	Rev. Lynn Loe	0	0	8	3	0	20	31	10	28	0	0	0	0	0	0	
20 Beckville, Rock Hill UMC	TBS	0	0	0	0	0	6	6	6	0	1	0	0	0	0	0	
21 Panola, Mt. Zion UMC	Mr. Terry Cashion	0	0	13	5	9	22	49	23	0	5	0	2	0	0	0	
22 Tatum UMC	Rev. Tim Gough	13	0	17	4	3	5	29	8	0	3	2	0	0	0	0	
23 Woods UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24 Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	0	0	10	6	4	6	26	0	0	0	1	0	0	0	0	
25 Nacogdiches, Bonita UMC	Rev. Richard Anderson	0	1	58	4	0	12	74	8	2	2	2	0	0	0	0	
26 Burkeville UMC	Rev. Barbie Strauss	18	0	1	1	0	14	16	13	0	3	2	0	0	0	0	
27 Center, First UMC	Rev. Joel McMahon, III	82	0	52	12	17	6	87	41	0	4	9	3	0	0	0	
28 Center, St. Mark UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	4	0	1	0	0	0	0	0	
29 Center, Campiti UMC	Rev. Ozay Ford	10	0	5	0	0	9	14	4	0	1	1	0	0	0	0	
30 Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	2	0	0	0	0	0	0	0	0	0	0	1	0	0	0	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS												UMVIM		
CHURCH & CHARGE	PASTOR	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	
		NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UJVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UJVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	
31	Chireno UMC	TBS	13	0	4	0	2	27	33	15	40	2	2	0	0	0	
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	0	0	0	0	0	0	0	8	0	0	0	0	0	0	
33	Moscow, Shiloh UMC	Rev. Robert Twine	0	0	0	0	0	0	0	8	0	0	0	0	0	0	
34	Corrigan, First UMC	TBS	0	0	12	3	0	8	23	10	0	3	0	0	0	0	
35	Moscow UMC	TBS	0	0	0	0	0	6	6	6	0	1	0	0	0	0	
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	0	0	0	0	0	0	0	8	0	0	0	0	0	0	
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	0	0	4	4	0	14	22	22	0	0	12	0	0	0	
38	Cushing UMC	Rev. Danny Carter	0	0	0	0	0	13	13	9	0	0	0	0	0	0	
39	Libert UMC	Mr. Nick Gresham	0	0	0	0	0	0	0	5	0	1	0	0	0	3	
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	20	0	43	29	6	57	135	34	36	8	8	0	0	0	
41	Carthage, Deadwood UMC	TBS	8	3	0	0	5	15	20	32	0	5	2	0	0	10	
42	Carthage, Galloway UMC	TBS	0	0	6	19	0	16	41	21	0	3	0	0	0	0	
43	Diboll UMC	Dr. James Keith Broyles	23	0	11	19	6	44	80	44	48	7	2	3	0	0	
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	16	0	0	2	0	0	2	0	0	0	0	0	0	0	
45	Garrison UMC	Rev. Richard Anderson	0	0	2	0	0	24	26	14	0	2	3	0	0	24	
46	Goodrich UMC	Rev. Pam Howard	21	0	0	0	0	28	28	15	0	2	2	1	0	39	
47	Hemphill, Milam UMC	Ms. Sarah Porter	0	0	0	0	0	4	4	4	0	1	0	0	0	4	
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	0	0	0	0	0	4	4	4	0	1	0	0	0	0	
49	Hemphill, First UMC	Rev. Karen Jones	18	0	5	4	6	79	94	34	83	6	3	5	0	125	
50	Lufkin, Homer UMC	TBS	5	0	0	0	0	25	25	18	0	2	1	0	0	0	
51	Lufkin, Burke UMC	Rev. Cynthia Doran	12	2	5	10	5	24	44	18	20	2	2	1	0	0	
52	Huntington UMC	Rev. Martin Doran	17	4	25	11	6	14	56	0	26	3	4	0	0	0	
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	0	0	3	3	2	18	26	12	0	2	1	0	0	7	
54	Jasper, First UMC	Rev. Donald Fred Willis	58	9	70	41	22	258	391	105	140	15	9	5	1	89	
55	Joaquin, First UMC	Rev. Randall Smith	12	0	7	2	2	10	21	7	5	4	3	0	0	0	
56	Center, Paxton UMC	Rev. Randall Smith	6	0	0	0	0	8	8	0	0	1	0	2	0	0	
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	29	3	32	18	7	37	94	25	65	2	5	1	0	0	
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	16	0	0	0	0	9	9	3	0	1	1	0	0	0	
59	Laneville UMC	Rev. Danny Carter	0	0	0	0	0	10	10	10	0	1	1	0	0	0	
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	4	0	5	1	5	14	25	12	0	2	2	4	0	0	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS												UMVIM		
CHURCH & CHARGE	PASTOR	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	
		NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UJVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UJVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	0	0	0	0	0	0	8	0	0	1	0	0	0	20	
62	Livingston, St. Luke's UMC	Mr. John Moye	0	0	7	18	7	11	43	13	0	1	0	0	0	0	
63	Livingston, First UMC	Rev. Stephen D. Woody	141	12	157	90	18	307	572	190	296	17	14	10	1	40	
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	19	0	27	36	30	55	148	30	51	3	7	3	0	0	
65	Lufkin, First UMC	Rev. D. Nick Sholars	319	18	200	73	102	217	592	300	180	32	18	10	5	580	
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	0	0	1	2	1	0	4	19	8	3	2	3	0	37	
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	0	0	5	2	10	21	38	14	0	2	0	0	0	0	
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	15	0	0	0	0	4	4	0	0	0	0	0	0	0	
69	Geneva UMC	Mr. Arlie Broadway	12	0	3	4	0	16	23	19	5	2	0	3	0	0	
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	11	0	0	0	0	0	0	0	0	0	0	0	0	0	
71	Simpson Campground UMC	Mr. James Rhoads	0	0	0	0	0	0	2	0	1	0	0	0	0	0	
72	Mt. Enterprise UMC	Rev. Clint Johnson	0	0	16	16	4	17	53	8	1	3	2	0	0	0	
73	Garrison, Concord UMC	Rev. Clint Johnson	0	0	0	0	0	4	4	0	0	0	0	0	0	0	
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	78	6	85	40	10	292	427	169	170	14	16	16	0	135	
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	35	3	32	8	65	90	195	66	77	10	2	3	0	60	
76	Onalaska UMC	Rev. Rick Tate	0	0	0	0	0	22	22	15	0	2	3	3	0	0	
77	Pineland UMC	Rev. Carl Lundberg	0	0	0	0	0	8	8	4	0	1	1	1	0	0	
78	Brookeland UMC	Rev. Carl Lundberg	0	0	0	0	0	4	4	0	0	1	1	0	0	0	
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	0	0	45	3	0	39	87	35	97	5	1	2	0	13	
80	Shelbyville UMC	Rev. Carmen Rickel	26	0	20	5	4	62	91	15	60	4	1	3	0	0	
81	Stockman UMC	Mr. Charles Weeks, III	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
82	Center, Short UMC	Rev. Carmen Rickel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
83	Tenaha First UMC	Rev. Carla Reed	0	0	0	0	0	12	12	9	0	1	0	0	0	22	
84	Timpson UMC	Rev. Carla Reed	0	0	0	1	0	35	36	28	0	3	2	0	0	28	
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	20	0	6	10	0	0	16	20	46	7	0	1	0	12	
86	Woodville UMC	Rev. Bryan Harkness	55	8	205	63	15	185	468	73	40	7	3	11	1	160	
87	Zavalla Shady Chapel	Rev. Richard Johnson	7	0	5	2	0	48	55	28	0	2	2	4	0	0	
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	2	5	0	12	0	16	28	67	75	8	1	1	0	37	
89	Alto, Cold Springs UMC	Rev. Gregory Megill	0	1	0	0	0	0	0	0	0	0	0	1	0	0	
90	Rusk, Atoy UMC	Rev. Clint Johnson	0	0	3	4	2	12	21	6	0	2	1	0	0	0	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS													UMVIM	
			NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UJVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UJVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION
	CHURCH & CHARGE	PASTOR	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43
91	Crockett, First UMC	Rev. Patrick Evans	34	0	28	12	15	130	185	90	60	13	4	7	0	0	16
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	0	0	1	2	2	8	13	7	0	2	1	1	0	0	8
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	20	6	23	9	22	58	112	69	55	11	2	5	0	0	0
95	Groveton, First UMC	Rev. Jack McMahon	0	0	5	8	18	19	50	28	0	4	1	1	0	0	33
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	0	0	5	0	0	13	18	4	0	0	1	0	0	0	16
97	Latexo UMC	Rev. Richard Gillet	0	0	0	4	0	14	18	12	0	1	1	1	0	0	0
98	Crockett, New Energy UMC	Rev. Richard Gillet	0	0	0	8	4	4	16	18	48	3	2	1	0	0	0
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	2	0	0	0	0	3	3	7	0	1	1	0	0	0	3
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	2	2	2	0	1	0	0	0	0	2
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	2	2	0	0	0	2	0	0	0	3
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	15	15	15	0	0	0	0	0	0	5
103	Lovelady, First UMC	Mr. Max Nichter	81	0	0	0	0	0	0	8	0	2	1	3	0	0	15
104	Crockett, Center Hill UMC	Mr. Tim Rye	0	0	2	0	0	0	2	2	34	0	0	0	0	0	0
105	Riverside UMC	TBS	0	1	6	1	0	60	67	5	0	1	6	7	0	0	54
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107	Trinity, First UMC	Rev. Kimberly Hagedorn	2	0	0	0	0	60	60	30	10	4	0	1	0	0	32
TOTALS FOR YEAR 2013			1450	97	1465	749	468	3231	5913	2389	2098	309	214	141	8	34	1831
TOTALS FOR YEAR 2012			1360	115	1264	815	429	3296	5804	2503	2128	366	206	175	8	24	361
INCREASE			90		201		39		109				8			10	1470
DECREASE				18		66		65		114	30	57		34			

			UMVIM	UMM	UMW	UMYF	PROPERTY AND OTHER ASSETS										
CHURCH & CHARGE	PASTOR		NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID
			44	45	46	47	48	49	50	51	52	53	54	55	56	57	58
1	East District	Rev. Charles Huffman - D.S.	4	12	0	0	0	0	0	0	350000	0	0	0	0	0	0
2	Beckville UMC	Rev. Shannon Hahn	150	0	0	0	0	0	0	0	860000	120000	65000	0	0	1866	1866
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	0	0	0	0	0	0	0	0	135000	0	0	0	0	288	288
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	0	0	0	0	0	0	0	0	230000	26000	0	0	0	279	279
5	Henderson, Pine Hill UMC	Rev. Christina Hale	0	0	0	0	0	0	0	0	75000	0	0	0	0	242	242
6	Henderson, Carlisle UMC	Rev. Billie Loe	0	0	0	0	0	0	0	0	277500	70000	0	0	0	256	256
7	Troup, Henry's Chapel UMC	Mr. James Stroud	0	0	0	0	0	0	0	0	434000	0	60500	0	0	591	591
8	Carthage, First UMC	Rev. Keefe Cropper	0	2658	0	0	39	1500	65	2500	2645978	169000	105600	0	0	8272	8272
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	0	0	0	0	0	0	0	0	215995	69713	22600	0	0	611	611
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	0	0	0	0	10	0	0	0	181048	69713	11204	0	0	552	552
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	15	50	10	0	10	250	0	0	932000	0	0	0	0	1458	1458
12	Carthage, St. Andrews UMC	Rev. Sara Curley	0	52	0	0	0	0	0	0	701000	234000	0	0	0	418	418
13	Carthage, Murvaul UMC	Rev. Sara Curley	0	9	0	0	0	0	0	0	178000	0	35000	0	0	629	629
14	Henderson, Church Hill UMC		0	0	0	0	0	0	0	0	111000	0	0	0	0	109	109
15	Henderson, Oak Hill UMC		0	0	0	0	0	0	0	0	100000	0	0	0	0	88	89
16	Henderson, Oakland UMC	TBS	0	0	0	0	0	0	0	0	103000	0	0	0	0	88	88
17	Henderson, Goodsprings UMC	Rev. Danny Carter	0	10	0	0	0	0	0	0	144400	55000	15500	0	0	371	371
18	Henderson, First UMC	Rev. David Luckert	130	1300	0	0	0	0	20	2000	7816309	215000	1122278	0	0	9800	9800
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	0	0	0	0	0	0	0	0	797000	145049	0	0	0	1303	3
20	Beckville, Rock Hill UMC	TBS	0	0	0	0	0	0	0	0	183000	0	3500	0	0	135	135
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	0	100	0	0	0	0	0	0	935000	276000	15407	0	0	1993	1993
22	Tatum UMC	Rev. Tim Gough	0	0	10	0	7	100	0	0	459000	0	0	0	0	1264	1264
23	Woods UMC	TBS	0	5	0	0	0	0	0	0	82000	0	2000	0	0	98	98
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	0	0	0	0	0	0	0	0	429750	198790	0	0	0	1053	1053
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	57	200	0	0	23	5028	0	0	532000	0	111730	0	0	1011	1011
26	Burkeville UMC	Rev. Barbie Strauss	6	63	0	0	11	25	0	0	357040	0	123206	0	0	695	695
27	Center, First UMC	Rev. Joel McMahon, III	0	0	10	0	0	0	16	3648	2671555	426287	426545	0	0	5129	5129
28	Center, St. Mark UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	0	304000	0	138953	0	0	275	275
29	Center, Campiti UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	0	120000	0	0	0	0	88	88
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	0	0	0	0	0	0	0	0	245300	0	93398	0	0	511	511

			UMVIM	UMM	UMW	UMYF	PROPERTY AND OTHER ASSETS										
CHURCH & CHARGE	PASTOR		NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID
			44	45	46	47	48	49	50	51	52	53	54	55	56	57	58
31	Chireno UMC	TBS	0	40	0	0	0	0	0	0	60000	0	26000	0	0	309	309
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	0	0	0	0	0	0	0	0	141200	0	5490	0	0	123	123
33	Moscow, Shiloh UMC	Rev. Robert Twine	0	0	0	0	0	0	0	0	250000	0	1030	0	0	133	133
34	Corrigan, First UMC	TBS	0	165	0	0	8	2050	0	0	437000	142000	20000	0	0	924	924
35	Moscow UMC	TBS	0	0	0	0	0	500	0	0	50000	0	70000	0	0	246	246
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	0	0	0	0	3	141	0	0	319300	0	99682	0	0	464	464
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	0	0	0	0	0	0	0	0	144700	0	61432	0	0	306	306
38	Cushing UMC	Rev. Danny Carter	0	0	0	0	0	0	0	0	346112	72000	85010	0	0	357	357
39	Libert UMC	Mr. Nick Gresham	0	0	0	0	0	0	0	0	8000	0	17818	0	0	135	135
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	0	350	0	0	0	0	0	0	790484	0	0	160671	0	1060	1060
41	Carthage, Deadwood UMC	TBS	0	11	8	0	0	0	5	0	826800	0	826800	77000	0	441	441
42	Carthage, Galloway UMC	TBS	0	0	0	0	0	0	0	0	150000	0	0	0	0	216	231
43	Diboll UMC	Dr. James Keith Broyles	0	309	16	0	0	0	17	0	1000000	121000	180000	0	0	2762	2762
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	0	0	0	0	0	0	0	0	210000	0	30000	0	0	316	316
45	Garrison UMC	Rev. Richard Anderson	0	200	0	0	0	0	0	0	630000	95000	70262	0	0	629	629
46	Goodrich UMC	Rev. Pam Howard	30	700	15	700	8	725	0	0	420000	0	60000	0	0	1091	1169
47	Hemphill, Milam UMC	Ms. Sarah Porter	0	0	0	0	0	0	0	0	70000	8000	0	0	0	62	62
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	0	0	0	0	0	0	0	0	87000	0	0	0	0	92	92
49	Hemphill, First UMC	Rev. Karen Jones	565	940	21	1350	40	12523	3	0	987000	85000	0	0	562	2140	2140
50	Lufkin, Homer UMC	TBS	0	0	0	0	0	0	0	0	689000	115000	121700	0	0	536	536
51	Lufkin, Burke UMC	Rev. Cynthia Doran	86	2110	0	0	14	750	5	150	407700	0	23451	0	0	359	359
52	Huntington UMC	Rev. Martin Doran	103	0	0	0	14	763	12	150	1400000	220000	15000	0	0	1361	1361
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	0	0	0	0	0	0	0	0	0	0	0	0	0	572	572
54	Jasper, First UMC	Rev. Donald Fred Willis	0	700	10	1200	23	2327	30	2500	7712000	132000	331685	44628	0	8621	8621
55	Joaquin, First UMC	Rev. Randall Smith	0	0	0	0	0	0	0	0	729000	0	81805	0	0	548	548
56	Center, Paxton UMC	Rev. Randall Smith	0	0	0	0	0	0	0	0	210000	0	37582	0	0	161	161
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	91	120	0	0	15	400	9	180	340000	82500	53998	0	0	1132	1132
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	0	102	0	0	6	400	0	0	607000	118500	109400	0	0	2378	2378
59	Laneville UMC	Rev. Danny Carter	0	100	0	0	0	0	0	0	143800	90000	17000	0	0	318	318
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	12	17	0	0	0	0	0	0	18000	0	30520	0	0	393	393

			UMVIM	UMM	UMW	UMYF	PROPERTY AND OTHER ASSETS										
CHURCH & CHARGE	PASTOR		NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID
			44	45	46	47	48	49	50	51	52	53	54	55	56	57	58
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	0	0	0	0	10	0	0	0	125000	0	0	0	0	415	415
62	Livingston, St. Luke's UMC	Mr. John Moye	0	50	0	0	3	0	0	0	208900	0	0	0	0	345	346
63	Livingston, First UMC	Rev. Stephen D. Woody	200	60732	56	610	55	6500	160	3800	9850587	302000	91610	1357395	0	13929	13929
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	0	53	0	0	12	650	30	1200	650000	125000	75000	0	17000	1343	1343
65	Lufkin, First UMC	Rev. D. Nick Sholars	0	450	0	0	0	0	0	0	10952802	208320	1925500	0	43693	24200	24200
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	100	1	0	0	0	0	0	0	825000	0	85000	0	0	925	925
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	0	0	1	0	6	250	0	0	449601	0	116419	0	0	399	399
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	0	0	0	0	0	0	0	0	200000	0	32524	0	0	269	269
69	Geneva UMC	Mr. Arlie Broadway	0	183	0	0	0	0	4	0	1875000	28000	0	0	0	302	302
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	0	0	0	0	0	0	0	0	88746	0	36000	0	0	97	97
71	Simpson Campground UMC	Mr. James Rhoads	0	0	0	0	0	0	0	0	314000	0	27700	0	0	255	255
72	Mt. Enterprise UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	0	275000	0	48172	0	0	480	480
73	Garrison, Concord UMC	Rev. Clint Johnson	0	15	0	0	0	0	0	0	50000	0	6109	0	0	153	153
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	110	115	0	0	119	5579	40	0	10359450	325000	540000	0	0	16232	16232
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	400	425	20	1200	10	455	8	800	1990000	215000	66039	0	0	3340	3340
76	Onalaska UMC	Rev. Rick Tate	0	0	12	0	0	0	0	0	1067318	148200	42094	0	0	1832	1832
77	Pineland UMC	Rev. Carl Lundberg	4	6	0	0	0	0	0	0	270000	66000	0	0	0	424	424
78	Brookeland UMC	Rev. Carl Lundberg	3	3	0	0	0	0	0	0	95000	0	0	0	0	257	257
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	0	505	0	0	0	0	0	0	3783131	188400	640906	0	0	2289	2289
80	Shelbyville UMC	Rev. Carmen Rickel	0	500	8	0	19	725	0	0	67500	147000	0	0	0	973	973
81	Stockman UMC	Mr. Charles Weeks, III	0	0	0	0	0	0	0	0	88000	0	3000	0	0	199	199
82	Center, Short UMC	Rev. Carmen Rickel	0	0	0	0	0	0	0	0	125000	0	0	0	0	175	175
83	Tenaha First UMC	Rev. Carla Reed	0	0	0	0	0	0	0	0	164000	0	4000	0	0	774	774
84	Timpson UMC	Rev. Carla Reed	0	48	0	0	0	0	0	0	1156000	153000	198685	0	0	718	718
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	0	200	14	0	15	785	10	0	967839	74234	0	0	0	1671	1671
86	Woodville UMC	Rev. Bryan Harkness	37	10209	15	0	0	0	20	2500	3593580	185755	513903	563591	0	4983	4983
87	Zavalla Shady Chapel	Rev. Richard Johnson	19	16	0	0	16	700	0	0	148000	69000	1600	0	0	467	467
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	0	54	0	0	20	1500	12	6500	2264000	165000	150000	0	0	2420	2420
89	Alto, Cold Springs UMC	Rev. Gregory Megill	0	0	0	0	0	0	0	0	365000	0	37000	0	0	290	290
90	Rusk, Atoy UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	0	120000	0	34110	0	0	247	247

TEXAS ANNUAL CONFERENCE

			UMVIM	UMM	UMW	UMYF	PROPERTY AND OTHER ASSETS										
CHURCH & CHARGE	PASTOR		NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID
			44	45	46	47	48	49	50	51	52	53	54	55	56	57	58
91	Crockett, First UMC	Rev. Patrick Evans	120	300	20	2352	30	868	12	178	4350000	0	2516080	0	0	5284	5284
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	0	0	0	0	0	0	0	0	300000	0	25000	0	0	418	418
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	0	0	0	0	0	0	0	0	340000	0	4000	0	0	175	175
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	0	375	0	2500	0	0	9	0	1953893	179000	30000	0	0	3042	3042
95	Groveton, First UMC	Rev. Jack McMahon	14	2	11	535	23	2950	13	615	420000	166000	0	0	0	891	891
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	0	6	0	0	7	410	0	0	84000	0	3200	0	0	185	185
97	Latexo UMC	Rev. Richard Gillet	0	0	0	0	0	0	0	0	140000	0	40000	0	0	207	207
98	Crockett, New Energy UMC	Rev. Richard Gillet	0	0	0	0	0	0	0	0	0	0	4000	0	0	110	110
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	250	0	0	0	460	0	0	49000	0	10000	0	0	199	199
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	100	0	0	2800	0	0	0	0	61	61
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	2	350	0	400	0	0	0	0	0	86	86
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	270	1	0	12	1085	0	0	300000	0	65000	0	0	207	207
103	Lovelady, First UMC	Mr. Max Nichter	50	21	0	0	0	0	0	0	895000	148000	51000	0	0	857	857
104	Crockett, Center Hill UMC	Mr. Tim Rye	0	0	0	0	0	0	0	0	130000	0	25000	0	0	257	257
105	Riverside UMC	TBS	0	160	0	0	0	0	0	0	525000	0	58325	0	0	960	960
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	0	0	0	0	0	0	0	0	194000	0	0	0	0	93	93
107	Trinity, First UMC	Rev. Kimberly Hagedorn	400	1000	18	3750	35	5000	0	0	1340000	250000	30000	0	0	2502	2502
TOTALS FOR YEAR 2013			2706	86272	276	14197	625	55849	500	27121	105302118	6498461	12265062	2203285	61255	163595	162390
TOTALS FOR YEAR 2012			2039	13707	290	13768	636	51721	407	46361	103383510	6062581	12874955	2702437	57042	171762	171357
INCREASE			667	72565		429		4128	93		1918608	435880			4213		
DECREASE					14		11			19240			609893	499152		8167	8967

			APPORTIONMENTS														
			MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP. FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)
	CHURCH & CHARGE	PASTOR	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73
1	East District	Rev. Charles Huffman - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Beckville UMC	Rev. Shannon Hahn	641	641	256	256	57	57	50	50	225	225	139	139	512	512	1021
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	99	99	39	39	9	9	8	8	35	35	21	21	79	79	157
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	96	96	38	38	9	9	7	7	34	34	21	21	76	76	153
5	Henderson, Pine Hill UMC	Rev. Christina Hale	83	83	33	33	7	7	6	6	29	29	18	18	66	66	132
6	Henderson, Carlisle UMC	Rev. Billie Loe	88	88	35	35	8	8	7	7	31	31	19	19	70	70	140
7	Troup, Henry's Chapel UMC	Mr. James Stroud	203	203	81	81	18	18	16	16	71	71	44	44	162	162	323
8	Carthage, First UMC	Rev. Keefe Cropper	2840	2840	1133	1133	253	253	222	222	998	998	616	616	2267	2267	4526
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	210	210	84	84	19	19	16	16	74	74	45	45	167	167	334
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	189	189	76	76	17	17	15	15	67	67	41	41	151	151	302
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	501	501	200	200	45	45	39	39	176	176	109	109	400	400	798
12	Carthage, St. Andrews UMC	Rev. Sara Curley	144	144	57	57	13	13	11	11	50	50	31	31	115	115	229
13	Carthage, Murvaul UMC	Rev. Sara Curley	216	216	86	86	19	19	17	17	76	76	47	47	172	172	344
14	Henderson, Church Hill UMC		38	38	15	15	3	3	3	3	13	13	8	8	30	30	60
15	Henderson, Oak Hill UMC		30	30	12	12	3	3	2	2	11	11	7	7	24	24	48
16	Henderson, Oakland UMC	TBS	30	30	12	12	3	3	2	2	11	11	7	7	24	24	48
17	Henderson, Goodsprings UMC	Rev. Danny Carter	127	127	51	51	11	11	10	10	45	45	28	28	102	102	203
18	Henderson, First UMC	Rev. David Luckert	3365	3365	1342	1342	300	300	263	263	1183	1183	729	729	2686	2686	5362
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	447	47	178	78	40	40	35	35	157	157	97	97	357	57	713
20	Beckville, Rock Hill UMC	TBS	46	46	19	19	4	4	4	4	16	16	10	10	37	37	74
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	684	684	273	273	61	61	53	53	241	241	148	148	546	546	1091
22	Tatum UMC	Rev. Tim Gough	434	434	173	173	39	39	34	34	153	153	94	94	346	346	692
23	Woods UMC	TBS	34	34	13	13	3	3	3	3	12	12	7	7	27	27	54
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	361	361	144	144	32	32	28	0	127	127	78	78	289	289	576
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	347	347	138	138	31	31	27	27	122	122	75	75	277	277	553
26	Burkeville UMC	Rev. Barbie Strauss	239	239	95	95	21	21	19	19	84	84	52	52	190	190	380
27	Center, First UMC	Rev. Joel McMahon, III	1761	1761	702	702	157	157	138	138	619	619	382	382	1406	1406	2806
28	Center, St. Mark UMC	Rev. Ozay Ford	95	95	38	38	8	8	7	7	33	33	20	20	75	75	151
29	Center, Campiti UMC	Rev. Ozay Ford	30	30	12	12	3	3	2	2	11	11	7	7	24	24	48
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	176	176	70	70	16	16	14	14	62	62	38	38	140	140	280

			APPORTIONMENTS														
			MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP. FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)
CHURCH & CHARGE	PASTOR	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	
31	Chireno UMC	TBS	106	106	42	42	9	9	8	8	37	37	23	23	85	85	169
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	42	42	17	17	4	4	3	3	15	15	9	9	34	34	67
33	Moscow, Shiloh UMC	Rev. Robert Twine	45	45	18	18	4	4	4	4	16	16	10	10	36	36	72
34	Corrigan, First UMC	TBS	317	317	127	127	28	28	25	25	112	112	69	69	253	253	506
35	Moscow UMC	TBS	85	85	34	34	8	8	7	7	30	30	18	18	67	67	135
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	159	159	64	64	14	14	12	12	56	56	35	35	127	127	254
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	105	105	42	42	9	9	8	8	37	37	23	23	84	84	167
38	Cushing UMC	Rev. Danny Carter	123	123	49	49	11	11	10	10	43	43	27	27	98	98	195
39	Lilbert UMC	Mr. Nick Gresham	46	46	18	18	4	4	4	4	16	16	10	10	37	37	74
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	364	364	145	145	32	32	28	28	128	128	79	79	290	290	580
41	Carthage, Deadwood UMC	TBS	151	151	60	60	14	14	12	12	53	53	33	33	121	121	241
42	Carthage, Galloway UMC	TBS	74	74	30	30	7	7	6	6	26	26	16	16	59	59	118
43	Diboll UMC	Dr. James Keith Broyles	948	948	378	378	85	85	74	74	333	333	206	206	757	757	1511
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	108	108	43	43	10	10	8	8	38	38	24	24	87	87	173
45	Garrison UMC	Rev. Richard Anderson	216	216	86	86	19	19	17	17	76	76	47	47	172	172	344
46	Goodrich UMC	Rev. Pam Howard	375	375	149	149	33	33	29	29	132	132	81	81	299	299	597
47	Hemphill, Milam UMC	Ms. Sarah Porter	21	21	9	9	2	2	2	2	8	8	5	5	17	17	34
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	32	32	13	13	3	3	2	2	11	11	7	7	25	25	50
49	Hemphill, First UMC	Rev. Karen Jones	735	735	293	293	66	66	57	57	258	258	159	159	587	587	1171
50	Lufkin, Homer UMC	TBS	184	184	73	73	16	16	14	14	65	65	40	40	147	147	293
51	Lufkin, Burke UMC	Rev. Cynthia Doran	123	123	49	49	11	11	10	10	43	43	27	27	98	98	196
52	Huntington UMC	Rev. Martin Doran	467	467	186	186	42	42	37	37	164	164	101	101	373	373	745
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	196	196	78	78	18	18	15	15	69	69	43	43	157	157	313
54	Jasper, First UMC	Rev. Donald Fred Willis	2960	2960	1181	1181	264	264	231	231	1040	1040	642	642	2363	2363	4717
55	Joaquin, First UMC	Rev. Randall Smith	188	188	75	75	17	17	15	15	66	66	41	41	150	150	300
56	Center, Paxton UMC	Rev. Randall Smith	55	55	22	22	5	5	4	4	19	19	12	12	44	44	88
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	388	388	155	155	35	35	30	30	137	137	84	84	310	310	619
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	816	816	326	326	73	73	64	64	287	287	177	177	652	652	1301
59	Laneville UMC	Rev. Danny Carter	109	109	44	44	10	10	9	9	38	38	24	24	87	87	174
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	135	135	54	54	12	12	11	11	47	47	29	29	108	108	215

			APPORTIONMENTS														
			MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP. FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)
CHURCH & CHARGE	PASTOR	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	142	142	57	57	13	13	11	11	50	50	31	31	114	114	227
62	Livington, St. Luke's UMC	Mr. John Moye	118	118	47	47	11	11	9	9	42	42	26	26	95	95	189
63	Livingston, First UMC	Rev. Stephen D. Woody	4782	4782	1907	1907	427	427	374	374	1681	1681	1037	1037	3818	3818	7621
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	461	461	184	184	41	41	36	36	162	106	100	60	368	209	735
65	Lufkin, First UMC	Rev. D. Nick Sholars	8308	8308	3314	3314	742	742	649	649	2920	2920	1801	1801	6633	6633	13241
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	318	318	127	127	28	28	25	25	112	112	69	69	254	254	506
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	137	137	55	55	12	12	11	11	48	48	30	30	109	109	218
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	92	92	37	37	8	8	7	7	32	32	20	20	74	74	147
69	Geneva UMC	Mr. Arlie Broadway	104	104	41	41	9	9	8	8	36	36	22	22	83	83	165
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	33	33	13	13	3	3	3	3	12	12	7	7	27	27	53
71	Simpson Campground UMC	Mr. James Rhoads	88	88	35	35	8	8	7	7	31	31	19	19	70	70	140
72	Mt. Enterprise UMC	Rev. Clint Johnson	165	165	66	66	15	15	13	13	58	58	36	36	132	132	263
73	Garrison, Concord UMC	Rev. Clint Johnson	53	53	21	21	5	5	4	4	18	18	11	11	42	42	84
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	5573	5573	2223	2223	497	497	436	436	1959	1959	1208	1208	4449	4449	8881
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	1147	1147	457	457	102	102	90	90	403	403	249	249	916	916	1828
76	Onalaska UMC	Rev. Rick Tate	629	629	251	251	56	56	49	49	221	221	136	136	502	502	1002
77	Pineland UMC	Rev. Carl Lundberg	145	145	58	58	13	13	11	11	51	51	32	32	116	116	232
78	Brookeland UMC	Rev. Carl Lundberg	88	88	35	35	8	8	7	7	31	31	19	19	70	70	141
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	786	165	313	66	70	15	61	13	276	58	170	36	627	132	1252
80	Shelbyville UMC	Rev. Carmen Rickel	334	334	133	133	30	30	26	26	117	117	72	72	267	267	532
81	Stockman UMC	Mr. Charles Weeks, III	68	68	27	27	6	6	5	5	24	24	15	15	55	55	109
82	Center, Short UMC	Rev. Carmen Rickel	60	60	24	24	5	5	5	5	21	21	13	13	48	48	96
83	Tenaha First UMC	Rev. Carla Reed	266	266	106	106	24	24	21	21	93	93	58	58	212	212	423
84	Timpson UMC	Rev. Carla Reed	247	247	98	98	22	22	19	19	87	87	53	53	197	197	393
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	574	574	229	229	51	51	45	45	202	202	124	124	458	458	915
86	Woodville UMC	Rev. Bryan Harkness	1711	1711	682	682	153	153	134	134	601	601	371	371	1366	1366	2726
87	Zavalla Shady Chapel	Rev. Richard Johnson	160	160	64	64	14	14	13	13	56	56	35	35	128	128	256
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	831	831	331	331	74	74	65	65	292	292	180	180	663	663	1324
89	Alto, Cold Springs UMC	Rev. Gregory Megill	99	99	40	40	9	9	8	8	35	35	22	22	79	79	159
90	Rusk, Atoy UMC	Rev. Clint Johnson	85	85	34	34	8	8	7	7	30	30	18	18	68	68	135

			APPORTIONMENTS														
			AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID
	CHURCH & CHARGE	PASTOR	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
1	East District	Rev. Charles Huffman - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Beckville UMC	Rev. Shannon Hahn	1021	580	580	1026	1026	1992	1992	386	386	1055	1055	541	541	116	116
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	157	90	90	158	158	307	307	60	60	163	163	83	83	18	18
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	153	87	87	153	153	298	298	58	58	158	158	81	81	17	17
5	Henderson, Pine Hill UMC	Rev. Christina Hale	132	75	75	133	133	258	258	50	50	137	137	70	70	15	15
6	Henderson, Carlisle UMC	Rev. Billie Loe	140	80	80	141	141	273	273	53	53	145	145	74	74	16	16
7	Troup, Henry's Chapel UMC	Mr. James Stroud	323	184	184	325	325	630	630	122	122	334	334	171	171	37	37
8	Carthage, First UMC	Rev. Keefe Cropper	4526	2573	2573	4546	4546	8827	8827	1713	1713	4675	4675	2397	2397	514	514
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	334	190	190	336	336	652	652	126	126	345	345	177	177	38	38
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	302	172	172	303	303	589	589	114	114	312	312	160	160	34	34
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	798	454	454	801	801	1556	1556	302	302	824	824	423	423	91	91
12	Carthage, St. Andrews UMC	Rev. Sara Curley	229	130	130	230	230	446	446	87	87	236	236	121	121	26	26
13	Carthage, Murvaul UMC	Rev. Sara Curley	344	196	196	346	346	671	671	130	130	356	356	182	182	39	39
14	Henderson, Church Hill UMC		60	34	34	60	60	117	117	23	23	62	62	32	32	7	7
15	Henderson, Oak Hill UMC		48	27	27	48	48	94	94	18	18	50	50	25	25	5	5
16	Henderson, Oakland UMC	TBS	48	27	27	48	48	94	94	18	18	50	50	26	26	5	5
17	Henderson, Goodsprings UMC	Rev. Danny Carter	203	115	115	204	204	396	396	77	77	210	210	107	107	23	23
18	Henderson, First UMC	Rev. David Luckert	5362	3048	3048	5386	5386	10458	10458	2029	2029	5539	5539	2840	2840	609	609
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	13	405	5	716	16	1390	90	270	270	736	436	378	78	81	81
20	Beckville, Rock Hill UMC	TBS	74	42	42	74	74	144	144	28	28	76	76	39	39	8	8
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	1091	620	620	1095	1095	2127	2127	413	413	1127	1127	578	578	124	124
22	Tatum UMC	Rev. Tim Gough	692	393	393	695	695	1349	1349	262	262	715	715	366	366	79	79
23	Woods UMC	TBS	54	31	31	54	54	105	105	20	20	56	56	28	28	6	6
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	576	327	327	579	579	1123	1123	218	218	595	595	305	305	65	65
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	553	314	314	556	556	1079	1079	209	209	571	571	293	293	63	63
26	Burkeville UMC	Rev. Barbie Strauss	380	216	216	382	382	742	742	144	144	393	393	201	201	43	43
27	Center, First UMC	Rev. Joel McMahon, III	2806	1595	1595	2819	2819	5473	5473	1062	1062	2899	2899	1486	1486	319	319
28	Center, St. Mark UMC	Rev. Ozay Ford	151	86	86	151	151	294	294	57	57	156	156	80	80	17	17
29	Center, Campiti UMC	Rev. Ozay Ford	48	27	27	48	48	94	94	18	18	50	50	25	25	5	5
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	280	159	159	281	281	546	546	106	106	289	289	148	148	32	32

			APPORTIONMENTS														
			AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID
CHURCH & CHARGE	PASTOR	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	
31	Chireno UMC	TBS	169	96	96	170	170	330	330	64	64	175	175	90	90	19	19
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	67	38	38	68	68	132	132	26	26	70	70	36	36	8	8
33	Moscow, Shiloh UMC	Rev. Robert Twine	72	41	41	73	73	141	141	27	27	75	75	38	38	8	8
34	Corrigan, First UMC	TBS	506	287	287	508	508	986	986	191	191	522	522	268	268	57	57
35	Moscow UMC	TBS	135	77	77	135	135	263	263	51	51	139	139	71	71	15	15
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	254	144	144	255	255	495	495	96	96	262	262	134	134	29	29
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	167	95	95	168	168	327	327	63	63	173	173	89	89	19	19
38	Cushing UMC	Rev. Danny Carter	195	111	111	196	196	381	381	74	74	202	202	104	104	22	22
39	Libert UMC	Mr. Nick Gresham	74	42	42	74	74	144	144	28	28	76	76	39	39	8	8
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	580	330	330	582	582	1131	1131	219	219	599	599	307	307	66	66
41	Carthage, Deadwood UMC	TBS	241	137	137	242	242	470	470	91	91	249	249	128	128	27	27
42	Carthage, Galloway UMC	TBS	118	67	67	119	119	230	230	45	45	122	122	63	63	13	13
43	Diboll UMC	Dr. James Keith Broyles	1511	859	859	1518	1518	2948	2948	572	572	1561	1561	800	800	172	172
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	173	98	98	174	174	337	337	65	65	179	179	92	92	20	20
45	Garrison UMC	Rev. Richard Anderson	344	196	196	346	346	671	671	130	130	355	355	182	182	39	39
46	Goodrich UMC	Rev. Pam Howard	597	339	339	600	600	1164	1164	226	226	617	617	316	316	68	68
47	Hemphill, Milam UMC	Ms. Sarah Porter	34	19	19	34	34	66	66	13	13	35	35	18	18	4	4
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	50	29	29	51	51	98	98	19	19	52	52	27	27	6	6
49	Hemphill, First UMC	Rev. Karen Jones	1171	666	666	1176	1176	2284	2284	443	443	1210	1210	620	620	133	133
50	Lufkin, Homer UMC	TBS	293	167	167	295	295	572	572	111	111	303	303	155	155	33	33
51	Lufkin, Burke UMC	Rev. Cynthia Doran	196	112	112	197	197	383	383	74	74	203	203	104	104	22	22
52	Huntington UMC	Rev. Martin Doran	745	423	423	748	748	1452	1452	282	282	769	769	394	394	85	85
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	313	178	178	314	314	610	610	118	118	323	323	166	166	36	36
54	Jasper, First UMC	Rev. Donald Fred Willis	4717	2681	2681	4738	4738	9200	9200	1785	1785	4873	4873	2498	2498	536	536
55	Joaquin, First UMC	Rev. Randall Smith	300	170	170	301	301	584	584	113	113	310	310	159	159	34	34
56	Center, Paxton UMC	Rev. Randall Smith	88	50	50	89	89	172	172	33	33	91	91	47	47	10	10
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	619	352	352	622	622	1207	1207	234	234	640	640	328	328	70	70
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	1301	740	740	1307	1307	2537	2537	492	492	1344	1344	689	689	148	148
59	Laneville UMC	Rev. Danny Carter	174	99	99	175	175	340	340	66	66	180	180	92	92	20	20
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	215	122	122	216	216	419	419	81	81	222	222	114	114	24	24

			APPORTIONMENTS														
			AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID
CHURCH & CHARGE	PASTOR		74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	227	129	129	228	228	443	443	86	86	235	235	120	120	26	26
62	Livingston, St. Luke's UMC	Mr. John Moye	189	107	107	190	190	368	368	71	71	195	195	100	100	21	21
63	Livingston, First UMC	Rev. Stephen D. Woody	7621	4332	4332	7655	7655	14864	14864	2884	2884	7873	7873	4037	4037	865	865
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	393	418	234	738	394	1433	742	278	164	759	405	389	220	83	52
65	Lufkin, First UMC	Rev. D. Nick Sholars	13241	7527	7527	13299	13299	25823	25823	5010	5010	13678	13678	7013	7013	1503	1503
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	506	288	288	509	509	988	988	192	192	523	523	268	268	57	57
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	218	124	124	219	219	425	425	83	83	225	225	115	115	25	25
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	147	84	84	148	148	287	287	56	56	152	152	78	78	17	17
69	Geneva UMC	Mr. Arlie Broadway	165	94	94	166	166	322	322	62	62	170	170	87	87	19	19
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	53	30	30	53	53	103	103	20	20	55	55	28	28	6	6
71	Simpson Campground UMC	Mr. James Rhoads	140	79	79	140	140	273	273	53	53	144	144	74	74	16	16
72	Mt. Enterprise UMC	Rev. Clint Johnson	263	149	149	264	264	513	513	99	99	271	271	139	139	30	30
73	Garrison, Concord UMC	Rev. Clint Johnson	84	48	48	84	84	163	163	32	32	87	87	44	44	10	10
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	8881	5048	5048	8920	8920	17321	17321	3360	3360	9174	9174	4704	4704	1008	1008
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	1828	1039	1039	1836	1836	3565	3565	692	692	1888	1888	968	968	208	208
76	Onalaska UMC	Rev. Rick Tate	1002	570	570	1007	1007	1955	1955	379	379	1036	1036	531	531	114	114
77	Pineland UMC	Rev. Carl Lundberg	232	132	132	233	233	452	452	88	88	239	239	123	123	26	26
78	Brookeland UMC	Rev. Carl Lundberg	141	80	80	141	141	274	274	53	53	145	145	74	74	16	16
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	263	712	149	1258	264	2443	513	474	474	1294	271	663	139	142	30
80	Shelbyville UMC	Rev. Carmen Rickel	532	303	303	535	535	1038	1038	201	201	550	550	282	282	60	60
81	Stockman UMC	Mr. Charles Weeks, III	109	62	62	109	109	212	212	41	41	112	112	58	58	12	12
82	Center, Short UMC	Rev. Carmen Rickel	96	55	55	96	96	187	187	36	36	99	99	51	51	11	11
83	Tenaha First UMC	Rev. Carla Reed	423	241	241	425	425	825	825	160	160	437	437	224	224	48	48
84	Timpson UMC	Rev. Carla Reed	393	223	223	395	395	766	766	149	149	406	406	208	208	45	45
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	915	520	520	919	919	1784	1784	346	346	945	945	484	484	104	104
86	Woodville UMC	Rev. Bryan Harkness	2726	1550	1550	2738	2738	5317	5317	1032	1032	2816	2816	1444	1444	310	310
87	Zavalla Shady Chapel	Rev. Richard Johnson	256	145	145	257	257	498	498	97	97	264	264	135	135	29	29
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	1324	753	753	1330	1330	2583	2583	501	501	1368	1368	701	701	150	150
89	Alto, Cold Springs UMC	Rev. Gregory Megill	159	90	90	159	159	309	309	60	60	164	164	84	84	18	18
90	Rusk, Atoy UMC	Rev. Clint Johnson	135	77	77	136	136	263	263	51	51	139	139	72	72	15	15

			APPORTIONMENTS														
			AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID
	CHURCH & CHARGE	PASTOR	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
91	Crockett, First UMC	Rev. Patrick Evans	2891	1644	1644	2904	2904	5639	5639	1094	1094	2987	2987	1531	1531	328	328
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	229	130	130	230	230	446	446	87	87	236	236	121	121	26	26
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	96	54	54	96	96	187	187	36	36	99	99	51	51	11	11
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	1664	946	946	1672	1672	3246	3246	630	630	1719	1719	882	882	189	189
95	Groveton, First UMC	Rev. Jack McMahon	488	277	277	490	490	951	951	184	184	504	504	258	258	55	55
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	101	58	58	102	102	198	198	38	38	105	105	54	54	12	12
97	Latexo UMC	Rev. Richard Gillet	113	64	64	114	114	221	221	43	43	117	117	60	60	13	13
98	Crockett, New Energy UMC	Rev. Richard Gillet	60	34	34	60	60	117	117	23	23	62	62	32	32	7	7
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	109	62	62	109	109	213	213	41	41	113	113	58	58	12	12
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	33	19	19	33	33	65	65	13	13	34	34	18	18	4	4
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	47	27	27	47	47	92	92	18	18	49	49	25	25	5	5
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	113	64	64	114	114	221	221	43	43	117	117	60	60	13	13
103	Lovelady, First UMC	Mr. Max Nichter	469	267	267	471	471	915	915	177	177	484	484	248	248	53	53
104	Crockett, Center Hill UMC	Mr. Tim Rye	140	80	80	141	141	274	274	53	53	145	145	74	74	16	16
105	Riverside UMC	TBS	525	298	298	527	527	1024	1024	199	199	542	542	278	278	60	60
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	51	29	29	51	51	99	99	19	19	53	53	27	27	6	6
107	Trinity, First UMC	Rev. Kimberly Hagedorn	1369	778	778	1375	1375	2670	2670	518	518	1414	1414	725	725	155	155
TOTALS FOR YEAR 2013			87477	50882	49735	89908	87870	174573	170652	33867	33753	92468	90791	47405	46412	10162	10019
TOTALS FOR YEAR 2012			91321	46767	46973	76876	76999	186228	186023	44479	44632	94447	94775	48209	48372	10627	10664
INCREASE				4115	2762	13032	10871										
DECREASE			3844					11655	15371	10612	10879	1979	3984	804	1960	465	645

			APPORTIONMENTS							OTHER BENEVOLENCES												
			MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY	UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER		
CHURCH & CHARGE	PASTOR	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124	125	126	127			
1	East District	Rev. Charles Huffman - D.S.	0	0	2922	0	0	0	275	0	0	0	0	0	0	0	0	0	0			
2	Beckville UMC	Rev. Shannon Hahn	1859	1859	443	34	2315	0	137	0	0	0	0	0	0	0	0	0	0			
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	287	287	68	5	357	0	21	0	0	0	0	0	0	0	0	0	0			
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	278	278	66	5	346	0	20	0	0	0	0	0	0	0	0	0	0			
5	Henderson, Pine Hill UMC	Rev. Christina Hale	241	241	57	4	300	0	18	0	0	0	0	0	0	0	0	0	0			
6	Henderson, Carlisle UMC	Rev. Billie Loe	255	255	62	5	318	0	19	0	0	0	0	0	0	0	0	0	0			
7	Troup, Henry's Chapel UMC	Mr. James Stroud	588	588	139	11	733	0	43	0	0	0	0	0	0	0	0	0	0			
8	Carthage, First UMC	Rev. Keefe Cropper	8241	8241	1961	152	10261	0	606	1502	0	0	0	0	0	0	0	0	0			
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	608	608	145	11	758	0	45	0	0	0	0	0	0	0	0	0	0			
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	550	550	131	10	685	0	40	350	0	0	0	0	0	0	0	0	0			
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	1453	1453	345	27	1809	0	107	1365	0	0	26	0	53	44	0	0	0			
12	Carthage, St. Andrews UMC	Rev. Sara Curley	417	417	98	8	519	0	31	0	0	0	0	0	0	0	0	0	0			
13	Carthage, Murvaul UMC	Rev. Sara Curley	627	627	149	12	780	0	46	0	0	0	0	0	0	0	0	0	0			
14	Henderson, Church Hill UMC		109	109	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
15	Henderson, Oak Hill UMC		87	87	22	2	109	0	6	0	0	0	0	0	0	0	0	0	0			
16	Henderson, Oakland UMC	TBS	88	88	22	2	128	0	8	0	0	0	0	0	0	0	0	0	0			
17	Henderson, Goodsprings UMC	Rev. Danny Carter	369	369	50	7	460	0	27	0	0	0	0	0	0	0	0	0	0			
18	Henderson, First UMC	Rev. David Luckert	9763	9763	2324	180	12157	0	718	3330	0	0	0	0	0	0	0	0	0			
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	1298	598	310	24	1616	0	96	0	0	0	0	0	0	0	0	0	0			
20	Beckville, Rock Hill UMC	TBS	135	135	33	2	168	0	10	200	0	0	0	0	0	0	0	0	0			
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	1986	1986	473	37	2473	0	146	0	0	0	0	0	0	0	0	0	0			
22	Tatum UMC	Rev. Tim Gough	1259	1259	299	23	1568	0	93	0	0	0	0	0	0	0	0	0	0			
23	Woods UMC	TBS	98	98	24	2	122	0	7	0	0	0	0	0	0	0	0	0	0			
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	1049	1049	0	19	1306	0	77	0	0	0	0	0	0	0	0	0	0			
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	1007	1007	240	19	1254	0	74	0	0	62	168	0	116	0	0	0	0			
26	Burkeville UMC	Rev. Barbie Strauss	692	692	164	13	862	0	51	284	0	0	0	0	0	0	0	0	0			
27	Center, First UMC	Rev. Joel McMahon, III	5109	5109	1217	94	6363	0	376	6328	0	0	65	0	0	160	0	0	0			
28	Center, St. Mark UMC	Rev. Ozay Ford	274	274	64	5	341	0	20	0	0	0	0	0	0	0	0	0	0			
29	Center, Campiti UMC	Rev. Ozay Ford	87	87	22	2	109	0	6	0	0	0	0	0	0	0	0	0	0			
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	510	510	121	9	635	0	38	0	0	25	207	0	0	0	0	0	0			

			APPORTIONMENTS								OTHER BENEVOLENCES									
			MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY	UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER
CHURCH & CHARGE	PASTOR	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124	125	126	127	
91	Crockett, First UMC	Rev. Patrick Evans	5265	5265	1254	97	6556	0	387	1743	0	0	0	90	115	0	0	0	0	
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	417	417	0	8	519	0	31	0	0	0	0	0	0	0	0	0	0	
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	174	174	42	3	217	0	13	0	0	0	0	0	0	0	0	0	0	
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	3031	3031	721	56	3774	0	223	1065	0	0	0	0	0	0	0	0	0	
95	Groveton, First UMC	Rev. Jack McMahon	888	888	212	18	1238	0	73	0	0	0	0	0	0	0	0	0	0	
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	184	184	43	3	230	0	14	0	0	0	0	0	0	0	0	0	0	
97	Latexo UMC	Rev. Richard Gillet	206	206	49	4	257	0	15	300	0	0	0	0	0	0	0	0	0	
98	Crockett, New Energy UMC	Rev. Richard Gillet	109	109	26	2	136	0	8	0	0	0	0	0	0	0	0	0	0	
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	198	198	47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	61	61	15	1	47	0	4	0	0	0	0	0	0	0	0	0	0	
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	86	86	22	2	107	0	6	0	0	0	0	0	0	0	0	0	0	
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	206	206	49	4	257	0	15	0	0	0	0	0	0	0	0	0	0	
103	Lovelady, First UMC	Mr. Max Nichter	854	854	203	16	1063	0	63	750	0	0	0	0	0	0	0	0	0	
104	Crockett, Center Hill UMC	Mr. Tim Rye	256	256	62	5	318	0	19	0	0	0	0	0	0	0	0	0	0	
105	Riverside UMC	TBS	956	956	226	18	1190	0	70	0	0	0	0	0	0	0	0	0	0	
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	93	93	23	2	116	0	7	0	0	0	0	0	0	0	0	0	0	
107	Trinity, First UMC	Rev. Kimberly Hagedorn	2493	2493	0	46	3104	0	183	2200	0	0	0	0	0	0	0	0	0	
TOTALS FOR YEAR 2013			162980	160741	27568	3003	202668	0	11976	65659	0	61	420	2251	179	605	1043	529	0	
TOTALS FOR YEAR 2012			181289	181916	30855	2955	201381	0	11818	27904	0	126	172	1884	130	397	235	0	0	
INCREASE						48	1287		158	37755			248	367	49	208	808	529		
DECREASE			18309	21175	3287							65								

			OTHER BENEVOLENCES										CLERGY SUPPORT					
			GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	
	CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	
1	East District	Rev. Charles Huffman - D.S.	0	0	0	0	2922	200	0	635	2622	456	1030	9873	100	0	0	
2	Beckville UMC	Rev. Shannon Hahn	0	0	0	0	22	675	0	0	0	8836	10519	37000	0	1000	4000	
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	0	0	0	0	3	0	0	0	1260	0	0	7400	0	1500	2400	
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	0	0	0	0	3	500	0	500	125	0	0	6000	1604	0	7200	
5	Henderson, Pine Hill UMC	Rev. Christina Hale	0	0	0	0	3	0	0	0	0	0	0	7850	0	0	0	
6	Henderson, Carlisle UMC	Rev. Billie Loe	0	0	0	0	3	0	0	0	0	0	0	5808	0	0	0	
7	Troup, Henry's Chapel UMC	Mr. James Stroud	0	0	0	0	7	0	0	0	0	0	0	23000	0	400	0	
8	Carthage, First UMC	Rev. Keefe Cropper	0	0	0	0	98	1500	0	0	29300	16354	16128	66000	3666	9200	2000	
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	0	0	0	0	7	0	0	0	0	3104	4361	16176	2000	0	0	
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	0	0	0	0	7	40	0	0	50	3426	4162	16176	2000	0	0	
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	0	0	0	0	17	0	0	0	0	3657	6469	36204	0	0	0	
12	Carthage, St. Andrews UMC	Rev. Sara Curley	0	0	0	0	5	0	0	0	0	0	0	14000	0	0	800	
13	Carthage, Murvaul UMC	Rev. Sara Curley	0	0	0	0	7	0	0	0	0	0	0	18000	0	0	300	
14	Henderson, Church Hill UMC		0	0	0	0	1	0	0	0	0	0	0	5200	0	0	0	
15	Henderson, Oak Hill UMC		0	0	0	0	1	0	0	0	0	0	0	2600	0	0	0	
16	Henderson, Oakland UMC	TBS	0	0	0	0	1	0	0	250	0	0	0	3780	0	0	0	
17	Henderson, Goodsprings UMC	Rev. Danny Carter	0	0	0	0	2	0	0	0	975	1464	2588	12184	1550	300	0	
18	Henderson, First UMC	Rev. David Luckert	0	0	0	0	116	0	0	400	17458	8274	18079	75851	7416	9218	2776	
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	0	0	0	0	15	0	0	0	0	0	0	19700	3987	4800	700	
20	Beckville, Rock Hill UMC	TBS	0	0	0	0	2	0	0	250	50	0	0	4800	0	0	432	
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	0	0	0	0	24	0	0	0	0	8637	4389	38154	3260	0	500	
22	Tatum UMC	Rev. Tim Gough	0	0	0	0	15	0	0	0	0	3600	8500	31750	5600	0	0	
23	Woods UMC	TBS	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0	
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	300	0	0	0	0	0	300	0	0	3361	3840	25175	2500	0	0	
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	0	0	0	0	12	0	0	0	0	1905	4499	19628	2935	0	3900	
26	Burkeville UMC	Rev. Barbie Strauss	0	89	89	89	8	49	89	0	2020	3452	2100	15000	5280	2860	0	
27	Center, First UMC	Rev. Joel McMahon, III	0	0	0	10	61	1280	10	12220	12594	8518	7225	68000	6000	7000	0	
28	Center, St. Mark UMC	Rev. Ozay Ford	0	0	0	0	3	0	0	0	0	0	0	7200	0	0	700	
29	Center, Campiti UMC	Rev. Ozay Ford	0	0	0	0	1	0	0	0	0	0	0	3000	0	0	500	
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	0	0	620	0	6	0	0	0	0	0	0	14400	0	0	0	

			OTHER BENEVOLENCES										CLERGY SUPPORT					
			GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/PASTOR	OTHER CASH ALLOWANCES PAID TO/PASTOR	
CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142		
31	Chireno UMC	TBS	0	0	0	0	4	0	0	0	0	0	0	4800	0	0	1200	
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0	
33	Moscow, Shiloh UMC	Rev. Robert Twine	0	0	0	0	2	0	0	0	0	0	0	3000	0	0	0	
34	Corrigan, First UMC	TBS	0	0	0	0	11	0	0	0	1560	0	0	13013	2000	2000	0	
35	Moscow UMC	TBS	0	0	0	0	3	0	0	200	0	0	0	5905	500	500	0	
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	1000	1000	1000	0	5	0	1000	0	2400	0	0	0	3210	4440	0	
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	0	521	0	0	4	296	0	1202	6000	0	0	0	3280	4220	0	
38	Cushing UMC	Rev. Danny Carter	0	0	0	0	0	0	0	132	100	508	948	9900	0	0	0	
39	Libert UMC	Mr. Nick Gresham	0	0	0	0	0	0	0	0	1500	0	0	4800	0	0	0	
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	0	0	0	0	13	0	0	4346	0	0	0	3000	24000	0	0	
41	Carthage, Deadwood UMC	TBS	0	0	0	0	7	0	0	0	0	0	0	16500	0	0	1000	
42	Carthage, Galloway UMC	TBS	0	0	0	0	3	0	0	0	0	0	0	9600	0	0	200	
43	Diboll UMC	Dr. James Keith Broyles	0	0	0	0	33	0	0	865	10887	4798	10135	45694	5700	8022	800	
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	0	0	0	0	4	0	0	300	300	0	0	12000	0	0	0	
45	Garrison UMC	Rev. Richard Anderson	0	0	0	0	7	0	0	14723	0	1356	3202	0	18835	0	0	
46	Goodrich UMC	Rev. Pam Howard	0	0	0	0	13	381	0	0	0	0	3913	13550	14400	0	0	
47	Hemphill, Milam UMC	Ms. Sarah Porter	0	0	0	0	1	0	0	0	0	227	0	3000	0	0	0	
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0	
49	Hemphill, First UMC	Rev. Karen Jones	0	0	68	150	25	0	150	0	6123	3947	7688	31980	3600	9600	600	
50	Lufkin, Homer UMC	TBS	0	0	100	0	6	0	0	0	0	0	0	17400	0	1328	0	
51	Lufkin, Burke UMC	Rev. Cynthia Doran	0	0	0	0	2	0	0	0	0	0	0	8700	0	0	0	
52	Huntington UMC	Rev. Martin Doran	0	0	0	0	0	0	0	0	0	4253	7968	31498	5000	7100	0	
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	0	0	0	0	7	0	0	0	0	0	2520	18000	0	0	0	
54	Jasper, First UMC	Rev. Donald Fred Willis	0	0	3000	0	0	0	0	31720	13719	8070	17064	65481	6500	4000	700	
55	Joaquin, First UMC	Rev. Randall Smith	100	0	50	0	6	0	100	0	7902	0	2230	8000	8000	0	0	
56	Center, Paxton UMC	Rev. Randall Smith	0	0	0	0	2	0	0	0	4000	0	720	3000	2146	0	0	
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	0	0	0	0	13	0	0	0	3400	2864	4812	25800	4061	1591	0	
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	60	0	305	94	28	0	154	0	6670	4932	10227	48128	4675	4087	0	
59	Laneville UMC	Rev. Danny Carter	0	0	0	0	4	0	0	60	0	1221	1722	9483	0	0	300	
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	0	0	0	0	5	0	0	365	3375	912	2083	12002	0	0	0	

			OTHER BENEVOLENCES										CLERGY SUPPORT					
			GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	
	CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	0	0	0	0	5	0	0	0	0	0	0	3600	0	0	0	
62	Livingston, St. Luke's UMC	Mr. John Moye	0	0	0	0	2	0	0	0	0	0	0	2400	0	0	0	
63	Livingston, First UMC	Rev. Stephen D. Woody	0	0	0	0	165	0	0	1979	160925	8903	18217	85725	4500	12000	500	
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	0	0	0	0	16	0	0	0	769	8051	8491	39960	3133	0	0	
65	Lufkin, First UMC	Rev. D. Nick Sholars	0	0	0	0	0	3835	0	10007	25350	25166	22452	112862	5187	10725	0	
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	0	0	190	82	11	221	82	0	0	0	0	18425	0	0	0	
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	0	0	60	0	0	0	0	1805	960	0	0	6000	0	0	0	
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	0	0	0	0	3	0	0	250	0	0	0	6000	0	0	0	
69	Geneva UMC	Mr. Arlie Broadway	0	0	0	0	4	0	0	0	1560	0	0	9600	0	0	0	
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	0	0	0	0	1	0	0	185	300	0	0	4420	0	157	800	
71	Simpson Campground UMC	Mr. James Rhoads	0	0	0	0	3	0	0	500	795	0	0	4800	0	0	0	
72	Mt. Enterprise UMC	Rev. Clint Johnson	0	0	0	0	6	0	0	0	0	0	0	5600	3600	0	2800	
73	Garrison, Concord UMC	Rev. Clint Johnson	0	0	0	0	2	0	0	0	0	0	0	2000	0	0	1600	
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	35	0	0	0	0	355	35	0	0	16199	26283	74986	6000	19650	11365	
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	0	0	0	0	40	835	0	1698	2500	9863	9314	38929	7000	5000	2900	
76	Onalaska UMC	Rev. Rick Tate	0	0	0	0	0	0	0	0	0	8099	10131	32618	3637	413	0	
77	Pineland UMC	Rev. Carl Lundberg	0	0	0	0	5	0	0	300	3976	910	2163	11918	0	0	0	
78	Brookeland UMC	Rev. Carl Lundberg	0	0	0	0	3	0	0	0	0	661	1664	8645	0	0	0	
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	0	0	0	0	27	1040	0	0	0	11452	10297	43110	6443	3546	0	
80	Shelbyville UMC	Rev. Carmen Rickel	0	0	0	0	12	0	0	0	8808	1927	4822	17550	2730	392	0	
81	Stockman UMC	Mr. Charles Weeks, III	0	0	0	0	2	0	0	0	0	0	0	5100	0	0	0	
82	Center, Short UMC	Rev. Carmen Rickel	0	0	0	0	2	0	0	200	900	0	0	4800	0	0	0	
83	Tenaha First UMC	Rev. Carla Reed	0	0	1194	0	9	0	0	0	0	0	0	14102	0	0	0	
84	Timpson UMC	Rev. Carla Reed	0	0	0	0	8	1130	0	0	150	2896	7036	10838	1467	0	1950	
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	0	0	0	0	20	0	0	0	1200	2824	6667	30773	0	600	0	
86	Woodville UMC	Rev. Bryan Harkness	0	0	0	0	0	0	0	0	6736	12113	12848	48696	5200	6941	0	
87	Zavalla Shady Chapel	Rev. Richard Johnson	0	0	0	0	6	0	0	0	0	0	0	8600	5000	2400	2000	
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	0	0	0	59	0	245	59	217	1205	4689	9405	44257	4155	4500	0	
89	Alto, Cold Springs UMC	Rev. Gregory Megill	0	0	0	0	0	0	0	0	286	680	1658	7800	0	0	0	
90	Rusk, Atoy UMC	Rev. Clint Johnson	0	0	0	0	3	0	0	0	0	0	0	5600	0	0	2800	

			OTHER BENEVOLENCES										CLERGY SUPPORT					
			GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/PASTOR	OTHER CASH ALLOWANCES PAID TO/PASTOR	
CHURCH & CHARGE	PASTOR		128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	
91	Crockett, First UMC	Rev. Patrick Evans	0	65	138	224	63	0	224	0	0	6591	14118	65164	5273	2703	0	
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	0	0	0	0	0	0	0	200	450	0	0	6750	0	0	0	
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	0	0	0	0	2	0	0	0	0	0	0	5400	0	0	0	
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	0	0	1381	0	36	0	0	802	401	5562	11943	50000	6200	7000	0	
95	Groveton, First UMC	Rev. Jack McMahon	0	0	0	0	11	0	0	0	0	4629	7426	19080	3750	6090	400	
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	0	0	0	0	2	0	0	0	0	147	991	4010	890	1200	1200	
97	Latexo UMC	Rev. Richard Gillet	0	0	0	0	2	0	0	500	1600	0	1080	7000	0	0	0	
98	Crockett, New Energy UMC	Rev. Richard Gillet	0	0	0	0	1	0	0	500	500	0	1140	3000	0	0	780	
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	2	0	0	0	0	0	0	1800	0	0	0	
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	1	0	0	0	420	0	0	1275	0	100	0	
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	1	0	0	0	0	0	0	1500	250	0	0	
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	2	0	0	0	1400	0	0	2815	0	200	0	
103	Lovelady, First UMC	Mr. Max Nichter	0	0	0	0	10	0	0	120	120	0	0	18000	0	0	0	
104	Crockett, Center Hill UMC	Mr. Tim Rye	0	0	0	0	3	0	0	0	0	0	0	8742	0	1190	0	
105	Riverside UMC	TBS	0	125	125	0	11	0	0	0	7499	0	0	18700	8800	3843	0	
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	0	0	0	0	1	0	0	0	0	0	0	3000	0	0	0	
107	Trinity, First UMC	Rev. Kimberly Hagedorn	0	0	0	0	0	0	0	1640	0	4983	0	20403	5000	31201	0	
TOTALS FOR YEAR 2013			1495	1800	8320	708	4086	12582	2203	89071	363200	244477	357267	1991296	242020	203017	60103	
TOTALS FOR YEAR 2012			3844	1260	2831	1019	1311	30893	4863	67499	335512	227053	342014	1936575	241095	239475	63942	
INCREASE				540	5489		2775			21572	27688	17424	15253	54721	925			
DECREASE			2349			311		18311	2660							36458	3839	

			CLERGY & STAFF SUPPORT							OTHER EXPENSES				
			ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	143	144	145	146	150	151	152	153	154	155	156	158
1	East District	Rev. Charles Huffman - D.S.	0	0	0	0	0	0	6783	951	8452	0	0	31377
2	Beckville UMC	Rev. Shannon Hahn	0	0	0	0	0	0	19955	773	8800	0	5000	111809
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	0	0	0	0	0	0	0	2015	4420	0	0	21347
4	Henderson, Blossom Hill UMC	Rev. Christina Hale	0	0	0	0	0	0	0	643	4786	0	0	23638
5	Henderson, Pine Hill UMC	Rev. Christina Hale	0	0	0	0	0	0	0	5268	14836	0	0	29928
6	Henderson, Carlisle UMC	Rev. Billie Loe	0	0	0	0	0	0	0	684	5000	0	3056	16643
7	Troup, Henry's Chapel UMC	Mr. James Stroud	0	0	0	0	0	0	600	600	5000	0	0	34426
8	Carthage, First UMC	Rev. Keefe Cropper	15500	0	2750	1500	0	0	142381	52776	118214	0	16000	562364
9	Carthage, Ebenezer UMC	Rev. Gregory Edwards	0	0	0	0	0	0	1754	436	7295	0	100	40217
10	Carthage, Pisgah UMC	Rev. Gregory Edwards	0	0	0	0	0	0	1760	61	4906	0	4028	41469
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	0	0	0	0	0	0	18780	1362	18245	0	0	98123
12	Carthage, St. Andrews UMC	Rev. Sara Curley	0	0	0	0	0	0	0	602	5209	0	0	24028
13	Carthage, Murvaul UMC	Rev. Sara Curley	0	0	0	0	0	0	0	500	15121	0	0	39061
14	Henderson, Church Hill UMC		0	0	0	0	0	0	0	150	1350	0	0	7449
15	Henderson, Oak Hill UMC		0	0	0	0	0	0	0	150	1350	0	0	4819
16	Henderson, Oakland UMC	TBS	0	0	0	0	0	0	0	200	1300	0	0	6271
17	Henderson, Goodsprings UMC	Rev. Danny Carter	0	0	0	0	0	0	0	700	3567	0	0	26321
18	Henderson, First UMC	Rev. David Luckert	0	0	0	0	0	14000	245681	46712	194405	0	0	723681
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	0	0	0	0	0	0	9983	2476	22177	0	0	67970
20	Beckville, Rock Hill UMC	TBS	0	0	0	0	0	0	0	481	2623	0	0	9940
21	Panola, Mt. Zion UMC	Mr. Terry Cashion	0	0	0	0	0	0	22085	2000	25000	0	45209	165523
22	Tatum UMC	Rev. Tim Gough	0	0	0	0	0	0	10000	8575	30943	0	0	109298
23	Woods UMC	TBS	0	0	0	0	0	0	0	88	2075	0	0	6567
24	Lufkin, Bethlehem UMC	Rev. Lloyd Bonner	0	0	0	0	0	0	0	600	6500	0	4300	54899
25	Nacogdiches, Bonita UMC	Rev. Richard Anderson	0	0	0	0	0	0	4369	600	11595	623	0	58660
26	Burkeville UMC	Rev. Barbie Strauss	0	0	0	0	0	0	0	1743	7988	0	0	46721
27	Center, First UMC	Rev. Joel McMahon, III	0	0	0	0	0	0	91896	13604	97658	0	19199	393669
28	Center, St. Mark UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	600	11547	0	1468	23762
29	Center, Campiti UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	239	1673	0	0	6130
30	Chester, Cade Memorial UMC	Ms. Mary Ellen Riley	0	0	0	0	0	0	0	3609	8318	0	5225	36585

			CLERGY & STAFF SUPPORT							OTHER EXPENSES				
			ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	143	144	145	146	150	151	152	153	154	155	156	158
31	Chireno UMC	TBS	0	0	0	0	0	0	0	2500	9500	0	0	20525
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	0	0	0	0	0	0	0	200	1896	0	0	6705
33	Moscow, Shiloh UMC	Rev. Robert Twine	0	0	0	0	0	0	0	370	4511	0	0	8963
34	Corrigan, First UMC	TBS	0	2000	2000	0	0	0	19800	3400	18882	0	7000	79187
35	Moscow UMC	TBS	0	500	500	0	0	0	2601	1125	3560	0	0	17403
36	Jasper, Curtis UMC	TBS & Mr. Ben Hancock	0	0	0	0	0	0	8576	1559	3594	0	5375	36893
37	Jasper, Homer UMC	TBS & Mr. Ben Hancock	0	0	0	0	0	0	3164	664	6112	0	28493	56638
38	Cushing UMC	Rev. Danny Carter	0	0	0	0	0	0	0	877	8088	0	3896	27284
39	Lilbert UMC	Mr. Nick Gresham	0	0	0	0	0	0	0	500	1500	0	400	9768
40	Douglass, Faith Bridge UMC	Rev. Michael Parks	0	0	0	0	0	0	3600	12984	19634	12817	3328	92370
41	Carthage, Deadwood UMC	TBS	0	0	0	0	0	0	0	2857	2932	63000	0	89921
42	Carthage, Galloway UMC	TBS	0	0	0	0	0	0	0	1751	2610	0	0	15942
43	Diboll UMC	Dr. James Keith Broyles	0	0	0	0	0	0	44250	10135	34343	23678	7789	229721
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	0	0	0	0	0	0	2020	1000	7327	0	0	25530
45	Garrison UMC	Rev. Richard Anderson	0	0	0	0	0	0	0	2020	15546	0	5441	66927
46	Goodrich UMC	Rev. Pam Howard	0	0	0	0	0	0	7400	4858	17952	0	910	72357
47	Hemphill, Milam UMC	Ms. Sarah Porter	0	0	0	0	0	0	0	475	1476	0	0	5688
48	Hemphill, Pine Grove UMC	Ms. Sarah Porter	0	0	0	0	0	0	0	750	1349	0	0	6455
49	Hemphill, First UMC	Rev. Karen Jones	0	0	0	0	0	0	25716	2390	21296	5480	8057	145462
50	Lufkin, Homer UMC	TBS	0	0	0	0	0	0	0	2254	13361	0	802	40074
51	Lufkin, Burke UMC	Rev. Cynthia Doran	0	0	0	0	0	0	0	1956	6329	0	0	19874
52	Huntington UMC	Rev. Martin Doran	0	0	0	0	0	0	0	3750	9400	0	0	80122
53	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	0	0	0	0	0	0	0	143	5652	0	0	30989
54	Jasper, First UMC	Rev. Donald Fred Willis	0	0	0	0	0	0	150224	35263	142410	13376	45721	614050
55	Joaquin, First UMC	Rev. Randall Smith	0	0	0	0	0	0	0	1460	9885	0	0	42691
56	Center, Paxton UMC	Rev. Randall Smith	0	0	0	0	0	0	0	479	3000	0	3020	19282
57	Lufkin, Keltys UMC	Rev. Cynthia Doran	0	0	0	0	0	0	5620	2265	11870	0	0	71527
58	Sam Rayburn, Lake Rayburn UMC	Rev. David Hicks	0	0	0	0	0	0	29268	4943	28664	0	10500	172648
59	Laneville UMC	Rev. Danny Carter	0	0	0	0	0	0	0	835	9155	0	2724	28101
60	Milam, Liberty Springs UMC	Rev. Carl Lungberg	0	0	0	0	0	0	2400	1100	4907	0	5000	35469

			CLERGY & STAFF SUPPORT							OTHER EXPENSES				
			ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
CHURCH & CHARGE	PASTOR		143	144	145	146	150	151	152	153	154	155	156	158
61	Goodrich, Pleasant Hill UMC	Ms. Pamela Phillips, Ms. Lorine Jackson, Ms. Mary Helen Walker	0	0	0	0	0	0	0	4800	9273	0	0	21127
62	Livingston, St. Luke's UMC	Mr. John Moye	0	0	0	0	0	0	0	200	600	0	0	5980
63	Livingston, First UMC	Rev. Stephen D. Woody	0	0	0	0	0	0	394200	103307	194799	308428	22713	1436550
64	Lufkin, Abundant Life UMC	Dr. Rhenel Johnson	0	0	0	0	0	0	18500	535	7000	8400	36057	139278
65	Lufkin, First UMC	Rev. D. Nick Sholars	21000	8750	120	2000	0	0	465237	186738	369992	69408	65516	1596351
66	Lufkin, St. Paul's UMC	Mr. Steve Killam	0	0	0	0	0	0	10598	7500	21250	0	0	67097
67	Lufkin, Ryan Chapel UMC	Mr. Charles Weeks, III	0	0	0	440	0	0	0	1000	15000	0	35000	63490
68	San Augustine, McMahan Chapel UMC	Rev. William F. Lanigan, Jr.	0	0	0	0	0	0	7290	532	7190	0	1000	24461
69	Geneva UMC	Mr. Arlie Broadway	0	0	0	0	0	0	0	2175	8343	0	1579	25721
70	Nacogdoches, Melrose UMC	Ms. Carolyn Postell	0	0	0	0	0	0	0	496	2000	0	0	9150
71	Simpson Campground UMC	Mr. James Rhoads	0	0	0	0	0	0	4400	180	4435	0	0	17198
72	Mt. Enterprise UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	500	14279	0	0	30706
73	Garrison, Concord UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	1000	9540	0	0	15792
74	Nacogdoches, First UMC	Dr. William B. Gandin, Jr.	25904	2572	4765	3251	0	0	371878	39479	184751	3120	320718	1256770
75	Nacogdoches, Perritte Memorial UMC	Rev. Joshua Hale	0	0	0	0	0	0	54000	7889	36550	0	0	206142
76	Onalaska UMC	Rev. Rick Tate	0	0	0	0	0	0	7548	7256	28238	0	19524	132000
77	Pineland UMC	Rev. Carl Lundberg	0	0	0	0	0	0	0	600	8633	0	5000	37263
78	Brookeland UMC	Rev. Carl Lundberg	0	0	0	0	0	0	0	14	1032	0	0	14116
79	San Augustine, First UMC	Rev. William Lanigan, Jr.	0	0	0	0	0	0	25993	5008	37022	0	0	153119
80	Shelbyville UMC	Rev. Carmen Rickel	0	0	0	0	0	0	4265	11693	15713	0	11360	91874
81	Stockman UMC	Mr. Charles Weeks, III	0	0	0	0	0	0	0	0	1479	0	0	8203
82	Center, Short UMC	Rev. Carmen Rickel	0	0	0	500	0	0	0	2500	4405	0	0	14737
83	Tenaha First UMC	Rev. Carla Reed	0	0	0	0	0	0	0	1621	11193	0	3222	37780
84	Timpson UMC	Rev. Carla Reed	0	0	0	0	0	0	0	6668	11652	0	15139	66555
85	Wells, Falvey Memorial UMC	Rev. David Goodwin	0	0	0	0	0	0	0	6770	27642	0	1595	91731
86	Woodville UMC	Rev. Bryan Harkness	0	0	0	0	0	0	57655	26076	77286	80162	22485	396597
87	Zavalla Shady Chapel	Rev. Richard Johnson	0	0	0	0	0	0	0	6500	10086	0	0	38754
88	Alto, A. Frank Smith UMC	Rev. Gregory Megill	0	0	0	0	0	0	34798	8069	41753	5969	995	180010
89	Alto, Cold Springs UMC	Rev. Gregory Megill	0	0	0	0	0	0	575	241	6594	0	8632	28861
90	Rusk, Atoy UMC	Rev. Clint Johnson	0	3600	0	0	0	0	0	300	3266	0	0	17586

			CLERGY & STAFF SUPPORT							OTHER EXPENSES				
			ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	143	144	145	146	150	151	152	153	154	155	156	158
91	Crockett, First UMC	Rev. Patrick Evans	0	0	0	0	0	0	92523	20809	109031	0	56225	417994
92	Grapeland, Liberty Hill UMC	Ms. Joanne Williams-Elliott	0	0	0	0	0	0	0	2125	3400	0	1250	17494
93	Grapeland, Percilla UMC	Ms. Carolyn Huntsman	0	0	0	0	0	0	0	62	4538	0	0	11430
94	Grapeland, First UMC	Rev. Charles Bratz, Jr.	0	0	0	0	0	0	39447	10588	48386	0	67493	275126
95	Groveton, First UMC	Rev. Jack McMahon	0	0	0	0	0	0	3600	2515	13125	0	0	68039
96	Nogalious Prairie, Prairie View UMC	Rev. Jack McMahon	0	0	0	0	0	0	0	115	2942	0	0	13009
97	Latexo UMC	Rev. Richard Gillet	0	0	0	0	0	0	0	750	2500	0	0	15421
98	Crockett, New Energy UMC	Rev. Richard Gillet	0	0	0	0	0	0	0	600	500	0	0	7916
99	Lovelady, Alexander UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	0	0	3000	3650	0	8700	18511
100	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	0	0	295	1431	0	0	3991
101	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	0	0	600	1160	0	450	4666
102	Lovelady, White Rock UMC	Rev. Connie Swanson, Arnold Harden, Carlton Johnson & Mr. Robert Johnson	0	0	0	0	0	0	0	2897	7851	0	8085	24939
103	Lovelady, First UMC	Mr. Max Nichter	0	0	0	0	0	0	0	1862	12976	0	0	40830
104	Crockett, Center Hill UMC	Mr. Tim Rye	0	0	0	0	0	0	0	1057	2891	0	0	15978
105	Riverside UMC	TBS	0	0	0	0	0	0	3168	748	14434	0	283	65563
106	Alto, Lynches Chapel UMC	Rev. Barbara Gust	0	0	0	0	0	0	600	521	2609	0	0	7493
107	Trinity, First UMC	Rev. Kimberly Hagedorn	0	0	0	0	0	0	38057	6575	46788	0	4650	181349
TOTALS FOR YEAR 2013			62404	17422	10135	7691	0	14000	2514998	748827	2526302	594461	959712	12406009
TOTALS FOR YEAR 2012			53202	0	14171	12475	0	0	2543119	733098	2237433	351913	750077	11576147
INCREASE			9202	17422				14000		15729	288869	242548	209635	829862
DECREASE					4036	4784			28121					

TEXAS ANNUAL CONFERENCE

			CHURCH MEMBERSHIP												GROUPS							
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH								
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	31	0	0	0	0	0	0	0	0	0	0	3	28	25	0	0	0	0	5	
3	Diana UMC	Rev. Christopher Charles	61	0	0	0	0	0	0	0	0	0	1	60	5	0	0	0	0	0		
4	Gilmer, Bettie UMC	TBS	20	0	0	0	0	0	0	0	0	0	0	20	12	0	0	0	0	0		
5	Gilmer, First UMC	Rev. Richard Laster	452	1	1	0	5	3	9	0	1	4	11	437	170	3	0	41	0	0	45	
6	Gladewater, First UMC	Rev. Paul Dobbins	466	0	0	0	2	8	4	0	3	4	7	458	188	1	0	1	103	0	25	
7	Hallsville, First UMC	Dr. James Hodge	568	14	0	0	8	3	29	0	4	5	8	547	240	2	3	54	32	12	76	
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	74	1	0	0	1	0	0	0	0	0	6	70	31	0	1	0	0	0	0	
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	41	1	0	0	0	1	0	0	0	0	1	42	18	0	0	0	0	0	0	
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	22	0	0	0	0	1	0	0	0	0	1	22	18	0	0	0	4	0	3	
11	Glimer, Hopewell UMC	TBS	54	0	0	0	0	0	0	0	0	0	0	54	17	1	0	0	0	0	2	
12	Kilgore, Danville UMC	Rev. Don Nicholson	61	0	0	0	1	0	0	0	0	0	4	58	15	0	0	0	0	0	0	
13	Kilgore, Cross Roads UMC	TBS	71	3	0	0	0	1	0	0	0	0	2	73	29	1	0	11	10	0	8	
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	700	16	0	0	6	4	5	0	53	10	6	652	265	8	8	5	289	8	215	
15	Hallsville, LaGrone's Chapel UMC	Mr. George E. Kezerle, Jr.	38	0	0	0	0	0	0	0	0	0	0	38	13	0	0	0	0	0	0	
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	63	0	0	0	0	0	0	0	0	0	2	61	42	0	0	0	0	0	0	
17	Longview, Grace Crossings UMC	Dr. John Whitehurst		99	0	0	12	10	0	0	0	2	0	119	124	2	1	32	0	0	72	
18	Longview, First UMC	Dr. Roy James	1893	24	1	0	15	22	0	14	2	11	3	1908	524	7	4	126	81	18	113	
19	Longview, Greggton UMC	Dr. Ricky Ricks	1742	5	0	0	3	4	0	0	0	2	13	1739	273	2	0	7	73	2	42	
20	Longview, Summerfield UMC	Rev. Christopher Charles	167	0	0	0	0	0	0	0	0	0	2	165	52	0	0	0	0	0	2	
21	Longview, Trinity UMC	Dr. David Banks	70	1	0	0	0	0	0	0	3	0	0	68	16	0	0	0	0	0	3	
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	206	5	0	0	0	0	1	0	0	2	7	201	82	2	1	12	5	0	15	
23	Longview, Winterfield UMC	Rev. Jay Barnes	425	1	0	0	9	9	0	3	0	3	2	426	179	1	0	12	44	0	41	
24	Marshall, Concordia UMC	TBS	25	0	0	0	0	0	0	0	0	0	1	24	10	3	0	3	0	0	0	
25	Marshall, Zion UMC	TBS	14	0	0	0	0	0	0	0	0	0	0	14	16	0	0	0	0	0	5	
26	Marshall, Ebenezer UMC	Rev. Develous Bright	87	1	0	0	0	1	0	0	0	5	1	83	52	1	0	0	0	0	5	
27	Marshall, First UMC	Rev. Rodger Garbs	528	8	0	1	2	19	20	7	4	0	14	513	278	7	0	7	60	8	116	
28	Marshall, Grange Hall UMC	Rev. James Fleet	40	1	0	0	0	0	0	0	0	0	1	40	26	0	0	0	0	0	0	
29	Marshall, Mallalieu UMC	Rev. Develous Bright	45	0	0	0	0	0	0	0	0	0	0	45	15	0	0	3	0	6	3	
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	126	0	2	0	3	4	0	0	0	0	1	134	72	0	0	23	6	0	15	
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	251	2	0	0	8	2	0	0	0	0	10	253	135	1	2	0	0	0	11	

TEXAS ANNUAL CONFERENCE

			CHURCH MEMBERSHIP												GROUPS							
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS									REMOVED BY DEATH
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
32	Marshall, Wesley UMC	Rev. James Bowie	42	0	0	0	0	0	0	0	0	0	0	42	17	0	0	0	0	0	0	
33	Marshall, Crossroads UMC	Mr. David Kennedy	33	0	0	0	0	0	0	0	0	0	0	33	15	0	0	0	0	0	0	
34	Liberty City, McCary's Chapel UMC	Rev. Deborah Brown	133	6	0	0	0	0	0	0	0	0	0	139	38	0	0	9	2	0	0	
35	Elysian Fields Bethel UMC	Rev. Harold Coburn	84	2	0	0	1	1	0	2	0	0	0	86	41	2	4	10	33	8	4	
36	New London UMC	Rev. Rommie Scott	39	4	0	0	1	2	0	0	0	0	1	45	29	0	0	0	28	4	5	
37	Hallsville, Noonday UMC	TBS	12	0	0	0	0	0	0	0	0	0	0	12	9	0	0	0	0	0	0	
38	Scottsville, Mission UMC	TBS	4	0	0	0	0	0	0	0	0	0	0	4	6	0	0	0	0	0	0	
39	Ore City UMC	Rev. Douglas Smith	231	5	0	0	0	3	0	0	2	0	2	235	117	2	3	22	40	0	30	
40	Harleton, Smyrna UMC	Rev. Jerry Faught	92	0	0	0	0	0	0	0	0	2	0	90	40	0	0	0	46	0	3	
41	Overton UMC	Rev. Fred Parsons	99	1	0	0	0	0	0	0	0	0	3	97	30	0	1	0	0	0	0	
42	Gilmer, Soules Chapel UMC	Rev. Benjamin Bagley	108	2	0	0	2	0	0	0	0	0	0	112	65	0	0	0	0	2	16	
43	Gilmer, Harmony UMC	Mr. Richard Carl	35	1	0	0	0	0	0	0	0	0	0	36	20	0	0	0	0	0	0	
44	Gilmer, Union Ridge UMC	Rev. David Mays	6	1	0	0	1	1	0	0	0	0	0	9	12	0	0	0	7	0	2	
45	Gilmer, Perryville UMC	Rev. David Mays	29	1	2	0	2	0	0	0	0	0	1	33	20	1	0	0	0	0	3	
46	Waskom, First UMC	TBS	49	3	0	0	0	0	0	0	0	0	2	50	30	2	1	3	56	0	0	
47	White Oak UMC	Dr. David Banks	145	7	0	0	0	3	0	0	0	0	3	152	40	1	4	12	33	7	15	
48	Atlanta, First UMC	Rev. Guy Williams	620	3	0	0	18	0	0	0	4	0	13	624	193	2	1	2	162	15	91	
49	Avinger UMC	Mr. Lester Colley, Jr.	70	0	0	0	0	0	0	4	0	0	1	65	20	0	0	0	0	0	0	
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley, Jr.	24	1	0	1	0	0	0	0	0	0	4	22	12	0	0	0	0	0	0	
51	Daingerfield, Bradfield Chapel UMC	TBS	52	0	0	0	1	0	0	0	0	0	1	52	14	3	0	3	63	0	0	
52	Daingerfield, Jenkins UMC	TBS	55	0	0	0	0	0	0	0	0	0	0	55	29	1	0	0	61	0	0	
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	63	0	0	0	0	0	0	0	0	0	0	63	25	0	0	2	5	0	5	
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	120	4	0	0	0	0	35	0	0	0	0	89	83	1	3	0	0	0	20	
55	Daingerfield, First UMC	Rev. Dan Gilliam	260	0	0	0	2	4	0	0	0	0	2	264	75	0	0	23	27	0	5	
56	DeKalb, First UMC	Rev. Douglas Wintermute	349	5	0	0	4	0	0	1	5	0	6	346	129	3	1	27	53	6	24	
57	Hubbard Chapel UMC	Rev. David Michael Akin	18	0	0	0	0	0	0	0	0	0	0	18	9	1	0	0	0	0	0	
58	Douglassville UMC	Rev. Brian Waddell	69	0	0	0	0	0	0	0	0	0	1	68	30	0	0	0	0	0	0	
59	Douglassville, Union Chapel UMC	Rev. Brian Waddell	38	0	0	0	0	0	0	0	0	0	0	38	9	0	0	0	0	0	0	
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	9	0	0	0	0	0	0	0	0	0	0	9	9	0	0	0	0	0	2	
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	39	0	0	0	0	0	0	0	0	0	1	38	18	0	0	0	0	0	11	
62	Hooks, First UMC	Rev. James Keith Ducroz	228	2	0	0	0	4	0	0	0	2	1	231	68	0	29	0	9	0	9	

			CHURCH MEMBERSHIP												GROUPS							
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS									REMOVED BY DEATH
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
63	Hughes Springs, First UMC	Rev. Heidi Cain	248	1	0	0	3	2	0	0	26	8	6	0	214	76	1	0	20	25	0	25
64	Marietta, Cornett UMC	Rev. Heidi Cain	46	1	0	0	2	0	0	0	0	0	0	1	48	20	0	0	6	5	0	10
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	9	0	0	0	0	0	0	0	0	0	0	1	8	8	0	0	0	0	0	0
66	Hughes Springs, Liberty UMC	Rev. George Hancock	50	0	0	0	0	0	0	0	0	0	2	0	48	22	0	0	0	0	1	0
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	39	0	0	0	0	0	0	0	0	0	0	1	38	20	0	0	0	2	0	0
68	Jefferson, First UMC	Rev. James Reiter	200	0	1	0	3	7	0	0	0	1	0	4	206	81	0	0	18	17	0	10
69	Smithland UMC	Rev. James Reiter	21	0	0	0	0	0	0	0	0	0	0	0	21	17	0	0	1	6	0	4
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	37	0	0	0	0	0	0	0	0	0	0	3	34	44	0	0	0	0	0	10
71	Queen City, Bethel UMC	TBS	25	0	0	0	0	0	5	0	0	0	0	0	20	10	0	0	0	0	0	1
72	Karnack UMC	TBS	90	4	0	0	1	1	0	0	0	0	0	4	92	37	0	0	9	6	0	0
73	Atlanta, Law's Chapel UMC	TBS	57	0	0	7	1	4	0	0	0	0	2	1	66	70	0	0	0	0	0	0
74	Jefferson, Shiloh UMC	TBS	41	0	0	0	0	0	0	0	0	0	0	0	41	15	0	0	0	0	0	0
75	Linden UMC	Rev. James McMillan	360	1	0	0	0	0	0	0	1	0	8	2	9	341	74	3	0	21	0	3
76	Lone Star UMC	TBS	24	1	0	0	3	0	0	0	0	0	0	1	27	13	0	0	0	4	0	0
77	Maud UMC	Rev. Ross Hyde	112	0	0	0	0	0	0	0	0	0	0	3	109	35	0	0	19	15	0	8
78	Old Boston UMC	Rev. Ross Hyde	9	0	0	0	0	0	0	0	0	0	0	0	9	9	0	0	0	2	0	5
79	Avinger, Mims Chapel UMC	TBS	79	3	0	0	0	4	0	0	0	0	0	5	81	54	0	3	7	31	0	6
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	297	4	1	0	8	5	0	0	0	4	0	5	306	98	3	0	13	25	0	26
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	47	0	0	0	3	2	0	0	0	1	0	1	50	35	0	0	0	2	0	10
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	351	3	0	0	3	3	0	1	0	3	0	3	353	170	2	0	2	24	5	18
83	Naples, First UMC	Rev. Michael Fraley	160	0	0	0	0	2	0	0	0	2	2	7	151	39	0	3	15	0	0	12
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	93	0	0	0	0	0	0	0	0	0	0	0	93	30	0	0	9	9	0	8
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	378	4	0	0	8	3	0	0	0	0	2	9	382	150	3	0	3	26	0	50
86	Omaha UMC	Rev. Michael Fraley	37	0	0	0	0	0	0	0	0	0	0	1	36	18	0	0	0	0	0	2
87	Pittsburg, First UMC	Rev. Michael Bedevian	455	4	0	0	4	5	0	1	2	4	0	4	457	168	0	2	23	137	8	16
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	64	2	0	0	0	0	0	0	0	0	0	4	62	28	0	1	0	8	0	5
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	26	0	0	0	0	0	0	0	0	0	0	1	25	24	0	0	0	4	0	3
90	Queen City, First UMC	TBS	90	2	0	0	0	0	13	0	0	0	0	2	77	25	1	0	0	4	2	0
91	New Boston, Red Bayou UMC	TBS	69	3	0	0	0	1	0	0	0	0	0	0	73	36	1	1	2	12	3	8
92	New Boston, Daniel's Chapel UMC	TBS	26	1	0	0	0	0	0	0	0	0	0	0	27	16	1	1	2	8	0	10
93	Red Lick, First UMC	Rev. Delbert Covington	135	1	0	0	0	0	0	0	0	2	0	0	134	79	0	0	17	0	4	11

TEXAS ANNUAL CONFERENCE

			CHURCH MEMBERSHIP												GROUPS							
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
				RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH								
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
94	Redwater UMC	Rev. Bobby Horn, Jr.	90	0	0	0	0	0	0	0	0	0	0	1	89	15	0	0	0	7	0	4
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	75	2	0	0	0	0	0	0	0	2	0	4	71	49	2	0	2	0	0	15
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	163	2	0	0	0	0	0	0	1	1	3	160	53	0	0	5	6	2	9	
97	Texarkana, First UMC	TBS	58	1	0	0	0	0	3	0	3	0	3	50	45	0	0	0	20	0	0	
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	619	17	1	0	39	14	0	0	2	0	10	678	330	8	5	13	0	14	148	
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	231	10	0	0	2	0	0	0	0	0	3	240	68	0	0	0	57	0	24	
100	Texarkana, St. Paul's UMC	TBS	68	0	0	0	0	0	0	0	0	0	0	68	22	0	0	0	0	0	2	
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	18	0	0	0	0	0	0	0	0	0	0	18	15	0	0	0	0	2	8	
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	2072	10	0	0	4	3	0	5	6	22	5	17	2034	448	5	0	5	166	10	122
TOTALS FOR YEAR 2013			18565	308	9	9	191	166	120	38	41	156	65	282	18546	6760	91	83	662	1960	147	1660
TOTALS FOR YEAR 2012			19236	229	27	5	218	124	332	95	287	137	99	324	18565	6737	N/A	N/A	607	1862	159	1468
INCREASE				79		4		42			19				23			55	98		192	
DECREASE			671		18		27		212	57	246		34	42	19						12	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM					UMM	UMW	UMYF				
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	5	3	10	23	7	0	1	0	0	0	0	1	2	0	0	0	0	0	0	0
3	Diana UMC	Rev. Christopher Charles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Gilmer, Bettie UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	7	4	0	0	0	0	0	0	0
5	Gilmer, First UMC	Rev. Richard Laster	23	14	65	147	87	60	12	16	8	1	4	51	327	4230	20	1945	0	0	25	1600
6	Gladewater, First UMC	Rev. Paul Dobbins	44	6	140	215	112	30	13	4	2	0	21	264	23	1500	0	0	0	6000	44	0
7	Hallsville, First UMC	Dr. James Hodge	35	2	142	255	153	85	17	11	2	0	0	101	0	0	0	0	0	0	0	0
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	3	0	0	3	9	0	2	0	0	0	0	0	650	0	0	0	0	0	0	0
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	0	0	0	0	14	0	2	0	0	0	0	0	0	4	0	0	0	0	0	0
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	1	0	0	4	14	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0
11	Glimer, Hopewell UMC	TBS	1	0	0	3	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Kilgore, Danville UMC	Rev. Don Nicholson	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	7	300	0	0
13	Kilgore, Cross Roads UMC	TBS	6	1	10	25	6	45	2	1	1	0	0	19	0	85	0	0	0	0	4	0
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	70	28	175	488	115	80	15	17	7	0	0	128	50	50	40	100	47	2000	50	0
15	Hallsville, LaGrones Chapel UMC	Mr. George E. Kezerle, Jr.	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	0	0	20	20	12	0	1	0	0	0	0	0	0	0	10	158	10	702	0	0
17	Longview, Grace Crossings UMC	Dr. John Whitehurst	15	30	60	177	45	0	5	12	5	0	0	112	0	0	0	0	0	0	10	0
18	Longview, First UMC	Dr. Roy James	109	118	642	982	318	172	37	19	12	0	0	427	345	622	0	0	55	7354	48	4022
19	Longview, Greggton UMC	Dr. Ricky Ricks	32	25	257	356	178	58	17	6	2	0	0	94	95	9	0	0	76	19580	34	7947
20	Longview, Summerfield UMC	Rev. Christopher Charles	2	0	20	24	20	0	2	0	2	0	0	0	0	25	5	550	0	3300	0	0
21	Longview, Trinity UMC	Dr. David Banks	1	1	6	11	5	0	0	0	0	0	0	0	0	557	0	0	0	0	0	0
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	8	3	53	79	53	60	10	8	1	0	0	60	150	660	0	0	0	0	0	0
23	Longview, Winterfield UMC	Rev. Jay Barnes	52	12	205	310	105	93	13	10	4	3	16	0	68	300	35	400	16	3282	23	0
24	Marshall, Concordia UMC	TBS	0	0	11	11	10	0	1	1	0	0	0	0	0	0	7	0	9	0	0	0
25	Marshall, Zion UMC	TBS	3	6	13	27	0	0	0	0	0	0	0	0	0	0	4	0	10	695	0	0
26	Marshall, Ebenezer UMC	Rev. Develous Bright	3	6	14	28	15	88	2	4	0	0	0	0	0	60	16	4000	37	600	0	0
27	Marshall, First UMC	Rev. Rodger Garbs	65	20	280	481	180	200	15	1	22	0	0	0	150	1200	0	0	0	0	0	1663
28	Marshall, Grange Hall UMC	Rev. James Fleet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Marshall, Mallalieu UMC	Rev. Develous Bright	3	6	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	4	0	60	79	40	0	4	3	0	0	0	40	0	4670	20	2000	18	1350	0	0
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	1	8	125	145	67	0	6	3	3	0	0	0	0	0	45	2600	48	1900	0	0

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM					UMM	UMW	UMYF				
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
32	Marshall, Wesley UMC	Rev. James Bowie	0	0	42	42	10	0	0	0	0	0	0	0	0	0	0	0	10	145	0	0
33	Marshall, Crossroads UMC	Mr. David Kennedy	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0
34	Liberty City, McCary's Chapel UMC	Rev. Deborah Brown	0	0	5	5	20	10	3	3	0	0	0	0	0	350	0	0	0	0	0	0
35	Elysian Fields Bethel UMC	Rev. Harold Coburn	6	5	20	35	21	0	3	2	1	0	0	24	0	175	3	0	15	2289	0	0
36	New London UMC	Rev. Rommie Scott	8	0	26	39	24	12	4	0	2	0	0	21	0	50	6	0	0	0	0	0
37	Hallsville, Noonday UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Scottsville, Mission UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	Ore City UMC	Rev. Douglas Smith	17	13	46	106	35	42	8	5	4	0	0	30	0	1200	0	0	18	1000	12	1300
40	Harleton, Smyrna UMC	Rev. Jerry Faught	3	4	17	27	20	30	2	0	1	0	0	0	0	0	0	0	0	0	0	0
41	Overton UMC	Rev. Fred Parsons	0	0	0	0	19	0	3	0	0	0	0	3	0	0	8	200	0	262	0	0
42	Gilmer, Soules Chapel UMC	Rev. Benjamin Bagley	15	35	34	100	40	75	6	3	2	1	4	12	0	75	16	1500	7	900	20	400
43	Gilmer, Harmony UMC	Mr. Richard Carl	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	Gilmer, Union Ridge UMC	Rev. David Mays	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	Gilmer, Perryville UMC	Rev. David Mays	1	1	26	31	13	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0
46	Waskom, First UMC	TBS	0	0	38	38	12	40	0	0	0	0	0	50	0	238	0	0	15	5000	0	0
47	White Oak UMC	Dr. David Banks	13	5	28	61	24	0	5	0	6	0	0	21	0	0	0	0	0	0	0	0
48	Atlanta, First UMC	Rev. Guy Williams	73	45	130	339	155	240	13	9	3	0	0	0	135	257	0	0	0	0	69	0
49	Avinger UMC	Mr. Lester Colley, Jr.	0	0	0	0	10	0	1	0	0	0	0	0	0	200	0	0	0	0	0	0
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	Daingerfield, Bradfield Chapel UMC	TBS	0	0	18	18	6	0	1	0	0	0	4	0	0	40	0	0	0	0	0	0
52	Daingerfield, Jenkins UMC	TBS	0	0	24	24	16	0	0	12	2	0	0	0	0	0	0	0	0	0	0	0
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	0	0	15	20	10	0	0	2	0	0	0	0	0	0	0	0	15	545	0	0
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	15	7	25	67	50	50	5	2	4	0	0	0	0	70	15	0	15	0	15	0
55	Daingerfield, First UMC	Rev. Dan Gilliam	1	14	49	69	26	45	4	4	1	0	0	0	0	83	19	0	29	0	1	0
56	DeKalb, First UMC	Rev. Douglas Wintermute	18	6	76	124	65	70	10	9	4	0	0	65	0	350	0	0	33	927	6	150
57	Hubbard Chapel UMC	Rev. David Michael Akin	0	0	0	0	5	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
58	Douglassville UMC	Rev. Brian Waddell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	Douglassville, Union Chapel UMC	Rev. Brian Waddell	0	0	0	0	7	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	2	5	5	14	0	8	9	9	9	0	0	0	0	0	0	0	0	300	0	0
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	7	12	12	42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	Hooks, First UMC	Rev. James Keith Ducroz	2	4	34	49	47	32	6	1	1	0	0	0	0	0	0	0	0	2500	0	0

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS									UMVIM					UMM	UMW	UMYF			
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
63	Hughes Springs, First UMC	Rev. Heidi Cain	20	6	40	91	46	20	8	2	1	0	0	30	0	0	0	0	0	0	20	5065
64	Marietta, Cornett UMC	Rev. Heidi Cain	7	1	6	24	14	0	3	1	0	0	0	15	0	0	0	0	0	0	8	2328
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
66	Hughes Springs, Liberty UMC	Rev. George Hancock	0	0	5	5	7	0	0	0	0	0	0	1	0	10	0	0	0	0	0	0
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	0	0	0	0	0	0	0	0	0	0	0	1	0	40	0	0	0	0	0	0
68	Jefferson, First UMC	Rev. James Reiter	8	6	35	59	17	31	3	4	0	0	0	20	0	2647	0	0	12	316	10	2325
69	Smithland UMC	Rev. James Reiter	4	0	7	15	14	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	5	6	0	21	11	0	22	0	26	0	0	0	0	0	0	0	0	0	0	0
71	Queen City, Bethel UMC	TBS	1	1	17	20	9	0	3	0	0	0	0	0	0	0	0	0	5	0	0	0
72	Karnack UMC	TBS	0	0	0	0	18	0	0	0	0	0	0	0	0	200	0	0	0	455	0	0
73	Atlanta, Law's Chapel UMC	TBS	6	3	0	9	22	2	4	0	0	0	0	0	0	60	0	0	0	0	0	0
74	Jefferson, Shiloh UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
75	Linden UMC	Rev. James McMillan	10	1	52	66	61	14	11	4	2	0	0	0	14	1552	0	0	0	0	1	0
76	Lone Star UMC	TBS	0	0	0	0	0	0	0	0	1	0	0	8	0	40	0	0	10	844	0	0
77	Maud UMC	Rev. Ross Hyde	8	6	12	34	10	96	2	2	3	0	0	23	76	1235	0	0	12	740	8	1742
78	Old Boston UMC	Rev. Ross Hyde	0	0	0	5	3	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
79	Avinger, Mims Chapel UMC	TBS	5	8	30	49	35	0	4	3	0	0	0	0	0	367	0	0	38	440	0	0
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	5	13	73	117	40	45	5	3	1	0	0	25	120	1100	20	200	30	550	5	1200
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	0	0	0	10	6	6	1	0	2	0	0	6	0	30	0	0	0	0	0	0
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	32	5	120	175	90	54	10	1	6	0	0	0	50	0	0	0	42	2668	0	0
83	Naples, First UMC	Rev. Michael Fraley	0	2	30	44	20	0	2	4	10	0	0	12	25	253	0	0	0	0	0	0
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	1	0	25	34	18	9	3	1	0	0	0	0	60	115	7	450	13	1500	0	0
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	37	31	181	299	114	78	12	0	4	0	0	0	0	215	30	0	85	0	19	0
86	Omaha UMC	Rev. Michael Fraley	0	0	7	9	7	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
87	Pittsburg, First UMC	Rev. Michael Bedevian	50	5	146	217	76	114	10	9	0	0	0	22	75	170	40	3000	25	375	35	767
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	1	6	17	29	11	0	2	3	0	1	10	0	6	0	0	0	0	0	0	0
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	1	4	15	23	4	10	2	3	8	0	0	5	0	0	0	0	15	495	0	0
90	Queen City, First UMC	TBS	0	0	0	0	10	0	2	2	0	0	0	6	0	15	0	0	0	0	0	0
91	New Boston, Red Bayou UMC	TBS	14	5	14	41	16	0	3	1	1	0	0	0	0	0	0	0	0	0	0	0
92	New Boston, Daniel's Chapel UMC	TBS	3	6	19	38	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0
93	Red Lick, First UMC	Rev. Delbert Covington	12	11	0	34	39	28	6	4	2	0	0	56	0	289	12	2800	22	3400	28	2000

TEXAS ANNUAL CONFERENCE

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM					UMM		UMW		UMYF		
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
94	Redwater UMC	Rev. Bobby Horn, Jr.	0	0	0	4	4	0	1	0	0	0	0	18	60	140	0	0	0	0	0	0
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	5	8	55	83	35	40	6	2	0	0	0	37	0	220	13	3000	17	2200	15	600
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	2	0	36	47	34	0	5	3	2	0	0	2	18	0	0	0	17	5480	0	0
97	Texarkana, First UMC	TBS	0	0	0	0	10	10	1	1	0	0	0	25	35	350	0	50	0	1000	0	0
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	54	50	750	1002	275	163	14	21	7	7	110	620	400	650	45	5102	75	7200	72	7347
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	38	31	24	117	39	31	6	9	2	0	0	20	31	300	16	3210	23	2925	23	3100
100	Texarkana, St. Paul's UMC	TBS	0	9	0	11	26	11	15	11	26	0	0	0	0	0	0	0	14	0	0	0
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	1	0	6	15	10	0	2	0	1	0	0	15	0	30	0	0	0	0	0	0
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	127	81	324	654	204	270	34	3	5	0	0	0	147	1500	40	0	74	18451	65	0
	TOTALS FOR YEAR 2013		1124	750	5024	8558	3561	2657	474	274	221	13	169	2497	3116	28624	492	31265	1019	109970	670	43556
	TOTALS FOR YEAR 2012		1171	626	4698	7963	3541	2848	497	234	212	13	129	640	2390	34040	548	31861	1061	90074	865	47687
	INCREASE			124	326	595	20			40	9		40	1857	726					19896		
	DECREASE		47					191	23							5416	56	596	42		195	4131

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	48000	0	35000	0	0	130	130	45	45	18	18	4	4	3	3	16
3	Diana UMC	Rev. Christopher Charles	325000	0	55134	0	0	527	0	181	0	72	0	16	0	14	0	64
4	Gilmer, Bettie UMC	TBS	131540	0	0	0	0	216	216	74	74	30	30	7	7	6	6	26
5	Gilmer, First UMC	Rev. Richard Laster	5515958	112576	690600	0	0	6502	6502	2232	2232	890	890	199	199	175	175	785
6	Gladewater, First UMC	Rev. Paul Dobbins	2225650	211000	0	0	0	2618	2618	899	899	359	0	80	0	70	0	316
7	Hallsville, First UMC	Dr. James Hodge	4329600	300000	221057	359083	0	8780	8780	3014	3014	1202	1202	269	269	236	236	1059
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	312900	0	0	0	0	861	861	296	296	118	118	26	26	23	23	104
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	95500	0	0	0	0	241	241	83	83	33	33	7	7	6	6	29
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	218000	0	0	0	0	259	259	89	89	36	36	8	8	7	7	31
11	Glimer, Hopewell UMC	TBS	210000	0	0	0	0	308	308	106	106	42	42	9	9	8	8	37
12	Kilgore, Danville UMC	Rev. Don Nicholson	850000	60000	50000	0	0	445	445	153	153	61	61	14	14	12	12	54
13	Kilgore, Cross Roads UMC	TBS	450000	0	25000	0	0	475	475	163	163	65	65	15	15	13	13	57
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	6615000	290000	2538757	0	0	9883	9883	3393	3393	1353	1353	303	303	265	265	1193
15	Hallsville, LaGrones Chapel UMC	Mr. George E. Kezerle, Jr.	220000	0	6572	0	0	181	182	62	62	25	25	6	6	5	5	22
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	615500	149750	44956	0	0	1403	1403	482	482	192	192	43	43	38	38	169
17	Longview, Grace Crossings UMC	Dr. John Whitehurst	295000	0	338200	0	0	1504	2130	516	516	206	206	46	46	40	40	181
18	Longview, First UMC	Dr. Roy James	18571350	554000	1118300	0	169460	26277	26277	9021	9021	3598	3598	805	805	705	705	3171
19	Longview, Greggton UMC	Dr. Ricky Ricks	3838298	324820	205708	220866	0	10380	10380	3564	3564	1421	1421	318	318	279	279	1253
20	Longview, Summerfield UMC	Rev. Christopher Charles	966140	125000	37000	29000	0	1608	1608	552	552	220	220	49	49	43	43	194
21	Longview, Trinity UMC	Dr. David Banks	649000	138000	68890	0	0	672	672	231	231	92	92	21	21	18	18	81
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	239480	90000	126240	0	0	3196	3196	1097	0	438	0	98	0	86	0	386
23	Longview, Winterfield UMC	Rev. Jay Barnes	3035128	190000	460278	1055161	0	5512	847	1892	1592	755	755	169	169	148	148	665
24	Marshall, Concordia UMC	TBS	97000	0	0	0	0	111	9	38	3	15	1	3	0	3	0	13
25	Marshall, Zion UMC	TBS	157000	0	0	0	0	159	159	54	54	22	22	5	5	4	4	19
26	Marshall, Ebenezer UMC	Rev. Develous Bright	1230000	127500	0	0	0	1078	1078	370	370	148	148	33	33	29	29	130
27	Marshall, First UMC	Rev. Rodger Garbs	900000	220000	295000	152139	0	14587	14587	5008	5008	1998	1998	447	447	391	391	1760
28	Marshall, Grange Hall UMC	Rev. James Fleet	376000	134000	56400	0	0	542	0	186	0	74	0	17	0	15	0	65
29	Marshall, Mallalieu UMC	Rev. Develous Bright	79000	0	0	0	0	138	138	47	47	19	19	4	4	4	4	17
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	1191000	97000	1000	0	0	2059	2059	707	707	282	282	63	63	55	55	248
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	2000000	200000	397060	0	0	3560	3560	1222	1222	488	488	109	109	96	96	430

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			PROPERTY AND OTHER ASSETS						APPORTIONMENTS									
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
32	Marshall, Wesley UMC	Rev. James Bowie	494000	105000	64832	0	0	824	827	283	283	113	113	25	25	22	22	99
33	Marshall, Crossroads UMC	Mr. David Kennedy	300000	0	31000	0	0	312	312	107	107	43	43	10	10	8	8	38
34	Liberty City, McCary's Chapel UMC	Rev. Deborah Brown	442869	85000	28808	0	0	1256	1256	431	431	172	172	39	39	34	34	152
35	Elysian Fields Bethel UMC	Rev. Harold Coburn	151000	0	5000	0	0	416	416	143	143	57	57	13	13	11	11	50
36	New London UMC	Rev. Ronnie Scott	1001000	220000	221100	0	0	840	840	288	0	115	0	26	0	23	0	101
37	Hallsville, Noonday UMC	TBS	154530	0	0	0	0	154	154	53	53	21	21	5	5	4	4	19
38	Scottsville, Mission UMC	TBS	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1
39	Ore City UMC	Rev. Douglas Smith	1722164	240720	225000	0	0	1807	1807	620	620	247	247	55	55	48	48	218
40	Harleton, Smyrna UMC	Rev. Jerry Faught	0	0	0	0	0	615	615	211	211	84	84	19	19	17	17	74
41	Overton UMC	Rev. Fred Parsons	1631000	190000	293000	0	0	877	877	301	301	120	120	27	27	24	24	106
42	Gilmer, Soules Chapel UMC	Rev. Benjamin Bagley	612500	0	20000	0	0	1061	1061	364	364	145	145	33	33	28	28	128
43	Gilmer, Harmony UMC	Mr. Richard Carl	0	0	0	0	0	251	251	86	86	34	34	8	8	7	7	30
44	Gilmer, Union Ridge UMC	Rev. David Mays	187000	0	21218	0	0	122	122	42	42	17	17	4	4	3	3	15
45	Gilmer, Perryville UMC	Rev. David Mays	125000	0	0	0	0	203	203	70	70	28	28	6	6	5	5	25
46	Waskom, First UMC	TBS	499000	0	16879	0	0	877	877	301	301	120	120	27	27	24	24	106
47	White Oak UMC	Dr. David Banks	935000	178000	0	0	0	1029	1029	353	353	141	141	32	32	28	28	124
48	Atlanta, First UMC	Rev. Guy Williams	4421245	280000	490778	462360	0	6724	6724	2308	2308	921	921	206	206	180	180	811
49	Avinger UMC	Mr. Lester Colley, Jr.	386500	50000	5377	0	0	342	342	118	118	47	47	10	10	9	9	41
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley, Jr.	20300	0	14897	0	0	168	180	58	58	23	23	5	5	4	4	20
51	Daingerfield, Bradfield Chapel UMC	TBS	268200	0	81241	0	0	365	365	125	125	50	50	11	11	10	10	44
52	Daingerfield, Jenkins UMC	TBS	530000	0	295652	0	0	452	484	155	155	62	62	14	14	12	12	55
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	203680	100000	210000	0	0	698	698	240	240	96	96	21	21	19	19	84
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	260000	0	54300	0	0	1515	1515	520	520	207	207	46	46	41	41	183
55	Daingerfield, First UMC	Rev. Dan Gilliam	1698000	153000	31004	0	0	2087	2087	716	716	286	286	64	64	56	56	252
56	DeKalb, First UMC	Rev. Douglas Wintermute	2054650	203130	35000	0	0	3029	3029	1040	1040	415	415	93	93	81	81	365
57	Hubbard Chapel UMC	Rev. David Michael Akin	132000	0	0	0	0	152	152	52	52	21	21	5	5	4	4	18
58	Douglassville UMC	Rev. Brian Waddell	0	0	0	0	0	2085	583	716	199	286	80	64	18	56	16	252
59	Douglassville, Union Chapel UMC	Rev. Brian Waddell	516000	0	0	0	0	416	416	143	143	57	57	13	13	11	11	50
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	60000	0	0	0	0	55	55	19	19	8	8	2	2	1	1	7
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	90000	0	0	0	0	86	86	29	29	12	12	3	3	2	2	10
62	Hooks, First UMC	Rev. James Keith Ducroz	285150	0	916	0	0	856	856	294	294	117	117	26	26	23	23	103

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
63	Hughes Springs, First UMC	Rev. Heidi Cain	2738400	113600	300000	0	0	1917	1917	658	137	262	0	59	59	51	0	231
64	Marietta, Cornett UMC	Rev. Heidi Cain	24300	0	3869	0	0	354	354	121	121	48	48	11	11	9	9	43
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	60000	0	0	0	0	63	0	22	0	9	0	2	0	2	0	8
66	Hughes Springs, Liberty UMC	Rev. George Hancock	203000	0	0	0	0	484	0	166	0	66	0	15	0	13	0	59
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	180000	0	0	0	0	128	128	44	44	17	17	4	4	3	3	15
68	Jefferson, First UMC	Rev. James Reiter	1011000	165000	32179	0	0	2006	2006	689	689	275	275	61	61	54	54	242
69	Smithland UMC	Rev. James Reiter	80040	0	36090	0	0	229	229	79	79	31	31	7	7	6	6	28
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	100000	0	0	0	0	595	0	204	0	81	0	18	0	16	0	72
71	Queen City, Bethel UMC	TBS	225000	0	0	0	0	442	442	152	0	60	60	14	0	12	0	53
72	Karnack UMC	TBS	427000	110000	64000	0	0	846	906	290	290	116	116	26	26	23	23	102
73	Atlanta, Law's Chapel UMC	TBS	742000	0	0	0	0	666	666	229	229	91	91	20	20	18	18	80
74	Jefferson, Shiloh UMC	TBS	80000	0	8316	0	0	83	83	28	28	11	11	3	3	2	2	10
75	Linden UMC	Rev. James McMillan	2086500	189000	12000	0	0	2940	2940	1009	1009	403	403	90	90	79	79	355
76	Lone Star UMC	TBS	759000	114000	32618	0	0	379	379	130	130	52	52	12	12	10	10	46
77	Maud UMC	Rev. Ross Hyde	249000	70000	43430	0	0	1075	1075	369	369	147	147	33	33	29	29	130
78	Old Boston UMC	Rev. Ross Hyde	90000	0	5642	0	0	124	124	43	43	17	17	4	4	3	3	15
79	Avinger, Mims Chapel UMC	TBS	650000	0	58000	90000	0	1402	1402	481	481	192	192	43	43	38	38	169
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	1985000	0	335578	0	0	2343	2343	804	804	321	321	72	72	63	63	283
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	62000	0	150000	0	0	215	215	74	74	29	29	7	7	6	6	26
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	5805000	235000	64763	498504	0	7124	7124	2446	2446	976	976	218	218	191	191	860
83	Naples, First UMC	Rev. Michael Fraley	710000	179500	196153	13506	9775	2109	2109	724	724	289	289	65	65	57	57	254
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	650000	120000	15000	0	0	760	760	261	261	104	104	23	23	20	20	92
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	2060000	175000	47453	633499	0	4398	4398	1510	1510	602	602	135	135	118	118	531
86	Omaha UMC	Rev. Michael Fraley	985000	111100	50644	0	0	663	663	228	228	91	91	20	20	18	18	80
87	Pittsburg, First UMC	Rev. Michael Bedevian	2970000	112000	253000	154175	0	4990	4990	1713	1713	683	683	153	153	134	134	602
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	334500	0	45778	0	0	584	584	200	200	80	80	18	18	16	16	70
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	152800	0	1260	0	0	109	109	37	37	15	15	3	3	3	3	13
90	Queen City, First UMC	TBS	1200000	150000	0	0	0	905	905	311	311	124	124	28	28	24	24	109
91	New Boston, Red Bayou UMC	TBS	350000	0	0	0	0	226	226	78	78	31	31	7	7	6	6	27
92	New Boston, Daniel's Chapel UMC	TBS	110000	0	12000	0	0	164	164	56	56	22	22	5	5	4	4	20
93	Red Lick, First UMC	Rev. Delbert Covington	207521	83717	0	114090	0	2240	959	769	324	307	129	69	29	60	25	270

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			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
94	Redwater UMC	Rev. Bobby Horn, Jr.	386000	60000	0	0	0	585	15	201	5	80	2	18	0	16	0	71
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	1500000	135000	20000	0	0	1384	1384	475	475	189	189	42	42	37	37	167
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	1558000	150000	0	0	0	1549	1549	532	532	212	212	47	47	42	42	187
97	Texarkana, First UMC	TBS	1000000	0	50000	0	0	925	925	317	317	127	127	28	28	25	25	112
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	4598	0	1757500	0	0	9047	9047	3106	3106	1239	1239	277	277	243	243	1092
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	1193535	0	56401	0	0	1360	1360	467	467	186	186	42	42	36	36	164
100	Texarkana, St. Paul's UMC	TBS	36200	0	0	0	0	393	393	135	135	54	54	12	12	11	11	47
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	100000	0	20000	0	0	203	203	70	70	28	28	6	6	5	5	25
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	15365771	716908	371485	499475	0	17430	17430	5984	5984	2387	2387	534	534	468	468	2103
	TOTALS FOR YEAR 2013		123398997	8118321	12960313	4281858	179235	207326	197729	71176	66866	28392	26440	6357	5964	5564	5168	25019
	TOTALS FOR YEAR 2012		123172832	8478741	12589607	6605639	278559	217738	214156	73556	68959	29336	28195	6564	6310	5732	5430	23758
	INCREASE		226165		370706													1261
	DECREASE			360420		2323781	99324	10412	16427	2380	2093	944	1755	207	346	168	262	

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			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	16	10	10	36	36	71	71	40	40	71	71	139	139	27	27	73	73	38
3	Diana UMC	Rev. Christopher Charles	0	39	0	144	0	288	0	164	0	290	0	562	0	109	0	298	0	153
4	Gilmer, Bettie UMC	TBS	26	16	16	59	59	118	118	67	67	119	119	230	230	45	45	122	122	63
5	Gilmer, First UMC	Rev. Richard Laster	785	484	484	1782	1782	3558	3558	2022	2022	3573	3573	6939	6939	1346	1346	3675	3675	1884
6	Gladewater, First UMC	Rev. Paul Dobbins	0	195	0	718	718	1432	0	814	814	1439	1000	2794	19	542	542	1480	0	759
7	Hallsville, First UMC	Dr. James Hodge	1059	653	653	2406	2406	4804	4804	2731	2731	4825	4825	9369	9369	1818	1818	4962	4962	2544
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	104	64	64	236	236	471	471	268	268	473	473	919	919	178	178	487	487	250
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	29	18	18	66	66	132	132	75	75	132	132	257	257	50	50	136	136	70
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	31	19	19	71	71	142	142	81	81	142	142	277	277	54	54	147	147	75
11	Glimmer, Hopewell UMC	TBS	37	23	23	85	85	169	169	96	96	169	169	329	329	64	64	174	174	89
12	Kilgore, Danville UMC	Rev. Don Nicholson	54	33	33	122	122	244	244	138	138	245	245	475	475	92	92	252	252	129
13	Kilgore, Cross Roads UMC	TBS	57	35	35	130	130	260	260	148	148	261	261	507	507	98	98	269	269	138
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	1193	735	735	2709	2709	5407	5407	3074	3074	5431	5431	10546	10546	2046	2046	5586	5586	2864
15	Hallsville, LaGrones Chapel UMC	Mr. George E. Kezerle, Jr.	22	13	13	50	50	99	99	56	56	99	99	193	193	37	37	102	102	52
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	169	104	104	385	385	768	768	436	436	771	771	1497	1497	290	290	793	793	407
17	Longview, Grace Crossings UMC	Dr. John Whitehurst	181	112	112	412	412	823	823	468	468	826	826	1604	1604	311	311	850	850	436
18	Longview, First UMC	Dr. Roy James	3171	1955	1955	7202	7202	14377	14377	8172	8172	14440	14440	28039	28039	5440	5440	14852	14852	7615
19	Longview, Greggton UMC	Dr. Ricky Ricks	1253	772	772	2845	2845	5679	5679	3228	3228	5704	5704	11076	11076	2149	2149	5867	5867	3008
20	Longview, Summerfield UMC	Rev. Christopher Charles	194	120	120	441	441	880	880	500	500	884	884	1716	1716	333	333	909	909	466
21	Longview, Trinity UMC	Dr. David Banks	81	50	50	184	184	368	368	209	209	369	369	717	717	139	139	380	380	195
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	0	238	0	876	0	1749	0	994	0	1757	0	3411	0	662	662	1807	0	926
23	Longview, Winterfield UMC	Rev. Jay Barnes	665	410	410	1511	461	3016	586	1714	425	3029	468	5882	335	1141	430	3115	335	1597
24	Marshall, Concordia UMC	TBS	1	8	1	30	3	61	5	35	3	61	5	119	10	23	23	63	63	32
25	Marshall, Zion UMC	TBS	19	12	12	44	44	87	87	49	49	87	87	169	169	33	33	90	90	46
26	Marshall, Ebenezer UMC	Rev. Develous Bright	130	80	80	295	295	590	590	335	335	592	592	1150	1150	223	223	609	609	312
27	Marshall, First UMC	Rev. Rodger Garbs	1760	1086	1086	3998	3998	7981	7981	4537	4537	8016	8016	15566	15566	3020	3020	8245	8245	4227
28	Marshall, Grange Hall UMC	Rev. James Fleet	0	40	0	149	0	297	0	169	0	298	0	579	0	112	0	306	0	157
29	Marshall, Mallalieu UMC	Rev. Develous Bright	17	10	10	38	38	75	75	43	43	76	76	147	147	28	28	78	78	40
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	248	153	153	564	564	1126	1126	640	640	1131	1131	2197	2197	426	426	1164	1164	597
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	430	265	265	976	976	1948	1948	1107	1107	1956	1956	3799	3799	737	737	2012	2012	1032

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			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
32	Marshall, Wesley UMC	Rev. James Bowie	99	61	61	226	226	451	451	256	256	453	453	879	879	171	171	465	465	239
33	Marshall, Crossroads UMC	Mr. David Kennedy	38	23	23	85	85	170	170	97	97	171	171	332	332	64	64	176	176	90
34	Liberty City, McCary's Chapel UMC	Rev. Deborah Brown	152	94	94	344	344	687	687	391	391	690	690	1341	1341	260	260	710	710	364
35	Elysian Fields Bethel UMC	Rev. Harold Coburn	50	31	31	114	114	228	228	129	129	229	229	444	444	86	86	235	235	121
36	New London UMC	Rev. Ronnie Scott	0	62	0	230	0	459	55	261	261	462	462	896	896	174	174	475	475	243
37	Hallsville, Noonday UMC	TBS	19	11	11	42	42	85	85	48	48	85	85	165	165	32	32	87	87	45
38	Scottsville, Mission UMC	TBS	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
39	Ore City UMC	Rev. Douglas Smith	218	134	134	495	495	989	989	562	562	993	993	1928	1928	374	374	1021	1021	524
40	Harleton, Smyrna UMC	Rev. Jerry Faught	74	46	46	169	169	336	336	191	191	338	338	656	656	127	127	348	348	178
41	Overton UMC	Rev. Fred Parsons	106	65	65	240	240	480	480	273	273	482	482	936	936	182	182	496	496	254
42	Gilmer, Soules Chapel UMC	Rev. Benjamin Bagley	128	79	79	291	291	581	581	330	330	583	583	1132	1132	220	220	600	600	307
43	Gilmer, Harmony UMC	Mr. Richard Carl	30	19	19	69	69	137	137	78	78	138	138	268	268	52	52	142	142	73
44	Gilmer, Union Ridge UMC	Rev. David Mays	15	9	9	34	34	67	67	38	38	67	67	131	131	25	25	69	69	35
45	Gilmer, Perryville UMC	Rev. David Mays	25	15	15	56	56	111	111	63	63	112	112	217	217	42	42	115	115	59
46	Waskom, First UMC	TBS	106	65	65	240	240	480	480	273	273	482	482	936	936	182	182	496	496	254
47	White Oak UMC	Dr. David Banks	124	77	77	282	282	563	563	320	320	565	565	1098	1098	213	213	581	581	298
48	Atlanta, First UMC	Rev. Guy Williams	811	500	500	1843	1843	3679	3679	2091	2091	3695	3695	7175	7175	1392	1392	3800	3800	1948
49	Avinger UMC	Mr. Lester Colley, Jr.	41	25	25	94	94	187	187	106	106	188	188	365	365	71	71	193	193	99
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley, Jr.	20	12	12	46	46	92	92	52	52	92	92	179	179	35	35	95	95	49
51	Daingerfield, Bradfield Chapel UMC	TBS	44	27	27	100	100	200	200	114	114	201	201	390	390	76	76	207	207	106
52	Daingerfield, Jenkins UMC	TBS	55	34	34	124	124	247	247	141	141	248	248	482	482	94	94	256	256	131
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	84	52	52	191	191	382	382	217	217	384	384	745	745	144	144	394	394	202
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	183	113	113	415	415	829	829	471	471	833	833	1617	1617	314	314	856	856	439
55	Daingerfield, First UMC	Rev. Dan Gilliam	252	155	155	572	572	1142	1142	649	649	1147	1147	2227	2227	432	432	1179	1179	605
56	DeKalb, First UMC	Rev. Douglas Wintermute	365	225	225	830	830	1657	1657	942	942	1664	1664	3232	3232	627	627	1712	1712	878
57	Hubbard Chapel UMC	Rev. David Michael Akin	18	11	11	42	42	83	83	47	47	83	83	162	162	31	31	86	86	44
58	Douglassville UMC	Rev. Brian Waddell	70	155	43	571	159	1141	317	649	181	1146	319	2225	619	432	120	1179	328	604
59	Douglassville, Union Chapel UMC	Rev. Brian Waddell	50	31	31	114	114	228	228	129	129	229	229	444	444	86	86	235	235	121
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	7	4	4	15	15	30	30	17	17	30	30	59	59	11	11	31	31	16
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	10	6	6	23	23	47	47	27	27	47	47	91	91	18	18	48	48	25
62	Hooks, First UMC	Rev. James Keith Ducroz	103	64	64	235	235	468	468	266	266	470	470	913	913	177	177	484	484	248

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			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
63	Hughes Springs, First UMC	Rev. Heidi Cain	0	143	0	525	525	1049	0	596	596	1053	0	2045	0	397	397	1083	1083	555
64	Marietta, Cornett UMC	Rev. Heidi Cain	43	26	26	97	97	194	194	110	110	194	194	377	377	73	73	200	200	102
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	5	0	17	0	35	0	20	0	35	0	67	0	13	0	36	0	18
66	Hughes Springs, Liberty UMC	Rev. George Hancock	0	36	0	133	0	265	0	151	0	266	0	517	0	100	0	274	0	140
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	15	10	10	35	35	70	70	40	40	70	70	136	136	26	26	72	72	37
68	Jefferson, First UMC	Rev. James Reiter	242	149	149	550	550	1097	1097	624	624	1102	1102	2140	2140	415	415	1134	1134	581
69	Smithland UMC	Rev. James Reiter	28	17	17	63	63	125	125	71	71	126	126	244	244	47	47	130	130	66
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	0	44	0	163	0	325	0	185	0	327	0	635	0	123	0	336	0	172
71	Queen City, Bethel UMC	TBS	0	33	0	121	0	242	0	137	0	243	0	471	0	91	0	250	0	128
72	Karnack UMC	TBS	102	63	63	232	232	463	463	263	263	465	465	903	903	175	175	478	478	245
73	Atlanta, Law's Chapel UMC	TBS	80	50	50	182	182	364	364	207	207	366	366	711	711	138	138	376	376	193
74	Jefferson, Shiloh UMC	TBS	10	6	6	23	23	45	45	26	26	45	45	88	88	17	17	47	47	24
75	Linden UMC	Rev. James McMillan	355	219	219	806	806	1608	1608	914	914	1615	1615	3137	3137	609	609	1661	1661	852
76	Lone Star UMC	TBS	46	28	28	104	104	207	207	118	118	208	208	405	405	78	78	214	214	110
77	Maud UMC	Rev. Ross Hyde	130	80	80	295	295	588	588	334	334	591	591	1147	1147	223	223	608	608	312
78	Old Boston UMC	Rev. Ross Hyde	15	9	9	34	34	68	68	39	39	68	68	133	133	26	26	70	70	36
79	Avinger, Mims Chapel UMC	TBS	169	104	104	384	384	767	767	436	436	771	771	1497	1497	290	290	793	793	406
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	283	174	174	642	642	1282	1282	729	729	1287	1287	2500	2500	485	485	1324	1324	679
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	26	16	16	59	59	117	117	67	67	118	118	229	229	44	44	121	121	62
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	860	530	530	1952	1952	3898	3898	2216	2216	3915	3915	7602	7602	1475	1475	4026	4026	2064
83	Naples, First UMC	Rev. Michael Fraley	254	157	157	578	578	1154	1154	656	656	1159	1159	2250	2250	437	437	1192	1192	611
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	92	57	57	208	208	416	416	236	236	418	418	811	811	157	157	430	430	220
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	531	327	327	1205	1205	2406	2406	1368	1368	2417	2417	4693	4693	910	910	2486	2486	1274
86	Omaha UMC	Rev. Michael Fraley	80	49	49	182	182	363	363	206	206	364	364	707	707	137	137	375	375	192
87	Pittsburg, First UMC	Rev. Michael Bedevian	602	371	371	1368	1368	2730	2730	1552	1552	2742	2742	5325	5325	1033	1033	2821	2821	1446
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	70	43	43	160	160	319	319	182	182	321	321	623	623	121	121	330	330	169
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	13	8	8	30	30	59	59	34	34	60	60	116	116	23	23	61	61	32
90	Queen City, First UMC	TBS	109	67	67	248	248	495	495	282	282	497	497	966	966	187	187	512	512	262
91	New Boston, Red Bayou UMC	TBS	27	17	17	62	62	124	124	70	70	124	124	241	241	47	47	128	128	66
92	New Boston, Daniel's Chapel UMC	TBS	20	12	12	45	45	90	90	51	51	90	90	175	175	34	34	93	93	48
93	Red Lick, First UMC	Rev. Delbert Covington	105	167	0	614	0	1225	518	697	0	1231	490	2390	1074	464	252	1266	535	649

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
94	Redwater UMC	Rev. Bobby Horn, Jr.	2	43	1	160	4	320	8	182	5	321	8	624	16	121	3	330	8	169
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	167	103	103	379	379	757	757	430	430	760	760	1477	1477	286	286	782	782	401
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	187	115	115	425	425	848	848	482	482	851	851	1653	1653	321	321	876	876	449
97	Texarkana, First UMC	TBS	112	69	69	253	253	506	506	288	288	508	508	987	987	191	191	523	523	268
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	1092	673	673	2480	2480	4950	4950	2814	2814	4972	4972	9654	9654	1873	1873	5114	5114	2622
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	164	101	101	373	373	744	744	423	423	747	747	1451	1451	281	281	769	769	394
100	Texarkana, St. Paul's UMC	TBS	47	29	29	108	108	215	215	122	122	216	216	419	419	81	81	222	222	114
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	25	15	15	56	56	111	111	63	63	112	112	217	217	42	42	115	115	59
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	2103	1297	1297	4777	4777	9536	9536	5421	5421	9578	9578	18599	18599	3608	3608	9851	9851	5051
	TOTALS FOR YEAR 2013		23236	15420	14257	56825	52733	113434	103019	64481	59998	113927	104721	221232	200984	42917	41016	117184	107713	60079
	TOTALS FOR YEAR 2012		22289	13851	13162	45221	42659	115896	106089	59294	56372	97446	89413	236063	215967	56378	54694	119722	114208	61113
	INCREASE		947	1569	1095	11604	10074			5187	3626	16481	15308							
	DECREASE							2462	3070					14831	14983	13461	13678	2538	6495	1034

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
CHURCH & CHARGE	PASTOR																			
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	500	0	0	0	0	0	0	0
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	38	8	8	129	129	32	73	123	0	0	0	0	0	0	0	0	0	0
3	Diana UMC	Rev. Christopher Charles	0	33	0	525	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Gilmer, Bettie UMC	TBS	63	13	13	215	215	552	121	205	0	0	0	0	0	0	0	0	0	0
5	Gilmer, First UMC	Rev. Richard Laster	1884	404	404	6478	6478	1542	3632	6164	0	0	2540	0	0	0	176	0	0	488
6	Gladewater, First UMC	Rev. Paul Dobbins	0	163	0	2608	2608	0	1041	1041	0	0	594	0	0	0	0	0	0	0
7	Hallsville, First UMC	Dr. James Hodge	2544	545	545	8746	8746	0	4904	8323	0	0	2802	0	0	0	275	0	0	0
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	250	54	54	858	858	203	481	816	0	0	0	0	0	0	0	0	0	0
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	70	15	15	240	240	57	135	228	0	0	0	0	0	0	0	0	0	0
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	75	16	16	258	258	62	145	246	0	0	0	0	0	0	0	0	0	0
11	Glimer, Hopewell UMC	TBS	89	19	19	307	307	66	172	292	0	0	0	0	0	0	0	0	0	0
12	Kilgore, Danville UMC	Rev. Don Nicholson	129	28	28	443	443	105	249	422	0	0	0	0	0	0	0	0	0	0
13	Kilgore, Cross Roads UMC	TBS	138	30	30	473	473	114	266	451	0	0	450	0	0	0	0	0	0	0
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	2864	614	614	9846	9846	642	5521	9369	0	0	6500	0	0	0	0	0	0	0
15	Hallsville, LaGrone's Chapel UMC	Mr. George E. Kezerle, Jr.	52	11	11	180	180	43	101	171	0	0	0	0	0	0	0	0	0	0
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	407	87	87	1398	1398	332	784	1330	0	0	500	0	0	0	0	0	0	0
17	Longview, Grace Crossings UMC	Dr. John Whitehurst	436	93	93	1498	1498	356	840	1425	0	0	6066	0	0	0	0	0	0	0
18	Longview, First UMC	Dr. Roy James	7615	1632	1632	26177	26177	0	14678	24911	0	0	6223	0	0	0	0	0	0	0
19	Longview, Greggton UMC	Dr. Ricky Ricks	3008	645	645	10341	10341	0	5798	9841	0	0	3560	0	0	0	0	0	0	0
20	Longview, Summerfield UMC	Rev. Christopher Charles	466	100	100	1602	1602	0	898	1525	0	0	0	0	0	0	0	0	0	0
21	Longview, Trinity UMC	Dr. David Banks	195	42	42	670	670	160	376	637	0	0	0	0	0	0	0	0	0	0
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	0	199	0	3184	3184	0	1786	3031	0	0	208	0	0	0	0	0	0	0
23	Longview, Winterfield UMC	Rev. Jay Barnes	335	342	342	5491	5491	0	3076	5225	0	0	0	0	0	0	0	25	26	37
24	Marshall, Concordia UMC	TBS	32	7	1	111	111	2	62	105	0	0	0	0	0	0	0	0	0	0
25	Marshall, Zion UMC	TBS	46	10	10	158	158	38	89	151	0	0	0	0	5	10	10	10	10	10
26	Marshall, Ebenezer UMC	Rev. Develous Bright	312	67	67	1074	1074	257	602	1022	0	0	0	0	0	0	0	0	0	0
27	Marshall, First UMC	Rev. Rodger Garbs	4227	906	906	14532	14532	0	8148	13829	0	0	0	0	0	0	0	0	0	0
28	Marshall, Grange Hall UMC	Rev. James Fleet	0	34	0	540	0	0	303	514	0	0	0	0	0	0	0	0	0	0
29	Marshall, Mallalieu UMC	Rev. Develous Bright	40	9	9	137	137	33	302	512	0	0	0	0	0	0	0	0	0	0
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	597	128	128	2051	2051	488	1150	1952	0	0	0	0	0	0	0	0	0	0
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	1032	221	221	3547	3547	845	1989	3375	0	0	459	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
CHURCH & CHARGE	PASTOR																			
63	Hughes Springs, First UMC	Rev. Heidi Cain	555	119	119	1909	1909	0	0	0	0	0	0	0	0	0	0	0	0	0
64	Marietta, Cornett UMC	Rev. Heidi Cain	102	22	22	352	352	84	197	335	0	0	0	0	0	0	0	0	0	0
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	4	0	63	0	0	0	0	0	0	405	0	0	0	0	0	0	0
66	Hughes Springs, Liberty UMC	Rev. George Hancock	0	30	0	483	0	0	0	0	0	0	0	0	0	0	0	0	0	0
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	37	8	8	127	127	0	71	121	0	0	0	0	0	0	0	0	0	0
68	Jefferson, First UMC	Rev. James Reiter	581	125	125	1998	1998	476	1120	1901	0	0	25	0	0	173	0	0	0	0
69	Smithland UMC	Rev. James Reiter	66	14	14	228	228	55	128	217	0	0	0	0	0	0	0	0	0	0
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	0	37	0	592	0	0	332	564	0	0	0	0	0	0	0	0	0	0
71	Queen City, Bethel UMC	TBS	0	27	0	440	0	85	100	388	0	0	0	0	0	0	0	0	0	0
72	Karnack UMC	TBS	245	53	53	843	843	201	473	802	0	0	0	0	0	0	0	0	0	0
73	Atlanta, Law's Chapel UMC	TBS	193	41	41	663	663	205	372	631	0	0	0	0	0	0	0	0	0	0
74	Jefferson, Shiloh UMC	TBS	24	5	5	82	82	21	46	78	0	0	0	0	0	0	0	0	0	0
75	Linden UMC	Rev. James McMillan	852	183	183	2928	2928	697	1642	2787	0	0	1086	0	0	100	100	0	100	0
76	Lone Star UMC	TBS	110	24	24	378	378	89	212	359	0	0	0	0	0	0	0	0	0	0
77	Maud UMC	Rev. Ross Hyde	312	67	67	1071	1071	255	601	1019	0	0	0	0	0	0	0	0	66	0
78	Old Boston UMC	Rev. Ross Hyde	36	8	8	124	124	30	70	118	0	0	0	0	0	0	0	0	0	0
79	Avinger, Mims Chapel UMC	TBS	406	87	87	1397	1397	332	783	1329	0	0	90	0	0	0	0	0	0	0
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	679	146	146	2334	2334	546	1309	2221	0	0	532	0	0	0	0	0	0	0
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	62	13	13	214	214	52	120	204	0	0	0	0	0	0	0	0	0	0
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	2064	443	443	7097	7097	0	3979	6754	0	0	2505	0	0	55	165	0	0	22
83	Naples, First UMC	Rev. Michael Fraley	611	131	131	2101	2101	0	1178	1999	0	0	120	0	0	120	130	100	107	75
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	220	47	47	757	757	0	0	721	0	0	0	0	0	0	0	0	0	0
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	1274	273	273	4381	4381	749	2048	4026	0	0	0	0	0	0	0	0	0	0
86	Omaha UMC	Rev. Michael Fraley	192	41	41	660	660	158	370	628	0	0	0	0	0	0	0	0	0	0
87	Pittsburg, First UMC	Rev. Michael Bedevian	1446	310	310	4972	4972	0	2788	4731	0	0	264	0	0	0	0	0	0	0
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	169	36	36	582	582	138	326	553	0	0	1429	0	0	0	315	0	0	0
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	32	7	7	108	108	26	61	103	0	0	0	0	0	0	0	0	0	0
90	Queen City, First UMC	TBS	262	56	56	902	902	215	506	858	0	0	413	0	0	0	0	0	0	0
91	New Boston, Red Bayou UMC	TBS	66	14	14	225	225	54	126	214	0	0	207	0	0	0	0	0	0	221
92	New Boston, Daniel's Chapel UMC	TBS	48	10	10	164	164	40	92	156	0	0	122	0	0	0	0	0	0	0
93	Red Lick, First UMC	Rev. Delbert Covington	269	139	60	2231	1029	3	628	1741	0	0	54	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
	CHURCH & CHARGE	PASTOR	86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
94	Redwater UMC	Rev. Bobby Horn, Jr.	4	36	1	582	15	3	0	0	0	0	0	0	0	0	0	0	0	0
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	401	86	86	1379	1379	0	773	1312	0	0	0	0	0	0	0	0	0	0
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	449	96	96	1543	1543	0	865	1468	0	0	20	0	0	0	0	0	0	0
97	Texarkana, First UMC	TBS	268	57	57	921	921	220	517	877	0	0	0	0	0	0	0	0	0	0
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	2622	562	562	9013	9013	0	5054	8577	0	0	0	0	0	0	0	0	0	0
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	394	84	84	1355	1355	45	760	1289	0	0	0	0	0	0	50	0	0	69
100	Texarkana, St. Paul's UMC	TBS	114	24	24	391	391	94	219	372	0	0	0	0	0	0	0	0	0	0
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	59	13	13	202	202	49	114	193	0	0	0	0	0	0	0	0	0	0
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	5051	1083	1083	17364	17364	0	9736	16524	0	0	770	0	0	0	194	0	0	0
TOTALS FOR YEAR 2013			55140	12881	12088	206534	200623	17509	118050	191835	0	0	44366	0	5	590	2236	454	643	1148
TOTALS FOR YEAR 2012			57577	13476	12974	229810	223135	20390	110806	159724	0	4434	22701	0	55	904	2293	735	1354	1309
INCREASE									7244	32111			21665							
DECREASE			2437	595	886	23276	22512	2881				4434			50	314	57	281	711	161

TEXAS ANNUAL CONFERENCE

			OTHER BENEVOLENCES											CLERGY SUPPORT								
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3600	0	0	575	0	0
3	Diana UMC	Rev. Christopher Charles	0	0	0	0	0	0	0	0	0	0	0	0	3630	0	12000	0	0	0	0	0
4	Gilmer, Bettie UMC	TBS	0	0	0	0	0	0	0	503	0	0	0	0	0	0	7257	0	0	0	0	0
5	Gilmer, First UMC	Rev. Richard Laster	163	0	0	0	0	0	117	77	0	117	12469	5005	6587	13398	63049	4410	5600	0	0	0
6	Gladewater, First UMC	Rev. Paul Dobbins	0	0	0	0	0	0	0	0	0	0	6800	1747	13368	10259	51100	8900	2183	3669	0	0
7	Hallsville, First UMC	Dr. James Hodge	0	0	0	0	0	0	0	0	0	0	12330	24814	9602	18478	63453	5400	9600	750	30065	6750
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	0	0	0	0	0	0	0	10	0	0	300	0	0	0	18000	0	0	5400	0	0
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	0	0	0	0	0	0	0	3	0	0	0	0	0	1235	7920	0	0	300	0	0
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	0	0	0	0	0	0	0	3	0	0	0	250	0	1107	8160	0	0	350	0	0
11	Glimer, Hopewell UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	0	0	0	7843	1037	1800	0	0	0
12	Kilgore, Danville UMC	Rev. Don Nicholson	0	0	0	0	0	0	0	5	0	0	0	0	0	0	14400	0	0	1200	0	0
13	Kilgore, Cross Roads UMC	TBS	0	0	0	0	0	0	0	6	0	0	1000	8250	0	0	11750	0	0	0	0	0
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	0	0	0	0	0	0	0	642	0	0	0	0	8845	8845	77250	6000	3000	0	0	0
15	Hallsville, LaGrone's Chapel UMC	Mr. George E. Kezerle, Jr.	0	0	0	0	0	0	0	2	0	0	0	0	0	0	6000	0	0	0	0	0
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	0	0	0	0	0	0	0	17	0	0	0	7524	8144	6652	29272	5830	6300	0	0	0
17	Longview, Grace Crossings UMC	Dr. John Whitehurst	0	0	0	0	0	0	0	18	0	0	4955	2212	5472	11696	40008	28800	7200	0	0	0
18	Longview, First UMC	Dr. Roy James	0	0	0	0	0	0	0	0	0	0	65227	43083	18010	36600	103021	7000	6000	0	63352	6000
19	Longview, Greggton UMC	Dr. Ricky Ricks	0	0	0	1230	0	1230	0	0	0	1230	12230	7436	10191	21081	72774	5936	4346	0	27695	2840
20	Longview, Summerfield UMC	Rev. Christopher Charles	0	0	0	0	0	0	0	0	0	0	0	0	4700	5100	37200	0	0	0	0	0
21	Longview, Trinity UMC	Dr. David Banks	0	0	0	0	0	0	0	8	0	0	0	0	0	0	16437	0	800	0	0	0
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	0	0	0	0	0	0	0	0	0	0	5577	11244	2959	4677	34718	2888	4579	1575	0	0
23	Longview, Winterfield UMC	Rev. Jay Barnes	0	0	0	0	0	0	0	0	0	0	6659	3813	5741	11008	45959	3419	6000	0	0	0
24	Marshall, Concordia UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2142	0	0	0	0	0
25	Marshall, Zion UMC	TBS	5	5	0	10	5	10	5	2	5	20	0	0	0	0	3600	0	0	0	0	0
26	Marshall, Ebenezer UMC	Rev. Develous Bright	0	0	0	0	0	0	0	13	0	0	0	0	2070	8280	34540	0	0	0	0	0
27	Marshall, First UMC	Rev. Rodger Garbs	0	0	0	0	0	0	0	0	0	0	0	49231	8000	15846	60480	8000	6500	0	0	0
28	Marshall, Grange Hall UMC	Rev. James Fleet	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0
29	Marshall, Mallalieu UMC	Rev. Develous Bright	0	0	0	0	0	0	0	2	0	0	0	0	0	0	5200	0	0	300	0	0
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	0	0	0	0	0	0	0	24	0	0	0	4195	3855	9079	37925	4800	0	0	0	0
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	0	0	0	0	0	0	284	42	0	284	4345	7404	5058	12222	49039	6390	2130	5938	0	0

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			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
32	Marshall, Wesley UMC	Rev. James Bowie	0	0	0	0	0	0	0	10	70	0	0	0	0	0	18000	0	0	0	0	0	
33	Marshall, Crossroads UMC	Mr. David Kennedy	0	0	0	0	0	0	0	4	0	0	0	0	0	0	8400	0	0	0	0	0	
34	Liberty City, McCary's Chapel UMC	Rev. Deborah Brown	0	0	0	0	0	0	0	15	0	0	0	0	0	2114	22400	6000	2800	0	0	0	
35	Elysian Fields Bethel UMC	Rev. Harold Coburn	0	0	0	0	0	0	0	5	0	0	0	0	0	0	3974	6293	0	0	0	0	
36	New London UMC	Rev. Rommie Scott	0	0	0	0	0	0	0	0	0	0	149	3650	0	0	18000	0	0	0	0	0	
37	Hallsville, Noonday UMC	TBS	0	0	0	0	0	0	0	102	0	0	0	0	0	0	2400	0	1200	0	0	0	
38	Scottsville, Mission UMC	TBS	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
39	Ore City UMC	Rev. Douglas Smith	0	0	0	0	0	0	0	21	0	0	4000	0	2307	0	39950	12000	2350	0	0	0	
40	Harleton, Smyrna UMC	Rev. Jerry Faught	0	0	0	0	0	0	0	7	0	0	0	0	0	0	7703	7702	1700	0	0	0	
41	Overton UMC	Rev. Fred Parsons	0	0	0	0	0	0	0	10	0	0	0	3006	0	0	28200	1169	116	4730	0	0	
42	Gilmer, Soules Chapel UMC	Rev. Benjamin Bagley	0	0	0	0	0	0	0	13	0	0	0	0	3148	2800	22080	2370	0	2550	0	0	
43	Gilmer, Harmony UMC	Mr. Richard Carl	0	0	0	0	0	0	0	3	0	0	0	1700	0	0	6587	0	0	0	0	0	
44	Gilmer, Union Ridge UMC	Rev. David Mays	0	0	0	0	0	0	0	1	0	0	0	0	0	0	4500	0	0	0	0	0	
45	Gilmer, Perryville UMC	Rev. David Mays	0	0	0	0	0	0	0	2	0	0	0	0	0	0	5100	0	0	450	0	0	
46	Waskom, First UMC	TBS	145	0	0	0	0	0	0	835	0	0	2189	4259	0	0	11249	4800	1991	0	0	0	
47	White Oak UMC	Dr. David Banks	0	0	0	0	0	0	0	12	0	0	0	0	0	0	17000	0	10000	0	0	0	
48	Atlanta, First UMC	Rev. Guy Williams	0	0	0	0	1080	417	0	80	0	0	0	8540	6428	13086	51946	4920	7200	9800	0	0	
49	Avinger UMC	Mr. Lester Colley, Jr.	0	0	0	200	0	0	0	4	0	200	0	770	0	0	12000	0	0	3200	0	0	
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley, Jr.	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3900	0	0	100	0	0	
51	Daingerfield, Bradfield Chapel UMC	TBS	0	0	0	0	0	0	0	4	100	0	0	400	0	0	13384	0	0	500	0	0	
52	Daingerfield, Jenkins UMC	TBS	0	0	0	205	0	0	0	5	0	205	0	820	0	0	16193	0	0	0	0	0	
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	0	0	0	0	0	0	0	8	0	0	200	200	1837	4404	10500	1600	0	7200	0	0	
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	0	0	0	0	0	0	0	18	0	0	0	0	1850	4400	29025	1800	0	0	0	0	
55	Daingerfield, First UMC	Rev. Dan Gilliam	0	0	0	0	0	0	0	25	0	0	3011	3540	4854	9590	45127	5081	5449	0	0	0	
56	DeKalb, First UMC	Rev. Douglas Wintermute	0	0	0	0	0	2771	0	0	1117	0	300	3844	4874	9197	43281	4500	9100	0	0	0	
57	Hubbard Chapel UMC	Rev. David Michael Akin	0	0	0	0	0	100	0	0	0	0	0	0	0	0	3598	0	0	0	0	0	
58	Douglassville UMC	Rev. Brian Waddell	0	0	0	0	0	0	0	7	0	0	0	0	0	0	14986	0	0	0	0	0	
59	Douglassville, Union Chapel UMC	Rev. Brian Waddell	0	0	0	0	0	0	0	5	0	0	0	303	1352	3192	13941	0	0	0	0	0	
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2700	0	0	0	0	0	
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0	0	0	
62	Hooks, First UMC	Rev. James Keith Ducroz	0	0	0	0	0	0	0	10	0	0	0	0	0	0	12200	0	0	6400	0	0	

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			OTHER BENEVOLENCES											CLERGY SUPPORT								
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
63	Hughes Springs, First UMC	Rev. Heidi Cain	0	0	0	0	0	0	0	0	255	0	0	315	4337	7228	27582	3500	9600	900	0	0
64	Marietta, Cornett UMC	Rev. Heidi Cain	0	0	0	0	0	0	0	4	300	0	0	931	1505	1665	10908	0	0	0	0	0
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1560	0	0	0	0	0
66	Hughes Springs, Liberty UMC	Rev. George Hancock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21476	0	0	600	0	0
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4160	806	0	300	0	0
68	Jefferson, First UMC	Rev. James Reiter	0	0	0	0	0	0	0	24	0	0	0	3407	4534	8522	35542	3950	3000	0	0	0
69	Smithland UMC	Rev. James Reiter	0	0	0	0	0	0	0	3	0	0	920	1000	396	935	4500	0	1000	0	0	0
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18100	0	0	0	0	0
71	Queen City, Bethel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5200	0	0	0	0	0
72	Karnack UMC	TBS	0	0	0	0	0	0	0	10	0	0	0	19110	0	0	30804	0	6150	0	0	0
73	Atlanta, Law's Chapel UMC	TBS	0	0	0	0	0	0	0	55	0	0	0	0	0	0	23100	0	0	0	0	0
74	Jefferson, Shiloh UMC	TBS	0	0	0	0	0	0	0	1	0	0	0	500	0	0	1500	1500	0	0	0	0
75	Linden UMC	Rev. James McMillan	0	0	0	0	0	0	0	35	0	0	400	148	5475	11617	48833	0	13340	0	0	0
76	Lone Star UMC	TBS	0	0	0	0	0	0	0	4	500	0	0	0	0	0	10300	0	0	5600	0	0
77	Maud UMC	Rev. Ross Hyde	0	0	0	0	0	0	0	13	0	0	0	0	3245	6387	30057	3347	3600	1000	0	0
78	Old Boston UMC	Rev. Ross Hyde	0	0	0	0	0	149	0	1	0	0	0	0	112	127	600	0	0	0	0	0
79	Avinger, Mims Chapel UMC	TBS	0	0	0	0	0	0	0	17	0	0	0	0	0	0	31500	7800	700	0	0	0
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	0	0	0	0	0	0	0	28	0	0	0	0	0	0	34426	6320	8200	0	0	0
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	0	0	0	0	0	0	0	3	0	0	0	0	2455	255	8400	0	0	250	0	0
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	0	0	0	0	0	0	0	0	0	0	1132	4461	6126	13746	48433	6000	6133	10253	0	0
83	Naples, First UMC	Rev. Michael Fraley	100	0	0	0	0	0	0	0	0	0	0	1516	4956	10852	15427	6000	8000	5286	0	0
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	0	0	0	42	0	0	0	0	0	42	0	400	6080	0	14000	4000	1000	0	0	0
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	0	0	0	0	0	0	0	0	429	0	0	0	11910	13787	57473	4674	2760	0	0	0
86	Omaha UMC	Rev. Michael Fraley	0	0	0	0	0	0	0	8	0	0	0	172	2662	2910	15408	0	0	0	0	0
87	Pittsburg, First UMC	Rev. Michael Bedevian	0	0	0	0	0	0	0	0	0	0	0	0	6157	13606	55870	3903	3000	6736	0	0
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	0	0	0	0	157	157	0	7	0	0	0	5981	0	0	12228	3500	3472	0	0	0
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2200	0	0	800	0	0
90	Queen City, First UMC	TBS	0	0	0	0	0	0	0	11	0	0	0	0	0	0	23277	0	1600	700	0	0
91	New Boston, Red Bayou UMC	TBS	0	0	0	238	0	0	131	3	0	369	0	1850	0	0	3000	0	3000	0	0	0
92	New Boston, Daniel's Chapel UMC	TBS	0	0	0	56	0	0	40	2	0	96	0	700	0	0	2400	0	2400	0	0	0
93	Red Lick, First UMC	Rev. Delbert Covington	0	0	0	0	0	0	0	0	0	0	0	0	3532	0	31308	3300	7000	0	0	0

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			OTHER BENEVOLENCES											CLERGY SUPPORT								
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
94	Redwater UMC	Rev. Bobby Horn, Jr.	0	0	0	0	0	0	0	0	0	0	0	6	1047	2550	12000	0	0	0	0	0
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	0	0	0	0	0	0	0	0	0	0	0	0	3060	9350	35000	0	6500	1000	0	0
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	0	0	0	0	0	0	0	0	0	0	456	468	4483	8047	42449	3518	0	0	0	0
97	Texarkana, First UMC	TBS	0	0	0	0	0	0	0	11	0	0	0	0	0	0	5000	0	5000	0	0	0
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	0	0	0	0	0	0	0	0	0	0	0	8554	16376	17893	71248	4500	4800	0	0	1000
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	0	0	0	31	0	0	0	0	0	31	0	0	6743	5354	21340	5000	0	0	0	0
100	Texarkana, St. Paul's UMC	TBS	0	0	0	0	0	0	0	5	0	0	0	0	0	0	10400	0	1800	400	0	0
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	0	0	0	0	0	0	0	2	0	0	0	300	0	0	3380	0	240	0	0	0
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	0	0	0	0	0	0	350	0	0	350	2118	0	34332	34543	95255	4505	5975	0	41263	5830
	TOTALS FOR YEAR 2013		413	5	0	2012	1242	4834	927	2842	2776	2944	146767	257059	272405	413720	2363665	233168	216214	88812	162375	22420
	TOTALS FOR YEAR 2012		266	30	0	2378	725	3710	842	1257	28166	3250	130860	339785	275589	395113	2283313	214708	214705	69260	173857	20594
	INCREASE		147			517	1124	85	1585				15907			18607	80352	18460	1509	19552		1826
	DECREASE			25		366					25390	306		82726	3184						11482	

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			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	500
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	0	0	0	0	0	300	2800	0	0	8361
3	Diana UMC	Rev. Christopher Charles	0	0	0	0	0	2850	7479	0	0	25959
4	Gilmer, Bettie UMC	TBS	0	0	0	0	0	272	1877	0	0	11710
5	Gilmer, First UMC	Rev. Richard Laster	0	0	0	0	90805	38208	112735	0	6291	416307
6	Gladewater, First UMC	Rev. Paul Dobbins	0	0	0	0	78616	6708	56119	0	0	251363
7	Hallsville, First UMC	Dr. James Hodge	1900	600	0	0	201219	28780	76474	86254	9243	659979
8	Harleton UMC	Mr. Joe Turner & Mrs. Kate Turner	0	0	0	0	1800	2445	16096	0	18068	69295
9	Ore City, Cedar Grove UMC	Rev. Mary Tennison	0	0	0	0	0	2800	3250	0	1500	19015
10	Jefferson, Macedonia UMC	Rev. Mary Tennison	0	0	0	0	700	800	4763	0	0	18295
11	Glimer, Hopewell UMC	TBS	0	0	0	0	2400	500	5000	0	0	21144
12	Kilgore, Danville UMC	Rev. Don Nicholson	0	0	0	0	0	1860	10400	0	0	31576
13	Kilgore, Cross Roads UMC	TBS	0	0	0	0	0	1860	11534	0	3914	42726
14	Kilgore St. Luke's UMC	Rev. Darwood Galaway	0	0	0	0	240837	49017	127661	0	2500	611235
15	Hallsville, LaGrone's Chapel UMC	Mr. George E. Kezerle, Jr.	0	0	0	0	900	191	2837	0	6193	17630
16	Overton, Pirtle UMC	Rev. Dudley Plaisance, Jr.	0	0	0	0	8400	2014	13590	0	19587	119522
17	Longview, Grace Crossings UMC	Dr. John Whitehurst	0	0	0	0	33830	33192	50841	0	79925	317370
18	Longview, First UMC	Dr. Roy James	6000	0	0	0	756514	125402	366135	2293	34494	1858421
19	Longview, Greggton UMC	Dr. Ricky Ricks	1016	0	0	0	269086	32034	117619	61296	138268	874036
20	Longview, Summerfield UMC	Rev. Christopher Charles	0	0	0	0	12500	2000	14972	7868	0	97380
21	Longview, Trinity UMC	Dr. David Banks	0	0	0	0	4100	1159	6993	0	446	35546
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	0	0	0	0	51322	12875	42367	0	12634	199482
23	Longview, Winterfield UMC	Rev. Jay Barnes	0	0	0	0	123354	14008	100207	61671	535330	939350
24	Marshall, Concordia UMC	TBS	0	0	0	0	0	500	2093	0	1300	6475
25	Marshall, Zion UMC	TBS	0	0	0	0	0	325	3690	0	0	9041
26	Marshall, Ebenezer UMC	Rev. Develous Bright	0	0	0	0	8500	1450	6270	0	0	70106
27	Marshall, First UMC	Rev. Rodger Garbs	0	0	0	0	365059	55765	156548	76718	23759	944188
28	Marshall, Grange Hall UMC	Rev. James Fleet	0	0	0	0	2340	500	8500	0	0	34157
29	Marshall, Mallalieu UMC	Rev. Develous Bright	0	0	0	0	0	0	1315	0	0	8572
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	0	0	0	0	23430	5064	24342	0	10258	140129
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	0	0	0	0	52389	10544	56319	0	19594	261829

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
32	Marshall, Wesley UMC	Rev. James Bowie	0	0	0	0	0	4296	25691	0	0	55140
33	Marshall, Crossroads UMC	Mr. David Kennedy	0	0	0	0	0	0	9997	0	0	20995
34	Liberty City, McCary's Chapel UMC	Rev. Deborah Brown	0	0	0	0	0	22002	10084	0	9876	86003
35	Elysian Fields Bethel UMC	Rev. Harold Coburn	0	0	0	0	2260	5801	11133	0	8264	41198
36	New London UMC	Rev. Romnie Scott	0	0	0	0	10388	2256	8852	0	1819	50379
37	Hallsville, Noonday UMC	TBS	0	0	0	0	0	0	5396	0	0	10386
38	Scottsville, Mission UMC	TBS	0	0	0	0	0	0	0	0	0	28
39	Ore City UMC	Rev. Douglas Smith	0	0	0	0	21279	17571	41830	0	0	156362
40	Harleton, Smyrna UMC	Rev. Jerry Faught	0	0	0	0	0	7980	10730	0	4155	45104
41	Overton UMC	Rev. Fred Parsons	0	0	0	0	2162	1270	19392	0	0	67366
42	Gilmer, Soules Chapel UMC	Rev. Benjamin Bagley	0	0	0	0	5370	7450	17245	0	6748	78618
43	Gilmer, Harmony UMC	Mr. Richard Carl	0	0	0	0	0	932	5995	0	0	17578
44	Gilmer, Union Ridge UMC	Rev. David Mays	0	0	0	0	0	300	2180	0	0	8002
45	Gilmer, Perryville UMC	Rev. David Mays	0	0	0	0	650	350	6500	0	0	14748
46	Waskom, First UMC	TBS	0	0	0	0	4105	9623	12234	0	0	69558
47	White Oak UMC	Dr. David Banks	0	0	0	0	2300	3170	13570	0	1200	55827
48	Atlanta, First UMC	Rev. Guy Williams	0	0	0	0	163476	38141	68349	424772	12449	866769
49	Avinger UMC	Mr. Lester Colley, Jr.	0	0	0	0	1800	3490	10189	0	17047	51549
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley, Jr.	0	0	0	0	900	197	4122	0	271	10902
51	Daingerfield, Bradfield Chapel UMC	TBS	0	0	0	0	1800	504	4256	0	0	23993
52	Daingerfield, Jenkins UMC	TBS	0	0	0	0	0	1723	7532	0	2100	33399
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	0	0	0	0	0	1000	17000	0	0	49591
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	0	0	0	0	18000	2000	13000	0	0	82718
55	Daingerfield, First UMC	Rev. Dan Gilliam	0	0	0	0	18398	5897	27482	0	80979	226824
56	DeKalb, First UMC	Rev. Douglas Wintermute	0	0	0	0	51886	16167	39934	8678	9111	231013
57	Hubbard Chapel UMC	Rev. David Michael Akin	0	0	0	0	0	425	5071	0	262	10686
58	Douglassville UMC	Rev. Brian Waddell	0	0	0	0	14986	5000	46756	0	3000	91841
59	Douglassville, Union Chapel UMC	Rev. Brian Waddell	0	0	0	0	0	526	8018	0	0	30845
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	0	0	0	0	0	200	100	0	1200	4578
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	0	0	0	0	300	400	300	0	3000	8315
62	Hooks, First UMC	Rev. James Keith Ducroz	0	0	0	0	12520	8850	20173	0	7000	74284

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
63	Hughes Springs, First UMC	Rev. Heidi Cain	0	0	0	0	14919	5584	22780	8722	0	113019
64	Marietta, Cornett UMC	Rev. Heidi Cain	0	0	0	0	3444	2504	4955	0	563	29724
65	Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	0	0	0	0	0	1200	0	0	3165
66	Hughes Springs, Liberty UMC	Rev. George Hancock	0	0	0	0	0	600	11362	11000	0	45038
67	Hughes Springs, W.R.S. UMC	Rev. George Hancock	0	0	0	0	0	450	500	0	6205	13455
68	Jefferson, First UMC	Rev. James Reiter	0	0	0	0	21237	2927	35497	0	21774	157327
69	Smithland UMC	Rev. James Reiter	0	0	0	0	0	592	5809	0	2700	19763
70	Jefferson, St. Paul UMC	Dr. Winston McCowan	0	0	0	0	4100	2505	4812	0	0	30413
71	Queen City, Bethel UMC	TBS	0	0	0	0	540	0	9988	0	0	16803
72	Karnack UMC	TBS	0	0	0	0	0	1918	19137	0	1478	85719
73	Atlanta, Law's Chapel UMC	TBS	0	0	0	0	13179	5671	6281	0	0	53834
74	Jefferson, Shiloh UMC	TBS	0	0	0	0	0	0	2297	0	0	6487
75	Linden UMC	Rev. James McMillan	0	0	0	0	32029	9856	36078	0	41440	225136
76	Lone Star UMC	TBS	0	0	0	0	2244	247	10303	0	8331	40688
77	Maud UMC	Rev. Ross Hyde	0	0	0	0	3600	617	13860	0	0	74753
78	Old Boston UMC	Rev. Ross Hyde	0	0	0	0	1200	0	2054	0	0	5281
79	Avinger, Mims Chapel UMC	TBS	0	0	0	0	15970	3347	16587	441	88000	176136
80	Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	0	0	0	0	78415	9429	46771	0	0	203637
81	Mt. Pleasant, West New Hope UMC	Rev. Benjamin Bagley	0	0	0	0	0	806	2477	0	0	16436
82	Mt. Pleasant, Tennison Memorial UMC	Rev. Michael Cline	0	0	0	0	110881	64942	106405	66341	7500	512866
83	Naples, First UMC	Rev. Michael Fraley	0	0	0	0	16164	4457	27583	14227	12011	144332
84	Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	0	0	0	0	1200	2200	11025	0	2700	48385
85	New Boston, Tapp UMC	Rev. Kenneth Calhoun	0	0	0	0	43641	9096	55992	121009	0	356628
86	Omaha UMC	Rev. Michael Fraley	0	0	0	0	1177	788	14821	0	8850	52320
87	Pittsburg, First UMC	Rev. Michael Bedevian	0	0	0	0	106325	13738	74017	19535	2500	346115
88	Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	0	0	0	0	0	2549	16772	0	2234	53665
89	Pittsburg, North Avenue UMC	Rev. Pnelopa Ann Fields	0	0	0	0	0	84	2146	0	0	6138
90	Queen City, First UMC	TBS	0	0	0	0	0	2100	15288	0	4000	54932
91	New Boston, Red Bayou UMC	TBS	0	0	0	0	0	1950	5225	0	15724	33433
92	New Boston, Daniel's Chapel UMC	TBS	0	0	0	0	0	1930	866	0	1500	11385
93	Red Lick, First UMC	Rev. Delbert Covington	0	0	0	0	16983	2576	45092	10920	3911	132846

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
94	Redwater UMC	Rev. Bobby Horn, Jr.	0	0	0	0	1683	143	11168	0	0	28697
95	Texarkana, Buchanan UMC	Rev. Wayne Welborn	0	0	0	0	8700	3500	17350	0	2000	97679
96	Texarkana, Eylau UMC	Rev. Brenda Lucas	0	0	0	0	8364	1179	23032	0	685	105262
97	Texarkana, First UMC	TBS	0	0	0	0	12305	7268	26295	0	25000	88587
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	0	0	0	0	167789	46114	100223	88361	33261	633481
99	Texarkana, St. Luke's UMC	Rev. Forrest Garrett	0	0	0	0	11065	6500	23884	0	0	91107
100	Texarkana, St. Paul's UMC	TBS	0	0	0	0	0	2000	8000	0	0	25878
101	Texarkana, South Texarkana UMC	Rev. Helen Frazier	0	0	0	0	780	625	7315	0	0	14338
102	Texarkana, Williams Memorial UMC	Rev. Steven Bradley Morgan	2000	0	0	50020	539722	111048	215018	149654	302309	1736237
TOTALS FOR YEAR 2013			10916	600	0	50020	3898337	932784	2944202	1219760	1686461	16586423
TOTALS FOR YEAR 2012			12565	1600	0	50000	3582284	941529	2820993	1482641	2146514	16848321
INCREASE						20	316053		123209			
DECREASE			1649	1000				8745		262881	460053	261898

			CHURCH MEMBERSHIP												GROUPS								
			RECEIVED						REMOVED														
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31				
CHURCH & CHARGE	PASTOR																						
1	Northwest District	Rev. Sandra Smith - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	23	0	0	0	0	2	0	0	0	0	0	0	0	25	20	0	0	0	12	0	0
3	Rusk, Bethel UMC	Rev. Charles Nunnally	12	0	0	0	0	1	0	0	0	0	0	1	12	12	0	0	0	8	0	1	
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	45	0	0	0	0	0	0	0	0	0	0	0	45	11	0	0	0	0	0	0	
5	Athens, First UMC	Rev. Rebecca Love	639	0	1	0	9	10	0	0	0	5	3	17	634	213	0	0	0	50	6	15	
6	Athens, Wesley UMC	TBS	34	0	0	0	0	0	0	0	0	0	0	1	33	20	0	0	0	0	0	1	
7	Athens, Crescent Heights UMC	TBS	14	0	0	0	0	0	0	0	0	0	0	0	14	18	0	0	0	0	0	0	
8	Palestine, Brushy Creek UMC	Rev. Craig Harris	58	0	0	0	0	0	0	0	0	0	0	0	58	37	0	0	0	0	0	0	
9	Frankston, Mt. Vernon UMC	Rev. Craig Harris	61	0	0	66	0	0	0	0	66	0	0	2	59	22	0	0	6	0	0	0	
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	206	1	0	0	2	2	0	0	0	0	0	5	206	64	0	1	0	11	0	28	
11	Dew UMC	Rev. Ralph Hale	63	0	0	0	1	0	0	0	0	0	0	1	63	31	0	0	0	0	0	0	
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	455	7	2	0	3	7	0	1	0	1	0	9	463	157	4	0	9	25	7	90	
13	Jacksonville, Cove Springs UMC	TBS	22	0	0	0	0	0	0	0	0	22	0	0	12	0	0	0	0	0	0	0	
14	Bullard, Mt. Selman UMC	TBS	76	0	0	0	2	0	0	0	0	0	0	0	78	32	0	0	0	0	0	0	
15	Dialville UMC	Mr. Raymond Vermillion	20	0	0	0	0	0	0	0	0	0	0	3	17	24	0	0	0	0	0	7	
16	Elkhart, First UMC	Rev. Jeffrey Craft	173	1	0	0	4	0	0	76	0	16	0	7	79	50	0	3	7	76	0	8	
17	Slocum UMC	Rev. Jeffrey Craft	17	0	0	0	0	2	0	0	0	0	0	0	19	13	0	0	0	4	0	0	
18	Eustace UMC	Rev. Jerry Williams	29	0	0	0	0	0	0	0	0	0	0	1	28	6	0	0	0	0	0	0	
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	450	2	0	0	10	7	0	0	0	3	0	5	461	170	1	2	2	15	6	80	
20	Fairfield, Jones Chapel UMC	Rev. David Daviss, Sr.	115	0	0	0	0	0	0	0	0	0	0	5	110	54	0	0	0	0	0	5	
21	Palestine, Fields Chapel UMC	TBS	38	0	0	0	0	0	0	0	0	0	0	0	38	28	0	0	0	1	0	30	
22	Frankston, First UMC	Rev. David Urban	322	0	0	0	1	2	0	4	0	1	0	4	316	101	0	0	17	25	0	38	
23	Jacksonville, First UMC	Rev. C. Thomas Stephenson, Jr.	974	12	0	0	13	7	0	0	0	3	3	11	989	282	9	1	69	164	8	191	
24	Jacksonville, New Community UMC	TBS	24	1	0	0	0	0	0	0	0	0	0	0	25	23	0	0	0	0	0	0	
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	53	3	0	0	0	0	0	0	0	0	2	1	53	27	3	0	0	0	0	5	
26	Jacksonville, Pierce's Chapel UMC	Mr. John Thomas	25	0	0	0	0	0	0	0	0	0	0	0	25	10	0	0	0	0	0	2	
27	LaRue UMC	TBS	39	2	0	0	1	1	0	0	0	0	1	0	42	18	0	2	2	6	0	0	
28	Athens, Carroll Springs UMC	Rev. Steven Newcomb	132	2	0	0	2	2	0	0	0	0	0	3	135	72	0	2	2	25	0	22	
29	Palestine, Union UMC	Rev. Glenn Taylor	10	0	0	0	0	0	0	0	0	0	0	0	10	4	0	0	0	0	0	0	
30	Malakoff, First UMC	Rev. Charles Kimble	175	5	0	0	5	0	0	0	0	4	0	4	177	67	0	3	4	32	5	22	
31	Athens, Cross Roads UMC	TBS	35	2	0	0	0	0	0	0	0	0	0	2	35	13	1	0	0	0	0	1	

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31			
	CHURCH & CHARGE	PASTOR																				
32	Springfield, Springfield UMC	Rev. Glenn Taylor	13	0	0	0	0	0	0	0	0	0	0	13	11	0	0	0	12	0	0	
33	Neches UMC	TBS	31	0	0	0	0	0	0	0	0	0	0	31	22	0	0	0	2	0	0	
34	New Summerfield UMC	Mr. John Thomas	14	0	0	0	0	0	0	0	0	0	0	14	12	0	0	0	0	0	0	
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	20	0	0	0	0	0	0	0	0	0	1	19	10	0	0	0	0	0	0	
36	Oakwood UMC	Rev. Jesse Haynes	53	0	0	0	0	0	0	0	0	0	0	53	14	0	0	0	0	0	2	
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	26	0	0	0	0	0	0	0	0	0	0	26	10	0	0	0	0	0	0	
38	Palestine, First UMC	Rev. Carol Turner	738	6	0	0	7	7	0	0	0	9	8	12	729	210	4	1	4	67	5	34
39	Palestine, Grace UMC	Rev. Philip Chamberlin	127	7	0	0	5	29	0	0	0	2	3	1	162	131	2	1	4	80	0	21
40	Palestine, St. Paul's UMC	TBS	22	0	0	0	0	0	0	0	0	0	0	22	10	0	0	0	1	0	0	
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	20	0	0	0	0	0	0	0	0	0	0	20	12	0	0	0	0	0	0	
42	Palestine, Westwood UMC	Rev. Roger Clayton	153	0	0	0	0	2	0	0	0	10	0	4	141	50	0	0	0	0	0	
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	122	7	0	0	0	0	0	0	0	3	1	1	124	78	0	0	0	0	3	14
44	Rusk, First UMC	Rev. Jacob Smith	262	3	2	0	5	1	0	0	5	7	0	2	259	129	0	1	27	27	0	21
45	Teague, St. James UMC	Rev. Walter Franklin	19	0	0	0	0	1	0	0	0	0	0	1	19	24	0	0	0	0	0	0
46	Teague, Titus UMC	Rev. Walter Franklin	7	0	0	0	0	0	0	0	0	0	0	1	6	11	0	0	0	0	0	0
47	Teague, First UMC	Rev. Alan Van Hooser	305	7	0	0	2	3	0	1	2	4	0	6	304	86	4	3	25	5	0	30
48	Trinidad UMC	Mrs. Stephanie Staton	50	0	0	0	0	0	0	0	0	0	0	2	48	25	0	0	0	0	0	0
49	Arp UMC	Rev. Ingrid Akers	113	3	0	0	3	0	0	0	0	0	3	2	114	42	1	0	0	0	0	14
50	Big Sandy UMC	TBS	26	1	0	0	0	0	0	0	6	0	0	2	19	10	0	0	0	0	0	0
51	Brownsboro UMC	Rev. Nathan Powell	67	0	0	0	0	0	0	0	0	8	0	4	55	29	0	0	0	0	0	0
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	29	1	0	0	0	0	0	0	0	0	0	0	30	15	0	0	0	0	0	2
53	Bullard, First UMC	Rev. David Brasher	521	4	0	0	21	6	0	0	0	4	0	8	540	196	2	2	27	0	0	50
54	Canton, First UMC	Rev. Jon Thornsby	365	1	0	0	3	2	34	0	0	2	0	3	332	171	3	0	25	15	7	60
55	Chandler, First UMC	Dr. Jeffery McDonald	539	9	0	0	10	9	0	0	0	1	1	5	560	287	2	0	54	132	6	72
56	Canton, Colfax UMC	Rev. Wade Harman	66	0	0	0	3	0	0	0	0	0	0	2	67	24	0	0	0	0	0	0
57	Canton, Holly Springs UMC	Rev. Wade Harman	138	2	0	0	2	3	0	0	0	0	0	1	144	49	0	0	0	40	0	10
58	Canton, Oakland UMC	Rev. Wade Harman	17	0	0	0	2	0	0	0	0	0	0	0	19	10	0	0	0	0	0	0
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	321	4	1	0	3	4	0	0	0	4	0	6	323	84	1	1	19	64	11	117
60	Fruitvale UMC	Rev. Susan Smith	14	0	0	0	0	0	0	0	0	0	0	1	13	10	0	0	0	0	0	3
61	Brownsboro, Edom UMC	Rev. Paul Porter	80	0	0	0	0	0	0	5	2	5	8	2	58	65	0	0	3	0	2	22
62	Emory UMC	Rev. Michael Holcomb	181	2	0	0	6	2	0	0	0	2	1	3	185	58	0	0	15	15	0	25

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31			
	CHURCH & CHARGE	PASTOR																				
63	Golden UMC	Rev. Jim Pickens	103	0	0	0	0	2	0	0	0	0	0	1	104	31	0	0	0	0	0	
64	Alba UMC	Rev. Michael Holcomb	85	2	0	0	1	1	0	0	0	0	0	1	88	42	0	0	4	4	0	0
65	Grand Saline UMC	Rev. Donald Brown, II	282	0	0	0	1	0	0	0	0	4	0	4	275	79	1	0	36	0	0	12
66	Hawkins, Bethlehem UMC	TBS	31	0	0	0	0	0	0	0	9	0	0	1	21	18	0	0	0	0	0	0
67	Hawkins, Center UMC	TBS	27	0	0	0	0	0	0	0	0	0	0	0	27	23	0	0	0	0	0	0
68	Hawkins, First UMC	Rev. Allison Byerley	330	3	0	0	6	2	12	0	0	1	0	5	323	123	0	2	2	25	0	2
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	152	3	0	0	3	1	0	1	0	4	0	4	150	82	0	0	20	41	10	46
70	Lindale UMC	Rev. Richard Ivey, Jr.	909	17	1	0	7	11	17	0	0	4	3	16	905	310	3	0	0	0	5	121
71	Quitman, Brock's Chapel UMC	TBS	64	0	0	14	0	0	4	0	10	1	1	0	62	23	0	0	0	0	0	7
72	Mineola, Johnsons Chapel UMC	TBS	32	1	0	0	0	0	0	0	0	0	1	1	31	32	0	0	0	1	0	3
73	Mineola, First UMC	Rev. Danny Danheim	457	6	0	0	11	11	2	0	70	6	2	6	399	159	0	2	0	0	2	86
74	Canton, Wallace UMC	Mr. Conrad Staton	81	0	0	0	0	0	0	0	0	0	0	0	81	32	0	0	5	4	0	13
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	51	3	0	0	2	4	0	2	0	2	3	3	50	19	0	0	2	0	1	2
76	Lindale, Union Chapel UMC	Rev. Larry Haun	44	0	0	0	0	0	0	0	23	0	0	1	20	30	1	0	0	0	0	8
77	Murchison UMC	Rev. Brooks Taylor	112	1	0	0	9	1	0	0	0	0	0	7	116	53	0	0	0	0	1	8
78	Point UMC	Rev. Douglas Walker	44	0	0	0	0	0	0	0	0	0	0	2	42	15	0	0	0	0	0	6
79	Quitman UMC	Dr. Richard White, Jr.	475	4	0	0	11	8	0	1	0	5	4	14	474	198	1	1	1	32	4	40
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	76	2	0	0	0	0	0	0	0	0	0	2	76	52	0	2	2	0	0	6
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	125	1	0	0	0	0	0	0	0	0	0	0	126	55	0	0	0	0	6	12
82	Mineola, Hainesville UMC	Rev. Jim Pickens	6	0	0	0	0	0	0	0	0	0	2	0	4	9	0	0	0	0	0	0
83	Troup UMC	Rev. Tommy Burton	223	1	0	0	4	11	0	0	0	1	0	2	236	111	2	1	38	0	0	17
84	Whitehouse, Walnut Grove UMC	Rev. Tommy Burton	34	0	0	0	0	0	0	0	0	0	0	2	32	10	0	0	0	0	0	0
85	Tyler, Asbury UMC	Dr. Karen Jones	47	1	0	0	0	0	0	0	0	0	0	3	45	19	1	0	5	1	2	3
86	Tyler, Bascom UMC	TBS	96	2	0	0	0	1	0	0	2	1	1	1	94	54	0	0	0	5	0	4
87	Tyler, First UMC	TBS	61	2	1	0	0	0	3	0	0	0	1	1	59	38	0	0	0	7	0	15
88	Tyler, Lanes Chapel UMC	Rev. D. Jeff Gage	695	14	0	0	13	16	0	0	0	3	3	8	724	261	3	5	0	451	4	60
89	Tyler, Liberty Hill UMC	TBS	23	0	0	0	0	0	0	0	0	17	6	0	0	9	0	0	0	0	0	0
90	Flint UMC	TBS	11	0	0	0	3	0	0	0	0	0	0	0	14	11	0	0	0	0	0	0
91	Tyler, Marvin UMC	Dr. Douglas Baker	2997	32	0	0	34	17	0	0	0	6	29	37	3008	1239	27	4	363	391	27	160
92	Flint, Noonday UMC	TBS	97	0	0	0	0	0	0	0	0	4	0	3	90	35	0	0	0	2	0	3
93	Tyler, Pleasant Retreat UMC	Rev. Dan Hoke	487	21	0	0	7	0	0	0	141	3	2	12	357	180	6	0	5	10	12	25

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	1111	14	0	0	13	5	0	2	0	26	22	14	1079	337	3	2	73	158	4	35
95	Tyler, St. Paul UMC	Rev. Todd Cooper	130	5	0	0	4	4	0	0	2	0	1	5	135	85	1	1	31	35	2	13
96	Tyler, Dayspring UMC	Rev. Matthew Stone	453	10	0	0	40	27	0	20	0	7	0	0	503	405	4	11	15	0	11	265
97	Tyler, Fairwood UMC	Rev. Paula Behrens	199	9	0	0	1	2	0	0	0	3	0	6	202	70	0	0	0	0	0	1
98	Tyler, Cedar Street UMC	Dr. Karen Jones	83	0	0	0	0	0	0	0	0	0	0	4	79	15	0	0	6	10	1	0
99	Tyler, Swan-Wood Springs UMC	TBS	110	5	0	0	0	9	0	0	0	0	0	9	115	59	0	4	2	11	0	9
100	Van UMC	Dr. Michael Deaton	606	4	0	0	6	1	0	0	0	6	6	7	598	143	2	2	74	15	0	25
101	Ben Wheeler UMC	Rev. Nathan Powell	22	0	0	0	0	0	0	0	17	0	0	0	5	7	0	0	0	0	0	0
102	Whitehouse UMC	Rev. Matthew Thomas	529	14	0	0	0	2	0	0	0	7	4	1	533	127	1	11	17	25	7	20
103	Wills Point, Russell Memorial UMC	Rev. William Watson	625	3	0	0	7	1	0	0	0	6	1	5	624	156	2	0	2	90	0	33
104	Winona UMC	Rev. Brad Crawford	105	0	0	0	0	2	0	0	0	0	2	1	104	36	1	0	0	41	0	9
TOTALS FOR YEAR 2013			21028	275	8	80	308	251	72	113	355	233	128	341	20708	8298	96	71	1024	2273	165	2112
TOTALS FOR YEAR 2012			20831	359	29	36	305	293	58	35	140	145	94	353	21028	8376	N/A	N/A	1040	2025	194	2019
INCREASE			197			44	3		14	78	215	88	34						248			93
DECREASE				84	21			42						12	320	78			16		29	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS										UMVIM			UMM	UMW	UMYF				
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	Northwest District	Rev. Sandra Smith - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	0	1	4	5	4	0	1	0	0	0	0	2	0	0	0	0	0	0	0	0
3	Rusk, Bethel UMC	Rev. Charles Nunnally	1	0	7	9	7	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	0	0	12	12	10	8	1	1	1	0	0	0	0	250	0	0	0	0	0	0
5	Athens, First UMC	Rev. Rebecca Love	13	12	150	190	136	130	12	7	4	0	0	200	100	557	0	0	37	795	10	1590
6	Athens, Wesley UMC	TBS	1	0	9	11	8	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0
7	Athens, Crescent Heights UMC	TBS	0	0	12	12	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Palestine, Brushy Creek UMC	Rev. Craig Harris	0	0	0	0	20	0	2	0	0	0	0	0	0	0	20	1067	0	0	0	0
9	Frankston, Mt. Vernon UMC	Rev. Craig Harris	0	0	6	6	5	0	1	1	0	0	0	0	0	350	0	0	5	472	0	0
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	4	15	46	93	45	36	9	3	0	0	0	0	0	589	0	0	8	1500	0	0
11	Dew UMC	Rev. Ralph Hale	0	2	24	26	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	20	15	120	245	76	110	5	3	4	0	0	189	0	10000	35	3000	25	500	20	0
13	Jacksonville, Cove Springs UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Bullard, Mt. Selman UMC	TBS	7	0	9	16	7	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
15	Dialville UMC	Mr. Raymond Vermillion	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0
16	Elkhart, First UMC	Rev. Jeffrey Craft	1	0	16	25	16	37	3	0	2	0	0	27	0	27	0	0	0	0	0	0
17	Slocum UMC	Rev. Jeffrey Craft	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Eustace UMC	Rev. Jerry Williams	0	0	6	6	3	0	1	1	0	0	0	0	0	7200	0	0	0	0	0	0
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	72	20	300	472	63	120	13	8	5	0	0	139	1000	1000	20	0	25	0	40	0
20	Fairfield, Jones Chapel UMC	Rev. David Daviss, Sr.	5	13	23	46	23	68	4	4	17	1	30	246	0	3	15	1200	48	1000	5	0
21	Palestine, Fields Chapel UMC	TBS	0	12	12	54	20	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Frankston, First UMC	Rev. David Urban	17	4	86	145	71	48	11	5	6	2	14	64	6	1395	30	1350	22	10522	7	500
23	Jacksonville, First UMC	Rev. C. Thomas Stephenson, Jr.	26	16	323	556	178	30	18	7	15	0	0	112	70	2124	12	0	48	1200	50	0
24	Jacksonville, New Community UMC	TBS	0	1	6	7	9	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	8	10	10	33	20	0	3	1	0	0	0	0	0	250	0	0	0	0	0	0
26	Jacksonville, Pierce's Chapel UMC	Mr. John Thomas	0	0	5	7	5	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
27	LaRue UMC	TBS	2	0	11	13	5	0	2	1	0	0	0	8	0	75	0	0	0	0	0	0
28	Athens, Carroll Springs UMC	Rev. Steven Newcomb	24	50	54	150	35	72	5	5	5	0	0	0	0	0	12	0	30	5000	24	500
29	Palestine, Union UMC	Rev. Glenn Taylor	0	0	2	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
30	Malakoff, First UMC	Rev. Charles Kimble	5	3	125	155	55	36	4	4	3	0	0	5	53	130	37	900	22	3884	9	175
31	Athens, Cross Roads UMC	TBS	0	0	3	4	0	0	1	1	1	0	0	0	0	50	0	0	0	0	0	0

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS										UMVIM			UMM	UMW	UMYF			
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
32	Springfield, Springfield UMC	Rev. Glenn Taylor	0	0	0	0	0	0	1	0	0	0	0	0	100	0	0	0	0	0	0
33	Neches UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	New Summerfield UMC	Mr. John Thomas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	1	1	8	10	10	0	1	0	0	0	0	0	250	0	0	0	0	0	0
36	Oakwood UMC	Rev. Jesse Haynes	6	0	15	23	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	0	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Palestine, First UMC	Rev. Carol Turner	19	14	171	238	107	98	14	2	11	0	2	179	45	215	0	0	60	4210	0
39	Palestine, Grace UMC	Rev. Philip Chamberlin	15	5	67	108	61	45	5	8	0	0	0	0	1588	41	0	0	0	0	30
40	Palestine, St. Paul's UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	0	0	0	0	7	0	0	0	0	0	0	0	0	5	0	8	0	0	0
42	Palestine, Westwood UMC	Rev. Roger Clayton	0	0	8	8	12	0	1	1	1	0	0	0	0	0	0	17	680	0	0
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	5	12	43	74	40	0	6	3	1	0	0	0	300	18	1425	22	1325	4	0
44	Rusk, First UMC	Rev. Jacob Smith	23	15	53	112	70	32	10	2	4	3	30	60	0	600	25	1800	10	481	15
45	Teague, St. James UMC	Rev. Walter Franklin	0	0	10	10	5	0	1	1	0	0	0	0	0	9	0	7	0	0	0
46	Teague, Titus UMC	Rev. Walter Franklin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Teague, First UMC	Rev. Alan Van Hooser	25	12	18	85	19	114	5	8	2	0	0	111	32	1500	0	0	0	29	3500
48	Trinidad UMC	Mrs. Stephanie Staton	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
49	Arp UMC	Rev. Ingrid Akers	7	1	15	37	23	52	3	1	2	0	0	32	0	355	10	0	0	5	0
50	Big Sandy UMC	TBS	0	0	7	7	10	0	8	0	0	0	0	0	70	0	0	0	600	0	0
51	Brownsboro UMC	Rev. Nathan Powell	0	0	0	0	14	0	0	18	0	0	0	12	0	0	0	0	0	0	0
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	1	0	6	9	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	Bullard, First UMC	Rev. David Brasher	12	10	150	222	125	60	14	2	12	0	0	65	0	5000	25	5576	22	1000	25
54	Canton, First UMC	Rev. Jon Thornsby	45	10	207	322	90	75	12	4	7	0	0	31	320	842	22	200	65	615	0
55	Chandler, First UMC	Dr. Jeffery McDonald	68	40	95	275	158	124	15	8	5	1	12	175	0	70	15	2901	50	3222	45
56	Canton, Colfax UMC	Rev. Wade Harman	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	10	500	0	0
57	Canton, Holly Springs UMC	Rev. Wade Harman	8	20	25	63	32	0	4	2	0	0	0	0	0	0	0	0	0	0	0
58	Canton, Oakland UMC	Rev. Wade Harman	0	0	8	8	6	0	1	0	0	0	0	0	0	0	0	0	0	0	0
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	20	0	56	193	51	70	6	15	4	0	0	72	263	1202	39	8348	0	9	335
60	Fruitvale UMC	Rev. Susan Smith	3	0	10	16	9	0	2	1	1	0	0	0	0	0	0	0	0	0	0
61	Brownsboro, Edom UMC	Rev. Paul Porter	5	9	20	56	28	84	34	25	29	2	12	29	0	2	29	5702	26	4121	22
62	Emory UMC	Rev. Michael Holcomb	15	9	41	90	42	45	6	5	3	0	0	0	40	300	0	12	2800	10	0

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS										UMVIM			UMM	UMW	UMYF				
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
63	Golden UMC	Rev. Jim Pickens	0	0	6	6	7	0	1	1	0	0	8	0	250	0	0	0	0	0	0	
64	Alba UMC	Rev. Michael Holcomb	0	0	32	32	0	25	0	2	0	0	0	0	130	22	565	16	0	0	0	
65	Grand Saline UMC	Rev. Donald Brown, II	12	4	61	89	40	78	8	2	2	0	55	35	400	0	0	9	0	12	1000	
66	Hawkins, Bethlehem UMC	TBS	2	0	18	20	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
67	Hawkins, Center UMC	TBS	2	0	25	27	8	0	0	0	0	0	0	0	0	0	0	5	0	0	0	
68	Hawkins, First UMC	Rev. Allison Byerley	12	0	156	170	65	0	7	6	2	0	125	6	1988	21	1827	0	0	8	600	
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	21	19	129	215	31	49	4	8	0	0	49	0	620	28	2642	12	1451	0	0	
70	Lindale UMC	Rev. Richard Ivey, Jr.	103	23	425	672	258	250	18	10	8	0	0	209	0	23	6785	7	0	55	600	
71	Quitman, Brock's Chapel UMC	TBS	2	0	16	25	10	0	1	1	0	0	18	0	5	2	0	2	0	0	0	
72	Mineola, Johnsons Chapel UMC	TBS	5	0	22	30	10	0	2	3	0	0	3	1	1	12	0	15	633	0	0	
73	Mineola, First UMC	Rev. Danny Danheim	21	13	158	278	86	60	0	76	4	0	0	25	1000	12	5555	25	2350	21	3794	
74	Canton, Wallace UMC	Mr. Conrad Staton	5	0	0	18	19	25	2	1	0	0	0	0	30	0	0	0	0	0	0	
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	2	0	0	4	8	2	0	4	0	0	20	0	0	0	0	0	0	0	0	
76	Lindale, Union Chapel UMC	Rev. Larry Haun	2	0	6	16	18	0	2	0	0	0	0	0	0	15	35	16	0	0	0	
77	Murchison UMC	Rev. Brooks Taylor	0	0	11	19	16	0	2	0	0	0	3	0	20	8	0	8	0	0	0	
78	Point UMC	Rev. Douglas Walker	1	0	9	16	13	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
79	Quitman UMC	Dr. Richard White, Jr.	28	22	249	339	123	85	12	8	6	0	30	21	1000	20	928	0	0	0	0	
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	2	0	17	25	22	7	2	1	22	0	0	4	0	0	0	0	0	0	0	
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	0	0	29	41	21	0	3	1	0	0	15	0	31	0	0	12	2900	0	0	
82	Mineola, Hainesville UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
83	Troup UMC	Rev. Tommy Burton	28	0	40	85	47	70	7	0	0	0	53	0	120	15	200	0	0	20	2659	
84	Whitehouse, Walnut Grove UMC	Rev. Tommy Burton	0	0	5	5	7	0	1	0	0	0	0	0	0	3	0	4	0	0	0	
85	Tyler, Asbury UMC	Dr. Karen Jones	0	4	9	16	7	0	2	2	4	0	17	1000	100	4	0	0	0	0	0	
86	Tyler, Bascom UMC	TBS	0	0	22	26	14	0	0	0	0	0	4	0	200	0	0	0	0	0	0	
87	Tyler, First UMC	TBS	8	11	30	64	10	0	3	3	0	0	0	59	3	14	275	25	633	0	0	
88	Tyler, Lanes Chapel UMC	Rev. D. Jeff Gage	15	60	70	205	70	70	10	4	8	0	0	0	2319	42	0	61	0	0	0	
89	Tyler, Liberty Hill UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
90	Flint UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
91	Tyler, Marvin UMC	Dr. Douglas Baker	294	90	1827	2371	547	230	46	80	63	5	113	2054	580	10000	113	1400	165	6860	294	28000
92	Flint, Noonday UMC	TBS	0	0	8	11	7	0	2	0	1	0	0	0	575	5	0	18	1753	0	0	
93	Tyler, Pleasant Retreat UMC	Rev. Dan Hoke	20	10	131	186	128	86	11	11	5	0	0	59	200	75	2181	77	700	20	6649	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS										UMVIM			UMM	UMW	UMYF				
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	40	30	520	625	217	300	22	17	9	2	32	249	1450	3972	0	0	82	2500	31	3200
95	Tyler, St. Paul UMC	Rev. Todd Cooper	4	5	40	62	45	0	7	3	0	0	0	39	0	0	10	0	0	0	0	0
96	Tyler, Dayspring UMC	Rev. Matthew Stone	85	8	190	548	130	100	8	3	14	0	0	105	0	5000	40	0	60	0	50	7274
97	Tyler, Fairwood UMC	Rev. Paula Behrens	3	3	69	76	40	70	7	1	2	0	0	0	53	0	12	600	0	0	4	1181
98	Tyler, Cedar Street UMC	Dr. Karen Jones	6	1	10	17	7	0	4	2	7	0	0	0	1500	1000	0	0	0	0	0	0
99	Tyler, Swan-Wood Springs UMC	TBS	6	7	43	65	33	35	6	3	5	0	0	1	0	1	0	0	0	0	0	0
100	Van UMC	Dr. Michael Deaton	72	17	131	245	0	71	9	5	2	1	15	38	108	0	24	1200	34	1400	70	0
101	Ben Wheeler UMC	Rev. Nathan Powell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102	Whitehouse UMC	Rev. Matthew Thomas	20	12	45	97	0	60	9	7	4	0	61	25	0	300	20	0	0	0	10	0
103	Wills Point, Russell Memorial UMC	Rev. William Watson	5	20	55	113	93	60	9	5	1	0	0	0	70	0	33	850	34	4200	8	0
104	Winona UMC	Rev. Brad Crawford	0	7	8	24	12	35	3	2	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			1310	698	7045	11165	3919	3262	509	434	316	17	321	4670	7109	65659	992	58512	1271	69807	962	86998
TOTALS FOR YEAR 2012			1304	793	6908	11024	4067	3167	496	266	277	14	194	1603	4501	50396	872	64734	1296	72353	931	61808
INCREASE			6		137	141		95	13	168	39	3	127	3067	2608	15263	120				31	25190
DECREASE				95			148											6222	25	2546		

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	Northwest District	Rev. Sandra Smith - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	140000	0	20245	0	0	174	174	60	60	24	24	5	5	5	5	21
3	Rusk, Bethel UMC	Rev. Charles Nunnally	135000	0	2020	0	0	112	112	39	39	15	15	3	3	3	3	14
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	250000	0	0	0	0	224	88	77	30	31	12	7	3	6	6	27
5	Athens, First UMC	Rev. Rebecca Love	5813946	160000	826426	380969	0	8615	8615	2958	2958	1180	1180	264	264	231	231	1040
6	Athens, Wesley UMC	TBS	183207	0	34221	0	0	422	422	145	145	58	58	13	13	11	11	51
7	Athens, Crescent Heights UMC	TBS	106760	0	10676	0	0	156	156	54	54	21	21	5	5	4	4	19
8	Palestine, Brushy Creek UMC	Rev. Craig Harris	835100	0	30000	0	0	458	458	157	157	63	63	14	14	12	12	55
9	Frankston, Mt. Vernon UMC	Rev. Craig Harris	351000	0	0	0	0	158	158	54	54	22	22	5	5	4	4	19
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	1662500	135000	999457	0	0	2054	2068	705	705	281	281	63	63	55	55	248
11	Dew UMC	Rev. Ralph Hale	350000	0	35000	0	0	447	447	153	153	61	61	14	14	12	12	54
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	1372525	150000	55000	0	0	4388	4388	1507	1507	601	601	134	134	118	118	530
13	Jacksonville, Cove Springs UMC	TBS	0	0	0	0	0	119	119	41	41	16	16	4	4	3	3	14
14	Bullard, Mt. Selman UMC	TBS	250000	0	6500	0	0	422	422	145	145	58	58	13	13	11	11	51
15	Dialville UMC	Mr. Raymond Vermillion	114000	0	18000	0	0	180	180	62	62	25	25	6	6	5	5	22
16	Elkhart, First UMC	Rev. Jeffrey Craft	0	0	0	0	0	1974	1974	678	678	270	270	61	61	53	53	238
17	Slocum UMC	Rev. Jeffrey Craft	0	0	0	0	0	156	156	54	54	21	21	5	5	4	4	19
18	Eustace UMC	Rev. Jerry Williams	177490	65000	1500	0	0	168	168	58	58	23	23	5	5	5	5	20
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	3000000	224500	40000	800000	0	6976	6976	2395	2395	955	955	214	214	187	187	842
20	Fairfield, Jones Chapel UMC	Rev. David Daviss, Sr.	380000	50000	50000	0	0	1653	1653	568	568	226	226	51	51	44	44	199
21	Palestine, Fields Chapel UMC	TBS	235000	0	0	0	0	298	298	102	102	41	41	9	9	8	8	36
22	Frankston, First UMC	Rev. David Urban	4840200	218400	410000	0	0	3870	3870	1329	1329	530	530	119	119	104	104	467
23	Jacksonville, First UMC	Rev. C. Thomas Stephenson, Jr.	7244863	275800	461276	313027	0	9583	9583	3290	3290	1312	1312	294	294	257	257	1156
24	Jacksonville, New Community UMC	TBS	188000	29000	0	0	0	324	324	111	111	44	44	10	10	9	9	39
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	479000	65000	0	0	0	849	142	291	49	116	19	26	26	23	23	102
26	Jacksonville, Pierce's Chapel UMC	Mr. John Thomas	100000	0	20000	0	0	215	215	74	74	29	29	7	7	6	6	26
27	LaRue UMC	TBS	285000	104100	22510	0	0	540	540	185	185	74	74	17	17	14	14	65
28	Athens, Carroll Springs UMC	Rev. Steven Newcomb	230000	60000	14292	0	0	1083	1083	372	372	148	148	33	33	29	29	131
29	Palestine, Union UMC	Rev. Glenn Taylor	53680	0	0	0	0	87	87	30	30	12	12	3	3	2	2	11
30	Malakoff, First UMC	Rev. Charles Kimble	156983	130000	31124	0	0	2108	2108	724	724	289	289	65	65	57	57	254
31	Athens, Cross Roads UMC	TBS	240000	0	38688	0	0	661	380	227	131	90	52	20	12	18	10	80

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
32	Springfield, Springfield UMC	Rev. Glenn Taylor	24000	0	24000	0	0	439	439	151	151	60	60	13	13	12	12	53
33	Neches UMC	TBS	145000	0	0	0	0	247	0	85	0	34	0	8	0	7	0	30
34	New Summerfield UMC	Mr. John Thomas	70000	0	9380	0	0	206	206	71	71	28	28	6	6	6	6	25
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	200000	0	0	0	0	136	136	47	47	19	19	4	4	4	4	16
36	Oakwood UMC	Rev. Jesse Haynes	381000	15000	10334	0	0	249	249	85	85	34	34	8	8	7	7	30
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	186000	0	4520	0	0	169	76	58	19	23	8	5	2	5	2	20
38	Palestine, First UMC	Rev. Carol Turner	5770212	160690	240003	0	0	7188	7188	2468	2468	984	984	220	220	193	193	867
39	Palestine, Grace UMC	Rev. Philip Chamberlin	1129243	216000	231490	1096118	0	1991	1991	684	684	273	273	61	61	53	53	240
40	Palestine, St. Paul's UMC	TBS	0	0	0	0	0	268	0	92	0	37	0	8	0	7	0	32
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	106000	0	0	0	0	263	264	90	90	36	36	8	8	7	7	32
42	Palestine, Westwood UMC	Rev. Roger Clayton	906000	176000	0	0	0	1120	1120	385	385	153	153	34	34	30	30	135
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	76200	0	199000	0	0	1974	1986	678	678	270	270	61	61	53	53	238
44	Rusk, First UMC	Rev. Jacob Smith	2531000	190000	356327	0	0	4104	4104	1409	1409	562	562	126	126	110	110	495
45	Teague, St. James UMC	Rev. Walter Franklin	250000	0	0	0	0	350	350	120	120	48	48	11	11	9	9	42
46	Teague, Titus UMC	Rev. Walter Franklin	75000	0	0	0	0	87	87	30	30	12	12	3	3	2	2	10
47	Teague, First UMC	Rev. Alan Van Hooser	1662000	193000	0	0	0	2711	2711	931	931	371	371	83	83	73	73	327
48	Trinidad UMC	Mrs. Stephanie Staton	0	0	0	0	0	653	653	224	224	89	89	20	20	18	18	79
49	Arp UMC	Rev. Ingrid Akers	210099	0	9827	0	0	1521	1521	522	522	208	120	47	27	41	24	184
50	Big Sandy UMC	TBS	343040	77000	0	0	0	440	295	151	101	60	40	13	9	12	8	53
51	Brownsboro UMC	Rev. Nathan Powell	647000	0	0	0	0	1074	1074	369	369	147	147	33	33	29	29	130
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	150000	0	20000	0	0	219	219	75	75	30	30	7	7	6	6	26
53	Bullard, First UMC	Rev. David Brasher	3865000	275000	0	1093126	0	5064	5064	1739	1739	693	693	155	155	136	136	611
54	Canton, First UMC	Rev. Jon Thornsby	2459622	122000	68850	439540	0	4270	4270	1466	1466	585	585	131	131	115	115	515
55	Chandler, First UMC	Dr. Jeffery McDonald	4016500	165000	702000	124269	0	7037	7037	2416	2416	964	964	216	216	189	189	849
56	Canton, Colfax UMC	Rev. Wade Harman	182500	0	121270	0	0	517	517	177	177	71	71	16	16	14	14	62
57	Canton, Holly Springs UMC	Rev. Wade Harman	300000	0	935777	0	0	908	908	312	312	124	124	28	28	24	24	110
58	Canton, Oakland UMC	Rev. Wade Harman	7000	0	12994	0	0	88	88	30	30	12	12	3	3	2	2	11
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	1109500	134000	166000	30129	0	2936	2936	1008	1008	402	402	90	90	79	79	354
60	Fruitvale UMC	Rev. Susan Smith	150000	0	10000	0	0	139	139	48	48	19	19	4	4	4	4	17
61	Brownsboro, Edom UMC	Rev. Paul Porter	791002	0	140000	152000	0	974	974	334	334	133	133	30	30	26	26	118
62	Emory UMC	Rev. Michael Holcomb	501894	344868	400000	0	0	1759	1759	604	604	241	241	54	54	47	47	212

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
63	Golden UMC	Rev. Jim Pickens	355000	100000	15000	0	2785	668	668	229	229	91	91	20	20	18	18	81
64	Alba UMC	Rev. Michael Holcomb	580000	0	114000	0	0	739	739	254	254	101	101	23	23	20	20	89
65	Grand Saline UMC	Rev. Donald Brown, II	2117700	243700	6500	6500	0	2724	2724	935	935	373	373	83	83	73	73	329
66	Hawkins, Bethlehem UMC	TBS	230000	105200	0	0	0	548	0	188	0	75	0	17	0	15	0	66
67	Hawkins, Center UMC	TBS	300000	72000	0	0	0	277	277	95	95	38	38	9	9	7	7	33
68	Hawkins, First UMC	Rev. Allison Byerley	1396950	171030	265049	0	0	3121	3121	1072	1072	427	427	96	96	84	84	377
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	347088	110850	74393	0	0	1719	1719	590	590	235	235	53	53	46	46	207
70	Lindale UMC	Rev. Richard Ivey, Jr.	3196600	308900	722700	440757	0	9330	9330	3203	3203	1278	1278	286	286	250	250	1126
71	Quitman, Brock's Chapel UMC	TBS	0	0	0	0	0	346	346	119	119	47	47	11	11	9	9	42
72	Mineola, Johnsons Chapel UMC	TBS	71300	31830	0	0	0	331	331	114	114	45	45	10	10	9	9	40
73	Mineola, First UMC	Rev. Danny Danheim	4196620	90000	525000	0	0	6629	6629	2276	2276	908	908	203	203	178	178	800
74	Canton, Wallace UMC	Mr. Conrad Staton	266209	0	15000	0	0	314	314	108	108	43	43	10	10	8	8	38
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	638300	84000	0	0	0	667	675	229	229	91	91	20	20	18	18	80
76	Lindale, Union Chapel UMC	Rev. Larry Haun	130000	0	7000	0	0	394	394	135	135	54	54	12	12	11	11	48
77	Murchison UMC	Rev. Brooks Taylor	0	88000	103250	0	0	911	911	313	313	125	125	28	28	24	24	110
78	Point UMC	Rev. Douglas Walker	110000	0	0	0	0	320	226	110	55	44	22	10	5	9	4	39
79	Quitman UMC	Dr. Richard White, Jr.	2800369	199000	429032	242000	0	4946	4946	1698	1698	677	677	152	152	133	133	597
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	273000	0	32901	0	0	420	420	144	144	57	57	13	13	11	11	51
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	515000	78000	149581	0	0	1475	1475	506	506	202	202	45	45	40	40	178
82	Mineola, Hainesville UMC	Rev. Jim Pickens	37000	0	9562	0	0	130	130	45	45	18	0	4	0	3	0	16
83	Troup UMC	Rev. Tommy Burton	1905447	157917	500000	0	0	2971	2971	1020	1020	407	407	91	91	80	80	358
84	Whitehouse, Walnut Grove UMC	Rev. Tommy Burton	237000	0	285816	0	0	392	392	135	135	54	54	12	12	10	10	47
85	Tyler, Asbury UMC	Dr. Karen Jones	575000	0	50000	0	0	409	409	141	141	56	56	13	13	11	11	49
86	Tyler, Bascom UMC	TBS	500700	50000	0	0	0	776	776	266	266	106	106	24	24	21	21	94
87	Tyler, First UMC	TBS	15555000	77000	237000	0	0	1400	1400	481	481	192	192	43	43	38	38	169
88	Tyler, Lanes Chapel UMC	Rev. D. Jeff Gage	5514016	0	235121	2567604	0	11115	3397	3816	763	1522	304	341	68	298	60	1341
89	Tyler, Liberty Hill UMC	TBS	353174	0	10000	0	0	669	0	230	0	92	0	21	0	18	0	81
90	Flint UMC	TBS	124600	0	2011	0	0	186	186	64	64	25	25	6	6	5	5	22
91	Tyler, Marvin UMC	Dr. Douglas Baker	25580046	0	4803640	0	0	60928	60928	20917	20917	8343	8343	1867	1867	1635	1635	7352
92	Flint, Noonday UMC	TBS	840000	85000	2650	0	0	1229	1229	422	422	168	168	38	38	33	33	148
93	Tyler, Pleasant Retreat UMC	Rev. Dan Hoke	1636420	167000	0	188578	0	4946	4946	1698	1698	677	677	152	152	133	133	597

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	10542894	314291	747087	0	10000	16119	16119	5534	5534	2207	2207	494	494	433	433	1945
95	Tyler, St. Paul UMC	Rev. Todd Cooper	3000000	0	415162	0	0	2222	2222	763	763	304	304	68	68	60	60	268
96	Tyler, Dayspring UMC	Rev. Matthew Stone	4628113	0	305000	2875166	0	3617	3638	1242	1242	495	495	111	111	97	97	436
97	Tyler, Fairwood UMC	Rev. Paula Behrens	1879000	204000	200000	0	0	4057	4057	1393	1393	556	556	124	124	109	109	490
98	Tyler, Cedar Street UMC	Dr. Karen Jones	1035000	0	10000	0	0	1543	560	530	0	211	0	47	0	41	0	186
99	Tyler, Swan-Wood Springs UMC	TBS	405800	0	136895	0	0	1381	1381	474	474	189	189	42	42	37	37	167
100	Van UMC	Dr. Michael Deaton	2900000	150000	200000	118000	0	4559	4559	1565	1565	624	624	140	140	122	122	550
101	Ben Wheeler UMC	Rev. Nathan Powell	0	0	0	0	0	491	0	169	0	67	0	15	0	13	0	59
102	Whitehouse UMC	Rev. Matthew Thomas	4306602	215000	338892	0	0	4141	4141	1422	1422	567	567	127	127	111	111	500
103	Wills Point, Russell Memorial UMC	Rev. William Watson	2608958	0	98107	63837	0	4434	4434	1522	1522	607	607	136	136	119	119	535
104	Winona UMC	Rev. Brad Crawford	632500	0	800	0	0	906	906	311	311	124	124	28	28	24	24	109
TOTALS FOR YEAR 2013			159740472	6838076	17835856	10931620	12785	262075	249751	89982	85106	35880	33829	8040	7603	7034	6655	31623
TOTALS FOR YEAR 2012			156608380	6152255	17573313	11171669	38636	266350	242206	89975	80058	35891	32114	8028	7173	7008	6262	29066
INCREASE			3132092	685821	262543				7545	7	5048		1715	12	430	26	393	2557
DECREASE						240049	25851	4275				11						

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	Northwest District	Rev. Sandra Smith - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	21	13	13	48	48	95	95	54	54	96	96	186	186	36	36	99	99	51
3	Rusk, Bethel UMC	Rev. Charles Nunnally	14	8	8	31	31	61	61	35	35	62	62	120	120	23	23	63	63	33
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	27	17	17	61	61	122	48	70	70	123	123	239	239	46	18	127	50	65
5	Athens, First UMC	Rev. Rebecca Love	1040	641	641	2361	2361	4714	4714	2679	2679	4734	4734	9193	9193	1784	1784	4869	4869	2497
6	Athens, Wesley UMC	TBS	51	31	31	116	116	231	231	131	131	232	232	451	451	87	87	239	239	122
7	Athens, Crescent Heights UMC	TBS	19	12	12	43	43	85	85	49	49	86	86	167	167	32	32	88	88	45
8	Palestine, Brushy Creek UMC	Rev. Craig Harris	55	34	34	126	126	251	251	143	143	252	252	489	489	95	95	259	259	133
9	Frankston, Mt. Vernon UMC	Rev. Craig Harris	19	12	12	43	43	86	86	49	49	87	87	168	168	33	33	89	89	46
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	248	153	153	563	563	1124	1124	639	639	1129	1129	2192	2192	425	425	1161	1161	595
11	Dew UMC	Rev. Ralph Hale	54	33	33	122	122	244	244	139	139	246	246	477	477	92	92	253	253	129
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	530	327	327	1203	1203	2401	2401	1365	1365	2412	2412	4683	4683	909	909	2480	2480	1272
13	Jacksonville, Cove Springs UMC	TBS	14	9	9	32	32	65	65	37	37	65	65	127	127	25	25	67	67	34
14	Bullard, Mt. Selman UMC	TBS	51	31	31	116	116	231	231	131	131	232	232	450	450	87	87	238	238	122
15	Dialville UMC	Mr. Raymond Vermillion	22	13	13	49	49	99	99	56	56	99	99	192	192	37	37	102	102	52
16	Elkhart, First UMC	Rev. Jeffrey Craft	238	147	147	541	541	1080	1080	614	614	1085	1085	2107	2107	409	409	1116	1116	572
17	Slocum UMC	Rev. Jeffrey Craft	19	12	12	43	43	85	85	49	49	86	86	166	166	32	32	88	88	45
18	Eustace UMC	Rev. Jerry Williams	20	12	12	46	46	92	92	52	52	92	92	179	179	35	35	95	95	49
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	842	519	519	1912	1912	3817	3817	2170	2170	3834	3834	7444	7444	1444	1444	3943	3943	2022
20	Fairfield, Jones Chapel UMC	Rev. David Daviss, Sr.	199	123	123	453	453	904	904	514	514	908	908	1764	1764	342	342	934	934	479
21	Palestine, Fields Chapel UMC	TBS	36	22	22	82	82	163	163	93	93	164	164	318	318	62	62	168	168	86
22	Frankston, First UMC	Rev. David Urban	467	288	288	1061	1061	2118	2118	1204	1204	2127	2127	4130	4130	801	801	2187	2187	1122
23	Jacksonville, First UMC	Rev. C. Thomas Stephenson, Jr.	1156	713	713	2626	2626	5243	5243	2980	2980	5266	5266	10226	10226	1984	1984	5416	5416	2777
24	Jacksonville, New Community UMC	TBS	39	24	24	89	89	177	177	101	101	178	178	345	345	67	67	183	183	94
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	17	63	23	233	39	464	464	264	264	466	466	906	906	176	176	480	480	246
26	Jacksonville, Pierce's Chapel UMC	Mr. John Thomas	26	16	16	59	59	118	118	67	67	118	118	229	229	45	45	122	122	62
27	LaRue UMC	TBS	65	40	40	148	148	295	295	168	168	297	297	576	576	112	112	305	305	156
28	Athens, Carroll Springs UMC	Rev. Steven Newcomb	131	81	81	297	297	593	593	337	337	595	595	1156	1156	224	224	612	612	314
29	Palestine, Union UMC	Rev. Glenn Taylor	11	6	6	24	24	48	48	27	27	48	48	93	93	18	18	49	49	25
30	Malakoff, First UMC	Rev. Charles Kimble	254	157	157	578	578	1153	1153	656	656	1158	1158	2249	2249	436	436	1191	1191	611
31	Athens, Cross Roads UMC	TBS	46	49	28	181	104	362	208	206	118	363	209	705	405	137	79	374	215	192

			APPORTIONMENTS																	
	CHURCH & CHARGE	PASTOR	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85		
32	Springfield, Springfield UMC	Rev. Glenn Taylor	53	33	33	120	120	240	240	137	137	241	241	469	469	91	91	248	248	127
33	Neches UMC	TBS	0	18	0	68	0	135	0	77	0	136	0	264	0	51	0	140	0	72
34	New Summerfield UMC	Mr. John Thomas	25	15	15	56	56	112	112	64	64	113	113	219	219	43	43	116	116	60
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	16	10	10	37	37	74	74	42	42	75	75	145	145	28	28	77	77	39
36	Oakwood UMC	Rev. Jesse Haynes	30	18	18	68	68	136	136	77	77	137	137	265	265	51	51	141	141	72
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	7	13	4	46	15	92	30	52	17	93	31	180	59	35	12	95	31	49
38	Palestine, First UMC	Rev. Carol Turner	867	535	535	1970	1970	3933	3933	2236	2236	3950	3950	7670	7670	1488	1488	4063	4063	2083
39	Palestine, Grace UMC	Rev. Philip Chamberlin	240	148	148	546	546	1089	1089	619	619	1094	1094	2125	2125	412	412	1125	1125	577
40	Palestine, St. Paul's UMC	TBS	0	20	0	73	0	146	0	83	0	147	0	286	0	55	0	151	0	78
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	32	20	20	72	72	144	144	82	82	144	144	281	281	54	54	149	149	76
42	Palestine, Westwood UMC	Rev. Roger Clayton	135	83	83	307	307	613	613	348	348	616	616	1195	1195	232	232	633	633	325
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	238	147	147	541	541	1080	1080	614	614	1085	1085	2107	2107	409	409	1116	1116	572
44	Rusk, First UMC	Rev. Jacob Smith	495	305	305	1125	1125	2246	2246	1277	1277	2255	2255	4380	4380	850	850	2320	2320	1189
45	Teague, St. James UMC	Rev. Walter Franklin	42	26	26	96	96	192	192	109	109	193	193	374	374	73	73	198	198	102
46	Teague, Titus UMC	Rev. Walter Franklin	10	6	6	24	24	47	47	27	27	48	48	92	92	18	18	49	49	25
47	Teague, First UMC	Rev. Alan Van Hooser	327	202	202	743	743	1484	1484	843	843	1490	1490	2893	2893	561	561	1533	1533	786
48	Trinidad UMC	Mrs. Stephanie Staton	79	49	49	179	179	357	357	203	203	359	359	697	697	135	135	369	369	189
49	Arp UMC	Rev. Ingrid Akers	106	113	75	417	241	832	480	473	473	836	482	1623	936	315	315	860	860	441
50	Big Sandy UMC	TBS	36	33	22	121	81	241	162	137	92	242	162	469	315	91	61	249	167	127
51	Brownsboro UMC	Rev. Nathan Powell	130	80	80	294	294	588	588	334	334	590	590	1146	1146	222	222	607	607	311
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	26	16	16	60	60	120	120	68	68	120	120	234	234	45	45	124	124	63
53	Bullard, First UMC	Rev. David Brasher	611	377	377	1388	1388	2771	2771	1575	1575	2783	2783	5404	5404	1048	1048	2862	2862	1467
54	Canton, First UMC	Rev. Jon Thornsby	515	318	318	1170	1170	2336	2336	1328	1328	2347	2347	4557	4557	884	884	2413	2413	1237
55	Chandler, First UMC	Dr. Jeffery McDonald	849	524	524	1929	1929	3850	3850	2189	2189	3867	3867	7509	7509	1457	1457	3977	3977	2039
56	Canton, Colfax UMC	Rev. Wade Harman	62	38	38	142	142	283	283	161	161	284	284	551	551	107	107	292	292	150
57	Canton, Holly Springs UMC	Rev. Wade Harman	110	68	68	249	249	497	497	282	282	499	499	969	969	188	188	513	513	263
58	Canton, Oakland UMC	Rev. Wade Harman	11	7	7	24	24	48	48	27	27	48	48	94	94	18	18	50	50	26
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	354	219	219	805	805	1607	1607	913	913	1614	1614	3133	3133	608	608	1660	1660	851
60	Fruitvale UMC	Rev. Susan Smith	17	10	10	38	38	76	76	43	43	76	76	149	149	29	29	79	79	40
61	Brownsboro, Edom UMC	Rev. Paul Porter	118	72	72	267	267	533	533	303	303	535	535	1039	1039	202	202	550	550	282
62	Emory UMC	Rev. Michael Holcomb	212	131	131	482	482	962	962	547	547	966	966	1877	1877	364	364	994	994	510

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
63	Golden UMC	Rev. Jim Pickens	81	50	50	183	183	365	365	208	208	367	367	713	713	138	138	378	378	194
64	Alba UMC	Rev. Michael Holcomb	89	55	55	202	202	404	404	230	230	406	406	788	788	153	153	418	418	214
65	Grand Saline UMC	Rev. Donald Brown, II	329	203	203	746	746	1490	1490	847	847	1497	1497	2906	2906	564	564	1539	1539	789
66	Hawkins, Bethlehem UMC	TBS	0	41	0	150	0	300	0	171	0	301	0	585	0	114	0	310	0	159
67	Hawkins, Center UMC	TBS	33	21	21	76	76	152	152	86	86	152	152	296	296	57	57	157	157	80
68	Hawkins, First UMC	Rev. Allison Byerley	377	232	232	855	855	1708	1708	971	971	1715	1715	3331	3331	646	646	1764	1764	905
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	207	128	128	471	471	941	941	535	535	945	945	1835	1835	356	356	972	972	498
70	Lindale UMC	Rev. Richard Ivey, Jr.	1126	694	694	2557	2557	5105	5105	2902	2902	5127	5127	9956	9956	1932	1932	5274	5274	2704
71	Quitman, Brock's Chapel UMC	TBS	42	26	26	95	95	189	189	108	108	190	190	369	369	72	72	196	196	100
72	Mineola, Johnsons Chapel UMC	TBS	40	25	25	91	91	181	181	103	103	182	182	354	354	69	69	187	187	96
73	Mineola, First UMC	Rev. Danny Danheim	800	493	493	1817	1817	3627	3627	2062	2062	3643	3643	7074	7074	1372	1372	3747	3747	1921
74	Canton, Wallace UMC	Mr. Conrad Staton	38	23	23	86	86	172	172	98	98	173	173	335	335	65	65	178	178	91
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	80	50	50	183	183	365	365	207	207	366	366	712	712	138	138	377	377	193
76	Lindale, Union Chapel UMC	Rev. Larry Haun	48	29	29	108	108	215	215	122	122	216	216	420	420	82	82	223	223	114
77	Murchison UMC	Rev. Brooks Taylor	110	68	68	250	250	498	498	283	283	500	500	972	972	189	189	515	515	264
78	Point UMC	Rev. Douglas Walker	19	24	12	88	44	175	87	100	50	176	87	341	169	66	33	181	90	93
79	Quitman UMC	Dr. Richard White, Jr.	597	368	368	1356	1356	2706	2706	1538	1538	2718	2718	5278	5278	1024	1024	2796	2796	1433
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	51	31	31	115	115	230	230	131	131	231	231	448	448	87	87	237	237	122
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	178	110	110	404	404	807	807	459	459	811	811	1574	1574	305	305	834	834	427
82	Mineola, Hainesville UMC	Rev. Jim Pickens	0	10	0	36	14	71	28	40	7	71	0	138	0	27	27	73	73	38
83	Troup UMC	Rev. Tommy Burton	358	221	221	814	814	1625	1625	924	924	1632	1632	3170	3170	615	615	1679	1679	861
84	Whitehouse, Walnut Grove UMC	Rev. Tommy Burton	47	29	29	108	108	215	215	122	122	216	216	419	419	81	81	222	222	114
85	Tyler, Asbury UMC	Dr. Karen Jones	49	30	30	112	112	224	224	127	127	225	68	437	437	85	85	231	231	119
86	Tyler, Bascom UMC	TBS	94	58	58	213	213	424	424	241	241	426	426	828	828	160	160	438	438	225
87	Tyler, First UMC	TBS	169	104	104	384	384	766	766	435	435	769	769	1494	1494	290	290	791	791	406
88	Tyler, Lanes Chapel UMC	Rev. D. Jeff Gage	268	827	165	3046	609	6082	1216	3457	691	6108	1222	11861	2372	2301	460	6282	1256	3221
89	Tyler, Liberty Hill UMC	TBS	0	50	0	183	0	366	0	208	0	368	0	714	0	139	0	378	0	194
90	Flint UMC	TBS	22	14	14	51	51	102	102	58	58	102	102	198	198	38	38	105	105	54
91	Tyler, Marvin UMC	Dr. Douglas Baker	7352	4534	4534	16699	16699	33336	33336	18950	18950	33482	33482	65016	65016	12613	12613	34437	34437	17656
92	Flint, Noonday UMC	TBS	148	91	91	337	337	672	672	382	382	675	675	1311	1311	254	254	695	695	356
93	Tyler, Pleasant Retreat UMC	Rev. Dan Hoke	597	368	368	1355	1355	2706	2706	1538	1538	2718	2718	5277	5277	1024	1024	2795	2795	1433

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	1945	1200	1200	4418	4418	8819	8819	5013	5013	8858	8858	17201	17201	3337	3337	9111	9111	4671
95	Tyler, St. Paul UMC	Rev. Todd Cooper	268	165	165	609	609	1216	1216	691	691	1221	1221	2371	2371	460	460	1256	1256	644
96	Tyler, Dayspring UMC	Rev. Matthew Stone	436	269	269	991	991	1979	1979	1125	1125	1987	1987	3859	3859	749	749	2044	2044	1048
97	Tyler, Fairwood UMC	Rev. Paula Behrens	490	302	302	1112	1112	2220	2220	1262	1262	2229	2229	4329	4329	840	840	2293	2293	1176
98	Tyler, Cedar Street UMC	Dr. Karen Jones	0	115	0	423	25	844	0	480	25	848	25	1646	0	319	319	872	150	447
99	Tyler, Swan-Wood Springs UMC	TBS	167	103	103	378	378	755	755	429	429	759	759	1473	1473	286	286	780	780	400
100	Van UMC	Dr. Michael Deaton	550	339	339	1249	1249	2494	2494	1418	1418	2505	2505	4865	4865	944	944	2577	2577	1321
101	Ben Wheeler UMC	Rev. Nathan Powell	0	37	0	135	0	269	0	153	0	270	0	524	0	102	0	278	278	142
102	Whitehouse UMC	Rev. Matthew Thomas	500	308	308	1135	1135	2266	2266	1288	1288	2276	2276	4419	4419	857	857	2340	2340	1200
103	Wills Point, Russell Memorial UMC	Rev. William Watson	535	330	330	1215	1215	2426	2426	1379	1379	2437	2437	4732	4732	918	918	2506	2506	1285
104	Winona UMC	Rev. Brad Crawford	109	67	67	248	248	496	496	282	282	498	498	967	967	188	188	512	512	263
TOTALS FOR YEAR 2013			29833	19502	18418	71828	67800	143388	135610	81512	77348	144019	136121	279659	264579	54255	51781	148128	140928	75947
TOTALS FOR YEAR 2012			26258	16944	15142	55320	50140	141770	125851	72522	65140	119207	106433	288770	261630	68974	65315	146451	133084	74754
INCREASE			3575	2558	3276	16508	17660	1618	9759	8990	12208	24812	29688		2949			1677	7844	1193
DECREASE														9111		14719	13534			

			APPORTIONMENTS										OTHER BENEVOLENCES							
	CHURCH & CHARGE	PASTOR	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
			86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
32	Springfield, Springfield UMC	Rev. Glenn Taylor	127	27	27	438	438	1104	0	268	0	162	3000	0	0	0	0	0	0	0
33	Neches UMC	TBS	0	15	0	246	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	New Summerfield UMC	Mr. John Thomas	60	13	13	205	205	49	0	121	0	44	0	0	0	0	0	0	0	0
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	39	8	8	135	135	33	0	80	0	50	0	0	0	0	0	0	0	0
36	Oakwood UMC	Rev. Jesse Haynes	72	15	15	248	248	59	0	146	0	92	0	0	0	0	0	0	0	0
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	16	10	3	168	55	13	0	99	0	62	0	0	0	0	0	0	0	0
38	Palestine, First UMC	Rev. Carol Turner	2083	447	447	7161	7161	235	0	0	0	0	0	0	0	0	0	0	0	0
39	Palestine, Grace UMC	Rev. Philip Chamberlin	577	124	124	1984	1984	473	0	1169	0	735	440	0	0	0	0	0	0	0
40	Palestine, St. Paul's UMC	TBS	0	17	0	267	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	76	16	16	262	262	62	0	0	0	0	0	0	0	0	0	0	0	0
42	Palestine, Westwood UMC	Rev. Roger Clayton	325	70	70	1116	1116	265	0	658	0	374	0	0	0	0	0	0	0	0
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	572	123	123	1967	1967	390	0	1160	0	729	0	0	0	114	95	91	0	111
44	Rusk, First UMC	Rev. Jacob Smith	1189	255	255	4089	4089	974	0	2411	0	1516	2077	0	0	0	0	0	0	0
45	Teague, St. James UMC	Rev. Walter Franklin	102	22	22	349	349	83	0	381	0	129	0	0	0	0	0	0	0	0
46	Teague, Titus UMC	Rev. Walter Franklin	25	5	5	86	86	22	0	51	0	32	0	0	0	0	0	0	0	0
47	Teague, First UMC	Rev. Alan Van Hooser	786	168	168	2701	2701	0	0	1592	0	1001	100	0	0	0	0	0	0	0
48	Trinidad UMC	Mrs. Stephanie Staton	189	41	41	650	650	155	0	384	0	241	0	0	0	0	0	0	0	0
49	Arp UMC	Rev. Ingrid Akers	441	95	55	1515	1515	208	0	0	0	0	1200	0	0	0	0	0	0	0
50	Big Sandy UMC	TBS	85	27	18	438	294	70	0	394	0	248	0	0	0	0	0	0	0	0
51	Brownsboro UMC	Rev. Nathan Powell	311	67	67	1070	1070	255	0	631	0	397	0	0	0	0	0	0	0	0
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	63	14	14	218	218	53	0	129	0	81	0	0	0	0	0	0	0	0
53	Bullard, First UMC	Rev. David Brasher	1467	315	315	5045	5045	0	0	2974	0	1870	501	0	0	0	0	0	0	0
54	Canton, First UMC	Rev. Jon Thornsby	1237	265	265	4254	4254	0	0	2848	0	1577	0	0	0	0	0	0	0	0
55	Chandler, First UMC	Dr. Jeffery McDonald	2039	437	437	7010	7010	0	0	4133	0	0	0	0	0	0	0	0	0	0
56	Canton, Colfax UMC	Rev. Wade Harman	150	32	32	515	515	122	0	304	0	191	0	0	0	0	0	0	0	0
57	Canton, Holly Springs UMC	Rev. Wade Harman	263	56	56	904	904	216	0	533	0	335	0	0	0	0	0	0	0	0
58	Canton, Oakland UMC	Rev. Wade Harman	26	5	5	88	88	22	0	52	0	33	0	0	0	0	0	0	0	0
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	851	182	182	2925	2925	697	0	1725	0	1084	0	0	0	0	0	0	0	0
60	Fruitvale UMC	Rev. Susan Smith	40	9	9	139	139	33	0	82	0	51	0	0	0	0	0	0	0	0
61	Brownsboro, Edom UMC	Rev. Paul Porter	282	60	60	970	970	231	0	466	0	0	0	0	0	0	131	0	0	0
62	Emory UMC	Rev. Michael Holcomb	510	109	109	1752	1752	417	0	1033	0	587	750	0	0	0	65	0	34	0

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
	CHURCH & CHARGE	PASTOR	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
			86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	4671	1001	1001	16059	16059	0	0	9468	0	5953	3215	0	0	0	613	0	0	868
95	Tyler, St. Paul UMC	Rev. Todd Cooper	644	138	138	2214	2214	526	0	1305	0	821	526	0	0	0	0	0	0	0
96	Tyler, Dayspring UMC	Rev. Matthew Stone	1048	225	225	3603	3603	858	0	2927	0	1841	885	0	0	0	0	0	0	0
97	Tyler, Fairwood UMC	Rev. Paula Behrens	1176	252	252	4042	4042	962	0	2383	0	1498	1182	0	0	147	186	162	177	149
98	Tyler, Cedar Street UMC	Dr. Karen Jones	0	96	0	1537	1320	0	0	0	0	0	0	0	0	0	0	0	0	0
99	Tyler, Swan-Wood Springs UMC	TBS	400	86	86	1376	1376	328	0	811	0	510	0	0	0	0	0	0	0	0
100	Van UMC	Dr. Michael Deaton	1321	283	283	4542	4542	736	0	2678	0	359	0	0	0	0	0	0	0	0
101	Ben Wheeler UMC	Rev. Nathan Powell	0	31	0	490	51	23	0	0	0	0	0	0	0	0	0	0	0	0
102	Whitehouse UMC	Rev. Matthew Thomas	1200	257	257	4125	4125	0	0	2432	0	1529	490	0	0	0	0	0	0	0
103	Wills Point, Russell Memorial UMC	Rev. William Watson	1285	275	275	4417	4417	1162	0	2604	0	1637	182	0	0	0	0	0	0	0
104	Winona UMC	Rev. Brad Crawford	263	56	56	903	903	215	0	610	0	335	142	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			72074	16281	15409	261088	257569	34855	0	146776	0	84200	60918	0	0	774	7191	469	546	2384
TOTALS FOR YEAR 2012			69055	16479	14616	281122	273188	29526	88149	145943	0	0	30796	0	0	690	5455	647	640	1758
INCREASE			3019		793			5329		833		84200	30122			84	1736			626
DECREASE				198		20034	15619		88149									178	94	

			OTHER BENEVOLENCES											CLERGY SUPPORT								
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
1	Northwest District	Rev. Sandra Smith - D.S.	0	0	0	0	0	0	0	7969	0	0	0	0	0	0	0	0	0	0	0	0
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	0	0	0	0	0	0	0	2	0	0	0	280	0	0	2100	3100	0	0	0	0
3	Rusk, Bethel UMC	Rev. Charles Nunnally	0	0	0	0	0	0	0	1	0	0	0	100	0	0	1900	2400	0	0	0	0
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	5100	0	0	0	0
5	Athens, First UMC	Rev. Rebecca Love	0	0	0	0	0	0	0	0	0	8094	3993	8064	15140	66374	5851	3000	0	0	0	0
6	Athens, Wesley UMC	TBS	0	0	0	0	0	0	0	5	0	0	300	1200	3998	0	8700	0	0	0	0	0
7	Athens, Crescent Heights UMC	TBS	0	0	0	0	0	0	0	2	0	0	1925	0	0	0	3600	0	0	1250	0	0
8	Palestine, Brushy Creek UMC	Rev. Craig Harris	0	0	0	0	0	0	0	5	0	0	300	1567	0	0	0	12000	0	0	0	0
9	Frankston, Mt. Vernon UMC	Rev. Craig Harris	0	0	0	0	0	0	0	2	0	0	4235	3000	0	0	0	12000	0	0	0	0
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	0	0	0	0	0	0	0	24	0	0	0	0	4806	6694	23700	5000	14388	0	0	0
11	Dew UMC	Rev. Ralph Hale	0	0	0	0	0	0	0	5	0	0	0	0	0	0	7800	0	2100	0	0	0
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	0	0	0	0	0	0	0	284	0	0	0	0	6460	13494	63500	0	18500	0	0	0
13	Jacksonville, Cove Springs UMC	TBS	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1200	0	0	0	0	0
14	Bullard, Mt. Selman UMC	TBS	0	0	0	0	0	0	0	5	0	0	0	0	0	0	10200	0	0	0	10200	0
15	Dialville UMC	Mr. Raymond Vermillion	0	0	0	0	0	0	0	2	0	0	0	0	0	0	4800	0	0	0	0	0
16	Elkhart, First UMC	Rev. Jeffrey Craft	0	0	0	0	0	0	0	23	0	0	445	0	3766	7905	31450	5100	5000	0	0	0
17	Slocum UMC	Rev. Jeffrey Craft	0	0	0	0	0	0	0	2	0	0	0	100	690	234	3900	0	0	0	0	0
18	Eustace UMC	Rev. Jerry Williams	0	0	0	0	0	0	0	2	0	0	0	1500	0	250	4200	0	0	0	0	0
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	0	0	0	0	566	677	0	83	0	0	0	0	5618	12911	45585	12000	13100	0	0	0
20	Fairfield, Jones Chapel UMC	Rev. David Daviss, Sr.	0	0	0	0	0	0	0	20	701	0	0	0	3695	3616	29454	0	5650	1100	0	0
21	Palestine, Fields Chapel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4310	0	0	0	0	0
22	Frankston, First UMC	Rev. David Urban	79	0	0	0	0	0	0	0	0	0	0	0	5036	10709	50396	5000	8570	0	0	0
23	Jacksonville, First UMC	Rev. C. Thomas Stephenson, Jr.	337	0	0	0	65	461	0	183	3380	0	16011	1240	7407	14406	60357	10800	5000	14094	9592	6900
24	Jacksonville, New Community UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	0	0	0	6000	0	800	0	0	0
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21310	0	0	0	0
26	Jacksonville, Pierce's Chapel UMC	Mr. John Thomas	0	0	0	0	0	0	0	3	0	0	0	1500	0	0	4000	0	520	0	0	0
27	LaRue UMC	TBS	0	0	0	0	0	0	0	6	0	0	100	0	0	0	12485	4158	2070	0	0	0
28	Athens, Carroll Springs UMC	Rev. Steven Newcomb	0	0	0	0	0	0	0	13	0	0	0	11000	1500	0	26706	5866	0	0	0	0
29	Palestine, Union UMC	Rev. Glenn Taylor	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0	0	0
30	Malakoff, First UMC	Rev. Charles Kimble	0	0	0	0	0	0	0	0	0	0	0	3650	4246	7566	35605	6239	658	0	0	0
31	Athens, Cross Roads UMC	TBS	0	0	0	0	0	0	0	5	125	0	0	0	0	0	2400	13200	0	2400	0	0

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
32	Springfield, Springfield UMC	Rev. Glenn Taylor	0	0	0	0	0	0	0	1005	2000	0	0	0	0	0	10400	0	0	0	0	0	
33	Neches UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6500	0	0	0	0	0	
34	New Summerfield UMC	Mr. John Thomas	0	0	0	0	0	0	0	2	0	0	0	164	0	0	4800	0	0	0	0	0	
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	5400	0	0	0	0	
36	Oakwood UMC	Rev. Jesse Haynes	0	0	0	0	0	0	0	3	0	0	100	250	0	0	7380	0	0	0	0	0	
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	0	0	0	0	0	0	0	1	0	0	0	0	0	0	6120	0	0	0	0	0	
38	Palestine, First UMC	Rev. Carol Turner	0	0	0	0	0	0	0	0	1104	0	1940	3291	10373	21839	68613	8933	5543	0	17300	4434	
39	Palestine, Grace UMC	Rev. Philip Chamberlin	0	0	0	0	0	0	0	24	0	0	0	0	4299	10846	28239	5872	0	0	0	0	
40	Palestine, St. Paul's UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1200	0	0	0	0	0	
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	0	0	0	0	0	0	0	3	0	0	0	0	0	0	10000	0	0	0	0	0	
42	Palestine, Westwood UMC	Rev. Roger Clayton	0	0	0	0	0	0	0	13	0	0	0	486	3680	7924	31789	3413	0	4848	0	0	
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	0	0	0	149	0	126	0	19	0	149	0	0	4073	7577	35654	5000	7000	0	0	0	
44	Rusk, First UMC	Rev. Jacob Smith	0	0	0	0	0	200	47	49	0	47	1180	6626	5113	12176	57300	4650	1200	0	0	0	
45	Teague, St. James UMC	Rev. Walter Franklin	0	0	0	0	0	0	0	4	0	0	0	0	0	0	5850	0	0	0	0	0	
46	Teague, Titus UMC	Rev. Walter Franklin	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3250	0	0	0	0	0	
47	Teague, First UMC	Rev. Alan Van Hooser	0	0	0	0	0	0	0	0	0	0	0	0	10973	11151	43102	6005	15600	0	0	0	
48	Trinidad UMC	Mrs. Stephanie Staton	0	0	0	0	0	0	0	8	150	0	0	0	0	0	19068	0	0	0	0	0	
49	Arp UMC	Rev. Ingrid Akers	0	0	0	0	0	0	0	10	0	0	250	0	3939	5440	34000	3000	5000	0	0	0	
50	Big Sandy UMC	TBS	0	0	0	0	0	0	0	3	227	0	0	0	0	0	16800	0	0	0	0	0	
51	Brownsboro UMC	Rev. Nathan Powell	0	0	0	0	0	0	0	13	0	0	0	0	0	0	36000	0	0	0	0	0	
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	0	0	0	0	0	0	0	3	0	0	0	0	0	0	6750	0	0	0	0	0	
53	Bullard, First UMC	Rev. David Brasher	0	0	0	0	0	0	0	0	0	0	221	0	5994	13435	63767	6852	4400	0	0	0	
54	Canton, First UMC	Rev. Jon Thornsby	0	0	0	0	0	0	0	0	120	0	0	2804	5274	10219	48090	4800	5000	0	0	0	
55	Chandler, First UMC	Dr. Jeffery McDonald	0	0	0	0	0	0	0	0	2845	0	0	12531	7275	14784	50288	9180	16530	9205	0	0	
56	Canton, Colfax UMC	Rev. Wade Harman	0	0	0	0	0	0	0	6	0	0	300	4196	1581	3732	12820	4100	0	605	0	0	
57	Canton, Holly Springs UMC	Rev. Wade Harman	0	0	0	0	0	0	0	11	0	0	0	3976	1868	4410	13848	6276	0	1025	0	0	
58	Canton, Oakland UMC	Rev. Wade Harman	0	0	0	0	0	0	0	1	0	0	100	250	203	480	1620	480	0	160	0	0	
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	0	0	0	0	0	0	0	35	0	0	0	1427	5059	12274	57161	3950	500	600	0	0	
60	Fruitvale UMC	Rev. Susan Smith	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3800	0	0	0	0	0	
61	Brownsboro, Edom UMC	Rev. Paul Porter	0	0	0	0	0	0	0	12	151	0	0	0	2927	6453	22805	0	0	0	0	0	
62	Emory UMC	Rev. Michael Holcomb	0	0	0	40	48	50	25	21	300	65	500	4400	6144	5364	39121	5000	1400	0	0	0	

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
63	Golden UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	8	163	0	0	0	1411	2869	12000	1079	0	0	0	0	
64	Alba UMC	Rev. Michael Holcomb	0	0	0	0	0	0	0	2	0	0	0	0	1761	4115	20559	0	0	316	0	0	
65	Grand Saline UMC	Rev. Donald Brown, II	0	0	0	0	0	0	0	32	1085	0	0	0	8185	1914	35190	3256	2957	0	0	0	
66	Hawkins, Bethlehem UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	750	0	0	0	
67	Hawkins, Center UMC	TBS	0	0	0	0	0	0	0	3	0	0	0	0	0	0	6000	0	750	0	0	0	
68	Hawkins, First UMC	Rev. Allison Byerley	0	0	0	0	0	0	0	37	0	0	357	1863	4417	9541	44900	4062	6300	0	0	0	
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	0	0	0	0	0	0	0	20	481	0	100	1736	3806	7762	33130	3400	7200	0	0	0	
70	Lindale UMC	Rev. Richard Ivey, Jr.	0	0	0	0	0	0	0	0	1845	0	0	1845	18621	19989	72079	4695	5962	0	14098	1133	
71	Quitman, Brock's Chapel UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	0	0	600	6850	0	0	0	600	0	
72	Mineola, Johnsons Chapel UMC	TBS	0	0	0	0	0	0	0	4	0	0	333	450	0	0	4700	0	0	300	0	0	
73	Mineola, First UMC	Rev. Danny Danheim	0	0	0	0	0	0	0	78	0	0	0	0	17078	2700	62500	5500	5500	0	0	0	
74	Canton, Wallace UMC	Mr. Conrad Staton	0	0	0	0	0	0	0	4	0	0	0	0	0	0	24757	0	0	0	0	0	
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	0	0	0	0	0	0	0	8	0	0	0	0	1688	3310	17280	0	3600	0	0	0	
76	Lindale, Union Chapel UMC	Rev. Larry Haun	0	0	0	0	0	0	0	5	0	0	0	0	0	0	3300	0	0	0	0	0	
77	Murchison UMC	Rev. Brooks Taylor	0	0	0	0	0	0	0	11	800	0	0	0	5749	0	23706	0	0	0	0	0	
78	Point UMC	Rev. Douglas Walker	0	0	0	0	0	0	0	2	0	0	0	600	0	0	4000	8000	0	0	0	0	
79	Quitman UMC	Dr. Richard White, Jr.	0	0	0	97	0	0	256	59	325	353	1196	5741	7800	16832	71000	7900	8200	0	0	0	
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	0	0	0	100	0	100	113	5	0	213	427	857	725	1592	6600	0	1600	0	0	0	
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	17	394	0	0	0	2634	5906	15440	2496	6000	1200	0	0	
82	Mineola, Hainesville UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	0	0	0	0	0	379	770	3960	290	0	0	0	0	
83	Troup UMC	Rev. Tommy Burton	0	0	0	0	0	0	0	35	0	0	208	3100	0	0	40800	5500	0	500	0	0	
84	Whitehouse, Walnut Grove UMC	Rev. Tommy Burton	0	0	0	0	0	0	0	5	0	0	0	0	0	0	7200	0	0	1200	0	0	
85	Tyler, Asbury UMC	Dr. Karen Jones	0	0	0	0	0	0	0	5	0	0	0	12000	1500	1400	5200	0	0	0	0	0	
86	Tyler, Bascom UMC	TBS	0	0	0	0	0	0	0	9	0	0	0	10000	0	0	24300	0	0	2029	0	0	
87	Tyler, First UMC	TBS	0	0	0	0	0	0	0	0	0	0	333	300	3482	3031	11400	10468	0	0	1400	0	
88	Tyler, Lanes Chapel UMC	Rev. D. Jeff Gage	0	0	0	0	0	0	0	26	0	0	26	0	11040	12998	52461	24000	1264	0	0	0	
89	Tyler, Liberty Hill UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
90	Flint UMC	TBS	0	0	0	0	0	0	0	2	0	0	0	0	0	0	6000	0	0	0	0	0	
91	Tyler, Marvin UMC	Dr. Douglas Baker	100	0	0	1000	0	0	0	0	0	1000	748277	35105	82543	91130	182400	39000	0	9597	295889	87889	
92	Flint, Noonday UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	
93	Tyler, Pleasant Retreat UMC	Rev. Dan Hoke	0	0	0	0	0	0	0	0	620	0	0	0	7808	7367	43761	18000	1511	0	0	0	

			OTHER BENEVOLENCES											CLERGY SUPPORT								
CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	0	0	0	0	1275	0	0	3915	0	16652	37163	18054	20292	80796	9000	5975	0	43754	19200	
95	Tyler, St. Paul UMC	Rev. Todd Cooper	0	0	0	0	0	0	26	0	0	0	0	2828	0	27825	4500	0	0	0	0	
96	Tyler, Dayspring UMC	Rev. Matthew Stone	0	0	0	0	0	0	43	4255	0	2000	48557	5760	15970	80000	24000	0	0	0	0	
97	Tyler, Fairwood UMC	Rev. Paula Behrens	166	0	0	148	142	266	183	48	100	330	5766	7508	3968	6713	37906	4410	2747	509	0	0
98	Tyler, Cedar Street UMC	Dr. Karen Jones	0	0	0	0	0	0	0	0	0	0	0	7164	8184	23400	0	0	0	0	0	
99	Tyler, Swan-Wood Springs UMC	TBS	0	0	0	0	0	0	16	300	0	0	5980	0	0	14250	14250	6418	0	0	0	
100	Van UMC	Dr. Michael Deaton	0	0	0	0	0	0	0	2144	0	0	0	5591	5528	44156	6000	7800	0	0	0	
101	Ben Wheeler UMC	Rev. Nathan Powell	0	0	0	0	0	0	6	0	0	0	0	0	0	11000	0	0	0	0	0	
102	Whitehouse UMC	Rev. Matthew Thomas	0	0	0	0	0	0	0	0	0	0	4061	4968	11980	50380	6000	4800	0	0	0	
103	Wills Point, Russell Memorial UMC	Rev. William Watson	0	0	0	0	0	0	163	554	0	0	0	12062	13051	40731	7500	6247	0	0	0	
104	Winona UMC	Rev. Brad Crawford	0	0	0	0	0	0	11	0	0	1386	2030	0	0	24250	0	0	0	0	0	
TOTALS FOR YEAR 2013			682	0	0	1534	821	3155	624	10600	28084	2157	813062	248427	375083	516573	2562624	425341	227110	50938	392833	119556
TOTALS FOR YEAR 2012			1136	0	0	749	5489	8216	2008	1089	64831	2757	574805	359498	332761	582132	2554842	420070	240173	82979	402972	147740
INCREASE						785				9511			238257		42322	7782	5271					
DECREASE			454				4668	5061	1384		36747	600		111071		65559			13063	32041	10139	28184

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS; LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	Northwest District	Rev. Sandra Smith - D.S.	0	0	0	0	0	0	0	0	0	7969
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	0	0	0	0	0	437	4857	0	2000	14133
3	Rusk, Bethel UMC	Rev. Charles Nunnally	0	0	0	0	0	53	1615	0	4470	11413
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	0	0	0	0	0	0	4275	0	0	10590
5	Athens, First UMC	Rev. Rebecca Love	0	0	0	0	150667	18304	87258	92646	35400	565928
6	Athens, Wesley UMC	TBS	0	0	0	0	0	469	13374	0	0	31331
7	Athens, Crescent Heights UMC	TBS	0	0	0	0	600	0	3255	0	4741	16590
8	Palestine, Brushy Creek UMC	Rev. Craig Harris	0	0	0	1350	2300	900	11434	0	0	33423
9	Frankston, Mt. Vernon UMC	Rev. Craig Harris	0	0	0	0	0	1613	11646	0	4350	39074
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	0	0	0	0	18143	11793	29147	0	11447	141145
11	Dew UMC	Rev. Ralph Hale	0	0	0	0	0	1345	11897	0	0	26624
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	0	0	0	0	70412	57470	70342	0	49500	385637
13	Jacksonville, Cove Springs UMC	TBS	0	0	0	0	0	0	3097	0	0	5109
14	Bullard, Mt. Selman UMC	TBS	0	0	0	0	0	100	3770	0	0	27557
15	Dialville UMC	Mr. Raymond Vermillion	0	0	0	0	0	500	3000	0	0	9533
16	Elkhart, First UMC	Rev. Jeffrey Craft	0	0	0	0	18786	3305	30372	0	20178	141699
17	Slocum UMC	Rev. Jeffrey Craft	0	0	0	0	1735	532	1463	0	14647	24368
18	Eustace UMC	Rev. Jerry Williams	0	0	0	0	0	418	4719	0	3040	15436
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	0	0	0	0	83388	26975	111573	76643	12820	456262
20	Fairfield, Jones Chapel UMC	Rev. David Daviss, Sr.	0	0	0	0	14260	0	37152	4227	0	112741
21	Palestine, Fields Chapel UMC	TBS	0	0	0	0	0	754	4755	0	0	11787
22	Frankston, First UMC	Rev. David Urban	0	0	0	0	58679	7692	55266	0	8100	239880
23	Jacksonville, First UMC	Rev. C. Thomas Stephenson, Jr.	559	0	0	0	206403	56647	180871	331969	4464	1026746
24	Jacksonville, New Community UMC	TBS	0	0	0	0	2107	600	4956	0	0	16987
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	0	0	0	0	9120	0	15680	0	0	50805
26	Jacksonville, Pierce's Chapel UMC	Mr. John Thomas	0	0	0	0	2340	0	4173	0	0	14710
27	LaRue UMC	TBS	0	0	0	0	0	3265	9971	0	490	36747
28	Athens, Carroll Springs UMC	Rev. Steven Newcomb	0	0	0	0	0	8032	18747	0	6500	87210
29	Palestine, Union UMC	Rev. Glenn Taylor	0	0	0	0	0	111	1610	0	0	6001
30	Malakoff, First UMC	Rev. Charles Kimble	0	0	0	0	20186	7600	32505	0	6800	140988
31	Athens, Cross Roads UMC	TBS	0	0	0	0	0	0	16680	0	0	38037

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
32	Springfield, Springfield UMC	Rev. Glenn Taylor	0	0	0	0	4160	294	6083	0	0	30370
33	Neches UMC	TBS	0	0	0	0	0	162	3725	0	0	10387
34	New Summerfield UMC	Mr. John Thomas	0	0	0	0	0	0	6620	0	0	13156
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	0	0	0	0	0	0	2175	0	0	8634
36	Oakwood UMC	Rev. Jesse Haynes	0	0	0	0	0	675	5725	0	0	16068
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	0	0	0	0	0	125	3009	0	0	9815
38	Palestine, First UMC	Rev. Carol Turner	700	0	0	0	135363	23032	100000	66168	2715	519039
39	Palestine, Grace UMC	Rev. Philip Chamberlin	0	0	0	0	59902	17441	49739	17747	38418	248465
40	Palestine, St. Paul's UMC	TBS	0	0	0	0	0	0	2000	0	0	3200
41	Oakwood, Union UMC	Rev. Ed Fisher, Jr.	0	0	0	0	0	0	3160	0	0	14959
42	Palestine, Westwood UMC	Rev. Roger Clayton	0	0	0	0	5800	1969	17549	0	7110	93260
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	0	0	0	0	17485	7435	28115	0	0	128351
44	Rusk, First UMC	Rev. Jacob Smith	0	0	0	0	55305	20437	60304	0	14893	273506
45	Teague, St. James UMC	Rev. Walter Franklin	0	0	0	0	0	2877	11434	0	0	23068
46	Teague, Titus UMC	Rev. Walter Franklin	0	0	0	0	0	1250	1198	0	500	6874
47	Teague, First UMC	Rev. Alan Van Hooser	0	0	0	0	38979	11124	39560	0	5118	202205
48	Trinidad UMC	Mrs. Stephanie Staton	0	0	0	0	0	317	16210	0	176	41012
49	Arp UMC	Rev. Ingrid Akers	0	0	0	0	12300	6630	19380	0	2250	101789
50	Big Sandy UMC	TBS	0	0	0	0	0	0	12721	0	5032	37440
51	Brownsboro UMC	Rev. Nathan Powell	0	0	0	0	0	2750	20250	0	0	67374
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	0	0	0	0	0	1200	3850	0	0	13508
53	Bullard, First UMC	Rev. David Brasher	0	0	0	0	91881	31329	80898	88150	0	425705
54	Canton, First UMC	Rev. Jon Thornsby	0	0	0	0	73720	11333	61007	39576	0	294559
55	Chandler, First UMC	Dr. Jeffery McDonald	0	0	0	0	175829	44034	89733	6593	46046	535465
56	Canton, Colfax UMC	Rev. Wade Harman	0	0	0	0	0	1408	7109	0	0	39880
57	Canton, Holly Springs UMC	Rev. Wade Harman	0	0	0	0	5050	2309	13496	0	0	59336
58	Canton, Oakland UMC	Rev. Wade Harman	0	0	0	0	0	291	2144	0	3578	9994
59	Edgewood, Cheatham Memorial UMC	Rev. Pamela Jackson	0	0	0	0	34141	13598	39144	11129	0	201875
60	Fruitvale UMC	Rev. Susan Smith	0	0	0	0	0	525	3713	0	637	9760
61	Brownsboro, Edom UMC	Rev. Paul Porter	0	0	0	0	0	1500	24000	0	3105	68197
62	Emory UMC	Rev. Michael Holcomb	0	0	0	0	11226	6900	25000	0	112000	232015

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
63	Golden UMC	Rev. Jim Pickens	0	0	0	0	2160	893	10599	8679	1147	46206
64	Alba UMC	Rev. Michael Holcomb	0	0	0	0	5200	1800	14200	0	10200	63372
65	Grand Saline UMC	Rev. Donald Brown, II	0	0	0	0	53019	9112	39883	6000	0	181983
66	Hawkins, Bethlehem UMC	TBS	0	0	0	0	0	0	18138	0	0	25412
67	Hawkins, Center UMC	TBS	0	0	0	0	0	750	6505	0	0	16169
68	Hawkins, First UMC	Rev. Allison Byerley	0	0	0	0	39374	14875	64789	0	7593	225703
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	0	0	0	0	19057	5848	15140	0	5150	116214
70	Lindale UMC	Rev. Richard Ivey, Jr.	689	0	0	0	171460	21584	172907	173708	31993	783280
71	Quitman, Brock's Chapel UMC	TBS	0	0	0	0	975	2758	9879	6790	0	31312
72	Mineola, Johnsons Chapel UMC	TBS	0	0	0	0	775	1100	4950	0	3475	18665
73	Mineola, First UMC	Rev. Danny Danheim	0	0	0	0	56914	11150	178900	0	4566	397779
74	Canton, Wallace UMC	Mr. Conrad Staton	0	0	0	0	1800	0	850	0	3321	33206
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	0	0	0	0	0	1239	10588	0	0	42860
76	Lindale, Union Chapel UMC	Rev. Larry Haun	0	0	0	0	0	7200	2250	0	0	15815
77	Murchison UMC	Rev. Brooks Taylor	0	0	0	0	0	6200	22500	0	0	66116
78	Point UMC	Rev. Douglas Walker	0	0	0	0	0	657	7260	0	2324	24302
79	Quitman UMC	Dr. Richard White, Jr.	0	0	0	0	93884	24429	74875	74321	8613	434384
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	0	0	0	0	1560	900	10707	8791	189	37892
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	0	0	0	0	8535	6986	34913	0	19574	115593
82	Mineola, Hainesville UMC	Rev. Jim Pickens	0	0	0	0	0	0	2442	0	0	8341
83	Troup UMC	Rev. Tommy Burton	7100	0	0	0	40470	5500	56180	0	0	182517
84	Whitehouse, Walnut Grove UMC	Rev. Tommy Burton	0	0	0	0	0	835	4063	0	0	16358
85	Tyler, Asbury UMC	Dr. Karen Jones	0	0	0	0	0	3250	14329	0	6200	46996
86	Tyler, Bascom UMC	TBS	0	0	0	0	6925	100	12993	0	6486	70380
87	Tyler, First UMC	TBS	0	0	0	0	7504	800	8738	0	3689	60389
88	Tyler, Lanes Chapel UMC	Rev. D. Jeff Gage	0	0	0	0	254310	80679	145383	193429	29267	840782
89	Tyler, Liberty Hill UMC	TBS	0	0	0	0	0	0	0	0	0	0
90	Flint UMC	TBS	0	0	0	0	0	694	0	0	0	8242
91	Tyler, Marvin UMC	Dr. Douglas Baker	0	14642	0	0	1432476	576994	431531	0	279791	4780437
92	Flint, Noonday UMC	TBS	0	0	0	0	9700	621	26345	0	0	66751
93	Tyler, Pleasant Retreat UMC	Rev. Dan Hoke	0	0	0	0	117999	56217	84545	33172	23327	432055

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
94	Tyler, Pollard Memorial UMC	Rev. Alicia Coltzer	7290	0	0	62607	284772	66803	193515	5000	77259	1079859
95	Tyler, St. Paul UMC	Rev. Todd Cooper	0	0	0	0	37078	3700	53342	0	0	147121
96	Tyler, Dayspring UMC	Rev. Matthew Stone	0	0	0	0	255799	115000	235667	198231	0	1015648
97	Tyler, Fairwood UMC	Rev. Paula Behrens	0	0	0	0	87976	5369	62468	0	2853	262830
98	Tyler, Cedar Street UMC	Dr. Karen Jones	0	0	0	0	3000	650	20600	0	1400	66822
99	Tyler, Swan-Wood Springs UMC	TBS	0	0	0	0	24960	10063	22285	0	4907	114177
100	Van UMC	Dr. Michael Deaton	0	0	0	0	85297	18800	72500	28800	15000	325486
101	Ben Wheeler UMC	Rev. Nathan Powell	0	0	0	0	3600	99	9388	0	0	24439
102	Whitehouse UMC	Rev. Matthew Thomas	0	0	0	0	84688	5032	51557	0	6142	261398
103	Wills Point, Russell Memorial UMC	Rev. William Watson	0	0	0	0	61406	12527	82566	99881	0	371383
104	Winona UMC	Rev. Brad Crawford	0	0	0	0	0	808	20265	0	491	56514
TOTALS FOR YEAR 2013			16338	14642	0	63957	4632940	1501882	3859046	1571650	985482	20400914
TOTALS FOR YEAR 2012			7439	19174	200	59457	4688535	1359350	3917474	1688298	2710817	22108407
INCREASE			8899			4500		142532				
DECREASE				4532	200		55595		58428	116648	1725335	1707493

		CHURCH MEMBERSHIP														GROUPS						
		RECEIVED						REMOVED														
		TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
1	South District	Rev. Kip Gilts - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	133	4	0	4	37	0	0
2	Baytown, Cedar Bayou Grace UMC	Rev. John Newsome	1770	15	0	0	3	2	0	0	10	0	12	1768	322	9	0	278	250	14	82	
3	Baytown, San Marcos UMC	Rev. Silverio Sanchez	88	11	3	0	0	0	0	11	0	8	3	80	105	0	0	0	150	0	24	
4	Baytown, St. Emily's UMC	Rev. Howard Bell	70	3	1	0	0	0	0	0	0	0	0	74	55	1	0	0	0	0	12	
5	Baytown, St. John's UMC	Rev. Beverly Jo Woodard	153	2	0	0	0	0	12	0	4	0	5	134	66	0	0	0	4	0	8	
6	Baytown, St. Mark's UMC	Rev. Michael Proctor	883	22	0	0	20	7	4	13	0	4	3	19	889	377	12	1	148	187	14	179
7	Channelview, Old River Terrace UMC	Rev. Greory Smith	177	17	9	0	1	2	6	0	4	0	4	192	81	3	6	9	32	1	12	
8	Crosby, First UMC	Rev. Peter Miller	690	0	0	0	8	2	0	0	3	0	5	692	149	6	0	75	87	17	21	
9	Dayton, First UMC	Dr. E. B. Beasley	600	5	0	0	2	4	0	0	7	0	8	596	140	1	4	0	45	0	37	
10	Deer Park UMC	Rev. Deborah Proctor	1006	16	1	0	11	8	0	0	1	2	17	1022	343	13	4	113	43	6	72	
11	Dickinson, Faith UMC	Rev. E. Lorraine Brown	179	6	0	0	0	0	0	0	0	0	3	182	61	6	0	14	7	12	9	
12	Dickinson, First UMC	Rev. John Matkin	1110	11	0	0	15	20	0	0	12	1	9	1134	371	19	4	19	61	7	195	
13	Galveston, Central UMC	Rev. James C. Dorman	64	0	0	0	0	0	0	0	0	0	1	63	15	0	0	0	0	0	0	
14	Galveston, Moody Memorial UMC	Rev. Bert Bagley	1387	13	3	0	19	14	0	19	0	3	1	1405	518	21	9	2	391	0	368	
15	Galveston, St. Paul's UMC	Rev. Tabitha Mock-Scott	75	7	1	2	2	0	0	0	0	0	2	85	30	6	0	1	6	0	8	
16	Galveston, Wesley Tabernacle UMC	Rev. Steffon Arrington	181	3	0	0	0	0	0	4	0	3	0	167	65	2	0	7	0	1	4	
17	Highlands UMC	Rev. Susan Grittman	208	3	10	0	1	4	0	0	2	0	6	218	90	4	2	9	95	0	72	
18	Hitchcock, First UMC	Rev. Michael Selzer	34	0	0	1	5	0	3	1	0	0	2	34	23	1	0	1	0	0	0	
19	Webster, Gateway Community Church UMC	Rev. Randall Hageman	424	5	0	0	4	66	0	4	0	3	9	483	1580	12	154	102	1144	89	784	
20	League City, Bay Harbour UMC	Rev. Jeffrey Gantz	774	20	0	0	8	16	145	0	0	10	5	656	384	20	3	0	174	17	193	
21	League City, Watershed UMC	Rev. Lance Richards	115	9	0	0	21	20	16	0	0	0	0	149	283	9	1	35	313	2	81	
22	Houston, Clear Lake UMC	Rev. Anthony Vinson	3370	64	3	0	27	32	11	13	0	37	8	23	3404	1012	24	11	344	2617	28	430
23	LaMarque, First UMC	TBS	174	0	0	0	1	0	0	0	0	0	2	173	36	0	0	0	0	0	0	
24	La Marque, McKinney Memorial UMC	Rev. Carlos Phillips	533	4	3	0	1	0	0	13	128	11	1	8	380	135	1	0	8	0	30	
25	LaPorte, First UMC	Rev. Kevin Kissel	509	3	0	0	7	7	0	11	20	24	18	9	444	220	3	1	45	118	0	69
26	League City UMC	Rev. Joel McMahon, IV	685	33	0	0	8	7	44	0	1	20	0	3	665	348	8	3	174	120	13	128
27	Mont Belvieu, First UMC	Rev. James Lea	396	11	1	0	7	8	26	10	0	7	1	2	377	151	3	2	3	106	8	227
28	Pasadena, Asbury UMC	Rev. Michael Lindstrom	523	3	0	0	4	4	0	4	0	2	0	7	521	198	5	2	60	60	0	30
29	Pasadena, First UMC	Rev. John Stephenson	1810	22	0	0	9	15	17	143	0	4	20	1660	490	18	1	164	216	12	320	
30	Pasadena, Hope Community UMC	Rev. Jack Womack	129	2	0	0	5	0	0	2	5	1	0	128	116	4	0	5	27	0	13	
31	Pasadena, Parkwood UMC	Rev. Royce Scott	81	1	0	0	3	0	0	1	0	0	0	2	82	42	0	0	1	5	0	15

			CHURCH MEMBERSHIP												GROUPS																			
			RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR				AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)				NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)		NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)		TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS		NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)		TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR		CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH																				
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31													
32	Pasadena, Sunset UMC	Rev. Keith Swatzel, II	449	2	0	5	3	0	0	0	7	0	13	439	154	2	0	0	434	0	37													
33	Seabrook UMC	Dr. Anthony McCollum	884	4	1	23	19	9	13	26	6	0	3	892	296	13	0	235	199	6	116													
34	Texas City, First UMC	Rev. Jeremy Wester	301	1	0	0	3	0	0	0	11	0	7	287	67	0	0	0	18	0	0													
35	Texas City, Galilee UMC	Rev. Keith Bell	122	22	0	0	0	0	3	0	0	0	1	140	75	6	2	6	2	0	33													
36	Texas City, Grace UMC	TBS	106	0	0	0	3	4	16	0	0	0	3	94	40	0	0	0	0	0	6													
37	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	349	8	0	0	11	17	0	1	2	3	8	371	165	3	3	3	365	4	34													
38	Alvin, First UMC	Rev. Jeffrey Hastings	1357	8	0	0	7	11	17	0	10	3	9	1344	444	2	0	2	233	0	220													
39	Angleton, Community of Love UMC	TBS	46	3	0	3	0	0	0	3	0	0	1	48	30	0	2	0	0	0	6													
40	East Columbia, Haven Chapel UMC	Rev. Johnnie Simpson, Jr.	14	0	0	0	0	0	0	0	0	0	0	14	21	0	0	0	0	0	0													
41	Angleton, First UMC	Rev. Robert Sinclair	845	8	1	0	6	0	6	1	7	4	20	822	210	5	6	98	306	8	20													
42	Clute, Wesley First UMC	Rev. Kimberly Carney	57	2	0	0	0	2	2	1	1	0	4	53	42	4	0	4	0	0	7													
43	Freeport, First UMC	Rev. Elma Mireya Martinez	195	1	0	0	2	2	0	1	1	0	5	193	81	2	0	82	16	0	65													
44	Oyster Creek UMC	Mr. Mark Davis	57	1	0	0	2	0	0	0	0	0	1	59	26	0	0	25	0	0	7													
45	Friendswood UMC	Rev. James Bass	3566	64	2	0	59	22	10	5	9	3	18	3668	968	23	15	666	274	44	822													
46	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	88	0	0	0	0	0	15	0	0	0	1	72	24	0	0	0	0	0	0													
47	Houston, Cokesbury UMC	Rev. Mark Pedersen	792	8	0	0	0	0	0	0	8	0	5	787	214	4	1	35	50	0	133													
48	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	414	0	0	0	5	67	8	0	18	10	0	450	342	15	4	0	0	0	93													
49	Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	17165	230	0	0	1	12	0	0	0	10	35	17363	5552	0	0	0	0	0	550													
50	Lake Jackson, Chapelwood UMC	Dr. Peter Cammarano, Jr.	781	9	0	0	25	9	0	2	5	4	4	809	275	0	0	0	0	5	50													
51	Lake Jackson, First UMC	Dr. Lynne Settlemyre	1386	4	0	0	6	1	0	8	19	7	15	1348	301	8	0	85	128	8	69													
52	Manvel, Grace UMC	Rev. Eulis Hill	139	0	0	0	1	0	0	0	0	0	1	139	53	0	0	0	0	0	5													
53	Pearland, First UMC	Dr. Keith Whitaker	2507	29	4	0	14	27	67	123	0	1	39	2334	806	16	9	376	149	25	600													
54	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	551	7	0	0	1	3	0	0	5	0	4	553	155	0	0	0	0	5	15													
TOTALS FOR YEAR 2013			50369	722	43	34	360	424	425	406	186	307	114	378	50136	18280	318	250	3230	8477	346	6311												
TOTALS FOR YEAR 2012			51159	867	76	51	454	471	1021	568	253	355	142	367	50369	18245	N/A	N/A	3464	8225	837	4782												
INCREASE													11		35				252		1529													
DECREASE			790	145	33	17	94	47	596	162	67	48	28		233				234		491													

		CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS									UMVIM					UMM	UMW	UMYF				
		32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	
CHURCH & CHARGE	PASTOR	YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
32	Pasadena, Sunset UMC	Rev. Keith Swatzel, II	29	25	70	161	114	175	13	4	2	0	0	46	68	2310	24	1774	80	2000	25	11203
33	Seabrook UMC	Dr. Anthony McCollum	42	11	156	325	91	170	12	3	13	0	0	135	33	695	7	6500	38	525	42	2150
34	Texas City, First UMC	Rev. Jeremy Wester	1	8	0	9	30	12	5	2	0	0	0	0	17	200	0	0	10	0	1	0
35	Texas City, Galilee UMC	Rev. Keith Bell	10	10	62	115	28	88	3	2	1	0	0	0	12	0	10	0	10	0	0	0
36	Texas City, Grace UMC	TBS	3	0	55	64	23	0	3	4	4	0	0	47	20	60	0	0	12	0	0	0
37	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	16	7	72	129	39	84	4	7	2	1	14	0	0	1250	0	0	0	0	0	0
38	Alvin, First UMC	Rev. Jeffrey Hastings	258	27	514	1019	164	245	22	13	23	0	0	7	96	252	0	0	24	1600	247	516
39	Angleton, Community of Love UMC	TBS	1	0	13	20	3	20	1	1	1	0	0	0	0	0	0	0	19	0	0	0
40	East Columbia, Haven Chapel UMC	Rev. Johnnie Simpson, Jr.	1	0	4	5	4	0	1	2	0	0	0	0	1	0	0	0	0	0	0	0
41	Angleton, First UMC	Rev. Robert Sinclair	40	5	35	100	45	110	9	4	10	0	0	161	122	1054	8	0	48	3500	55	3681
42	Clute, Wesley First UMC	Rev. Kimberly Carney	2	2	10	21	15	0	4	3	1	0	0	0	0	185	0	0	0	0	0	0
43	Freeport, First UMC	Rev. Elma Mireya Martinez	50	16	125	256	27	86	6	11	4	0	1	70	60	500	0	0	22	2167	20	0
44	Oyster Creek UMC	Mr. Mark Davis	2	0	0	9	6	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
45	Friendswood UMC	Rev. James Bass	291	94	884	2091	376	276	64	39	102	1	16	42	15	1921	25	350	30	1200	50	27300
46	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	0	0	0	0	5	0	1	2	2	0	0	0	0	3	0	0	0	0	0	0
47	Houston, Cokesbury UMC	Rev. Mark Pedersen	32	20	162	347	139	100	15	14	6	0	0	0	263	2400	23	500	74	1800	39	5895
48	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	42	28	104	267	60	100	8	7	6	0	0	0	0	0	38	0	52	0	50	0
49	Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	1000	225	2000	3775	450	910	21	64	205	0	0	0	0	0	0	0	150	0	0	0
50	Lake Jackson, Chapelwood UMC	Dr. Peter Cammarano, Jr.	15	5	165	235	103	105	15	7	5	1	12	219	98	4000	40	800	26	401	25	4000
51	Lake Jackson, First UMC	Dr. Lynne Settlemlyre	82	6	161	318	128	189	11	6	6	0	0	0	150	6850	0	4000	0	0	11	2365
52	Manvel, Grace UMC	Rev. Eulis Hill	2	0	42	49	11	0	3	0	0	0	0	0	0	700	0	0	0	0	0	0
53	Pearland, First UMC	Dr. Keith Whitaker	30	35	510	1175	316	600	40	20	12	0	0	350	300	1000	0	0	0	0	67	1800
54	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	20	6	45	86	85	100	4	7	2	2	50	0	0	40	25	1000	40	800	18	600
TOTALS FOR YEAR 2013			3615	1195	11048	22169	5172	6807	571	441	790	17	224	5290	4059	106260	417	25301	1232	62201	1638	114248
TOTALS FOR YEAR 2012			3710	976	8331	17799	5018	6440	876	334	647	13	174	1953	4948	99120	447	25834	1439	57016	1657	113119
INCREASE				219	2717	4370	154	367		107	143	4	50	3337		7140				5185		1129
DECREASE			95						305						889		30	533	207			19

TEXAS ANNUAL CONFERENCE

		PROPERTY AND OTHER ASSETS						APPORTIONMENTS										
		MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)	
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	South District	Rev. Kip Gilts - D.S.	0	0	150587	0	326	0	0	0	0	0	0	0	0	0	0	0
2	Baytown, Cedar Bayou Grace UMC	Rev. John Newsome	11143040	693000	110000	0	0	13195	13195	4530	4530	1807	1807	404	404	354	354	1592
3	Baytown, San Marcos UMC	Rev. Silverio Sanchez	500000	0	100000	0	0	1199	500	412	200	164	0	37	0	32	0	145
4	Baytown, St. Emily's UMC	Rev. Howard Bell	300000	50000	0	0	0	823	823	283	283	113	113	25	25	22	22	99
5	Baytown, St. John's UMC	Rev. Beverly Jo Woodard	1363800	0	149238	0	0	2404	2404	825	825	329	329	74	74	65	65	290
6	Baytown, St. Mark's UMC	Rev. Michael Proctor	6134957	453716	376954	792678	0	11883	11883	4080	4080	1627	1627	364	364	319	319	1434
7	Channelview, Old River Terrace UMC	Rev. Greory Smith	1360500	2200000	195000	0	304833	3409	3409	1170	1170	467	467	104	104	91	91	411
8	Crosby, First UMC	Rev. Peter Miller	1970000	116700	127646	0	0	4624	4624	1588	1588	633	633	142	142	124	124	558
9	Dayton, First UMC	Dr. E. B. Beasley	2648200	232400	24124	0	24827	4458	4458	1530	1530	610	610	137	137	120	120	538
10	Deer Park UMC	Rev. Deborah Proctor	4928000	0	0	412406	0	9356	9356	3212	3212	1281	1281	287	287	251	251	1129
11	Dickinson, Faith UMC	Rev. E. Lorraine Brown	400000	200000	0	12000	0	2279	2279	782	782	312	312	70	70	61	61	275
12	Dickinson, First UMC	Rev. John Matkin	7981420	0	1476300	0	0	11926	11926	4095	4095	1633	1633	365	365	320	320	1439
13	Galveston, Central UMC	Rev. James C. Dorman	1430000	0	100000	0	0	995	995	342	342	136	136	31	31	27	27	120
14	Galveston, Moody Memorial UMC	Rev. Bert Bagley	24630493	0	1242441	0	0	16182	16182	5555	5555	2216	2216	496	496	434	434	1953
15	Galveston, St. Paul's UMC	Rev. Tabitha Mock-Scott	997900	127900	0	0	0	683	683	235	235	94	94	21	21	18	18	82
16	Galveston, Wesley Tabernacle UMC	Rev. Steffon Arrington	2413800	0	0	0	0	1729	2429	594	594	237	237	53	53	46	46	209
17	Highlands UMC	Rev. Susan Gritman	1110000	150000	2000	0	0	2479	3357	851	851	340	340	76	76	67	67	299
18	Hitchcock, First UMC	Rev. Michael Selzer	260000	64700	0	0	0	433	583	149	149	59	59	13	13	12	12	52
19	Webster, Gateway Community Church UMC	Rev. Randall Hageman	13034758	0	718313	5483698	0	35415	15646	12158	5371	4850	2143	1085	479	950	420	4273
20	League City, Bay Harbour UMC	Rev. Jeffrey Gantz	4884400	232900	261279	1399923	58883	13567	13567	4658	4658	1858	1858	416	416	364	364	1637
21	League City, Watershed UMC	Rev. Lance Richards	3137000	0	274980	3041768	0	2150	2150	738	738	294	294	66	66	58	58	259
22	Houston, Clear Lake UMC	Rev. Anthony Vinson	18407347	0	530629	4792092	0	43935	14257	15083	0	6016	0	1346	0	1179	0	5301
23	LaMarque, First UMC	TBS	0	2446	1115000	0	0	2302	2302	790	790	315	315	71	71	62	62	278
24	La Marque, McKinney Memorial UMC	Rev. Carlos Phillips	1353000	125000	28000	209655	0	3004	0	1031	0	411	411	92	92	81	81	362
25	LaPorte, First UMC	Rev. Kevin Kissel	4200000	0	65000	756715	0	8492	2292	2916	2916	1163	1163	260	260	228	228	1025
26	League City UMC	Rev. Joel McMahan, IV	5707000	425000	1068000	600000	3000	12015	12015	4125	4125	1645	1645	368	368	322	322	1450
27	Mont Belvieu, First UMC	Rev. James Lea	2106000	213285	78487	0	0	4167	4167	1431	1431	571	571	128	128	112	112	503
28	Pasadena, Asbury UMC	Rev. Michael Lindstrom	2637540	0	142800	0	0	5376	3152	1846	1846	736	0	165	165	144	0	649
29	Pasadena, First UMC	Rev. John Stephenson	9413398	166800	20759	2723892	0	16437	2684	5643	5643	2251	2251	504	504	441	441	1983
30	Pasadena, Hope Community UMC	Rev. Jack Womack	1666000	0	238622	0	0	880	1380	302	302	121	121	27	27	24	24	106
31	Pasadena, Parkwood UMC	Rev. Royce Scott	611000	100000	8308	0	0	1259	0	432	0	172	0	39	0	34	0	152

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
CHURCH & CHARGE		PASTOR	MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
			52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
32	Pasadena, Sunset UMC	Rev. Keith Swatzel, II	4332307	290360	357257	0	0	6652	6652	2284	2284	911	911	204	204	178	178	803
33	Seabrook UMC	Dr. Anthony McCollum	6619177	297690	335744	2016022	0	9705	11805	3332	3332	1329	1329	297	297	260	260	1171
34	Texas City, First UMC	Rev. Jeremy Wester	1970000	146000	52500	0	58646	4172	300	1432	0	571	0	128	128	112	112	503
35	Texas City, Galilee UMC	Rev. Keith Bell	200000	50000	0	0	0	932	947	320	320	128	128	29	29	25	25	112
36	Texas City, Grace UMC	TBS	380000	120000	38027	0	0	917	917	315	315	126	126	28	28	25	25	111
37	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	3225000	0	0	0	321240	4728	4728	1623	1623	647	647	145	145	127	127	570
38	Alvin, First UMC	Rev. Jeffrey Hastings	5779455	268030	3148710	0	0	13695	13695	4702	4702	1875	1875	420	420	368	368	1653
39	Angleton, Community of Love UMC	TBS	111982	0	0	0	0	374	524	128	128	51	51	11	11	10	10	45
40	East Columbia, Haven Chapel UMC	Rev. Johnnie Simpson, Jr.	53000	0	5000	0	0	94	94	32	32	13	13	3	3	3	3	11
41	Angleton, First UMC	Rev. Robert Sinclair	4568611	279000	690669	935307	0	8146	8146	2797	2797	1115	1115	250	250	219	219	983
42	Clute, Wesley First UMC	Rev. Kimberly Carney	784200	128800	0	0	0	1388	930	476	320	190	130	43	30	37	20	167
43	Freeport, First UMC	Rev. Elma Mireya Martinez	750000	120000	453768	0	0	2687	2687	922	922	368	368	82	82	72	72	324
44	Oyster Creek UMC	Mr. Mark Davis	156700	0	18400	0	0	400	800	137	137	55	55	12	12	11	11	48
45	Friendswood UMC	Rev. James Bass	16725654	375000	838378	3512681	0	43653	43653	14987	8000	5978	0	1338	0	1172	0	5268
46	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	0	0	0	0	0	570	570	196	196	78	0	17	0	15	0	69
47	Houston, Cokesbury UMC	Rev. Mark Pedersen	2897698	146500	105457	409615	0	5063	5063	1738	1738	693	693	155	155	136	136	611
48	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	75000	0	3787760	2024200	0	8188	8188	2811	2811	1121	1121	251	251	220	220	988
49	Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	5219003	0	1758455	0	1188151	183685	183685	63062	7883	25154	3144	5629	704	4930	616	22165
50	Lake Jackson, Chapelwood UMC	Dr. Peter Cammarano, Jr.	6284000	241000	187540	0	0	9835	16335	3377	3377	1347	1347	301	301	264	264	1187
51	Lake Jackson, First UMC	Dr. Lynne Settlemyre	2172509	195000	746548	0	0	10963	3537	3764	3764	1501	1501	336	336	294	294	1323
52	Manvel, Grace UMC	Rev. Eulis Hill	600000	150000	5000	0	0	1918	0	658	0	263	0	59	0	51	0	231
53	Pearland, First UMC	Dr. Keith Whitaker	7292986	0	1253343	375500	8847	34324	34324	11784	11784	4700	4700	1052	1052	921	921	4142
54	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	2160000	183000	115000	0	0	4845	4845	1663	1663	663	0	148	0	130	0	585
TOTALS FOR YEAR 2013			209086835	8544227	22502023	29498152	1968753	593990	515123	203926	115969	81338	41920	18204	9676	15942	8324	71673
TOTALS FOR YEAR 2012			205716912	7724856	21787266	28476958	5674681	605297	383647	204483	114051	81566	63468	18257	8499	15933	7550	66050
INCREASE			3369923	819371	714757	1021194			131476		1918				1177	9	774	5623
DECREASE							3705928	11307		557		228	21548	53				

		APPORTIONMENTS																		
		AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	South District	Rev. Kip Gilts - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Baytown, Cedar Bayou Grace UMC	Rev. John Newsome	1592	982	982	3616	3616	7220	7220	4104	4104	7251	7251	14080	14080	2732	2732	7458	7458	3824
3	Baytown, San Marcos UMC	Rev. Silverio Sanchez	145	89	89	329	329	656	300	373	373	659	659	1279	217	248	0	678	678	347
4	Baytown, St. Emily's UMC	Rev. Howard Bell	99	61	61	226	226	450	450	256	256	452	452	878	878	170	170	465	465	238
5	Baytown, St. John's UMC	Rev. Beverly Jo Woodard	290	179	179	659	659	1315	1315	748	748	1321	1321	2565	2565	498	498	1359	1359	697
6	Baytown, St. Mark's UMC	Rev. Michael Proctor	1434	884	884	3257	3257	6502	6502	3696	3696	6530	6530	12680	12680	2460	2460	6716	6716	3444
7	Channelview, Old River Terrace UMC	Rev. Greory Smith	411	254	254	934	934	1865	1865	1060	1060	1874	1874	3638	3638	706	706	1927	1927	988
8	Crosby, First UMC	Rev. Peter Miller	558	344	344	1267	1267	2530	2530	1438	1438	2541	2541	4935	4935	957	957	2614	2614	1340
9	Dayton, First UMC	Dr. E. B. Beasley	538	332	332	1222	1222	2439	2439	1386	1386	2450	2450	4757	4757	923	923	2519	2519	1292
10	Deer Park UMC	Rev. Deborah Proctor	1129	696	696	2564	2564	5119	5119	2910	2910	5141	5141	9983	9983	1937	1937	5288	5288	2711
11	Dickinson, Faith UMC	Rev. E. Lorraine Brown	275	170	170	625	625	1247	1247	709	709	1252	1252	2432	2432	472	472	1288	1288	660
12	Dickinson, First UMC	Rev. John Matkin	1439	888	888	3269	3269	6525	6525	3709	3709	6554	6554	12727	12727	2469	2469	6741	6741	3456
13	Galveston, Central UMC	Rev. James C. Dorman	120	74	74	273	273	545	545	310	310	547	547	1062	1062	206	206	563	563	288
14	Galveston, Moody Memorial UMC	Rev. Bert Bagley	1953	1204	1204	4435	4435	8854	8854	5033	5033	8893	8893	17267	17267	3350	3350	9146	9146	4689
15	Galveston, St. Paul's UMC	Rev. Tabitha Mock-Scott	82	51	51	187	187	374	374	212	212	375	375	729	729	141	141	386	386	198
16	Galveston, Wesley Tabernacle UMC	Rev. Steffon Arrington	209	129	129	474	474	946	946	538	538	950	950	1845	1845	358	358	977	977	501
17	Highlands UMC	Rev. Susan Gritman	299	185	185	680	680	1357	1357	771	771	1363	1363	2646	2646	513	513	1401	1401	719
18	Hitchcock, First UMC	Rev. Michael Selzer	52	32	32	119	119	237	237	135	135	238	238	463	463	90	90	245	245	126
19	Webster, Gateway Community Church UMC	Rev. Randall Hageman	1888	2635	1164	9706	4288	19377	8561	11015	4867	19462	8599	37791	16698	7332	3240	20017	8845	10263
20	League City, Bay Harbour UMC	Rev. Jeffrey Gantz	1637	1010	1010	3718	3718	7423	7423	4219	4219	7455	7455	14477	14477	2809	2809	7668	7668	3931
21	League City, Watershed UMC	Rev. Lance Richards	259	160	160	589	589	1176	1176	669	669	1181	1181	2294	2294	445	445	1215	1215	623
22	Houston, Clear Lake UMC	Rev. Anthony Vinson	0	3269	0	12041	12041	24038	24038	13664	13664	24144	9111	46882	0	9095	9095	24832	24832	12732
23	LaMarque, First UMC	TBS	278	171	171	631	631	1260	1260	716	716	1265	1265	2457	2457	477	477	1301	1301	667
24	La Marque, McKinney Memorial UMC	Rev. Carlos Phillips	130	224	0	823	0	1643	0	934	175	1651	165	3205	300	622	622	1698	58	870
25	LaPorte, First UMC	Rev. Kevin Kissel	1025	632	632	2328	603	4646	1094	2641	941	4667	1067	9062	462	1758	958	4800	1038	2461
26	League City UMC	Rev. Joel McMahon, IV	1450	894	894	3293	3293	6574	6574	3737	3737	6603	6603	12821	12821	2487	2487	6791	6791	3482
27	Mont Belvieu, First UMC	Rev. James Lea	503	310	310	1142	1142	2280	2280	1296	1296	2290	2290	4447	4447	863	863	2355	2355	1208
28	Pasadena, Asbury UMC	Rev. Michael Lindstrom	0	400	0	1473	1473	2941	2320	1672	1672	2954	0	5737	1000	1113	0	3039	1521	1558
29	Pasadena, First UMC	Rev. John Stephenson	1983	1223	1223	4505	4505	8993	8993	5112	5112	9033	9033	17540	2680	3403	3403	9290	2680	4763
30	Pasadena, Hope Community UMC	Rev. Jack Womack	106	65	65	241	241	481	481	274	274	484	484	939	939	182	182	497	497	255
31	Pasadena, Parkwood UMC	Rev. Royce Scott	0	94	0	345	0	689	0	392	0	692	0	1344	0	261	0	712	0	365

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
		AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
32	Pasadena, Sunset UMC	Rev. Keith Swatzel, II	803	495	495	1823	1823	3640	3640	2069	2069	3656	3656	7099	7099	1377	1377	3760	3760	1928
33	Seabrook UMC	Dr. Anthony McCollum	1171	722	722	2660	2660	5310	5310	3018	3018	5333	5333	10356	10356	2009	2009	5485	5485	2812
34	Texas City, First UMC	Rev. Jeremy Wester	137	310	0	1143	0	2283	0	1298	0	2293	0	4452	0	864	864	2358	0	1209
35	Texas City, Galilee UMC	Rev. Keith Bell	112	69	69	255	255	510	510	290	290	512	512	994	994	193	193	526	526	270
36	Texas City, Grace UMC	TBS	111	68	68	251	251	502	502	285	285	504	504	978	978	190	190	518	518	266
37	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	570	352	352	1296	1296	2587	2587	1470	1470	2598	2598	5045	5045	979	979	2672	2672	1370
38	Alvin, First UMC	Rev. Jeffrey Hastings	1653	1019	1019	3753	3753	7493	7493	4259	4259	7526	7526	14614	14614	2835	2835	7740	7740	3969
39	Angleton, Community of Love UMC	TBS	45	28	28	102	102	204	204	116	116	205	205	399	399	77	77	211	211	108
40	East Columbia, Haven Chapel UMC	Rev. Johnnie Simpson, Jr.	11	7	7	26	26	51	51	29	29	52	52	100	100	19	19	53	53	27
41	Angleton, First UMC	Rev. Robert Sinclair	983	606	606	2233	2233	4457	4457	2534	2534	4477	4477	8692	8692	1686	1686	4604	4604	2361
42	Clute, Wesley First UMC	Rev. Kimberly Carney	110	103	70	380	250	759	510	432	290	763	510	1481	990	287	220	784	520	402
43	Freeport, First UMC	Rev. Elma Mireya Martinez	324	200	200	736	736	1470	1470	836	836	1476	1476	2867	2867	556	556	1519	1519	779
44	Oyster Creek UMC	Mr. Mark Davis	48	30	30	110	110	219	219	124	124	220	220	427	427	83	83	226	226	116
45	Friendswood UMC	Rev. James Bass	5268	3248	0	11964	0	23884	5585	13577	5585	23989	0	46582	8000	9037	9037	24673	24673	12650
46	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	69	42	42	156	156	312	0	177	177	313	0	608	0	118	0	322	125	165
47	Houston, Cokesbury UMC	Rev. Mark Pedersen	611	377	377	1388	1388	2770	2770	1575	1575	2782	2782	5402	5402	1048	1048	2861	2861	1467
48	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	988	609	609	2244	2244	4480	4480	2547	2547	4500	4500	8738	8738	1695	1695	4628	4628	2373
49	Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	2771	13669	1709	50344	6293	100500	12563	57130	7141	100943	12618	196009	28612	38027	4753	103820	12978	53230
50	Lake Jackson, Chapelwood UMC	Dr. Peter Cammarano, Jr.	1187	732	732	2696	2696	5381	5381	3059	3059	5405	5405	10495	10495	2036	2036	5559	5559	2850
51	Lake Jackson, First UMC	Dr. Lynne Settlemyre	1323	816	816	3005	3005	5998	5998	3410	3410	6024	6024	11698	11698	2270	2270	6196	6196	3177
52	Manvel, Grace UMC	Rev. Eulis Hill	0	143	0	526	0	1049	0	596	0	1054	0	2046	0	397	397	1084	0	556
53	Pearland, First UMC	Dr. Keith Whitaker	4142	2554	2554	9407	9407	18780	18780	10675	10675	18863	18863	36627	36627	7106	7106	19400	19400	9947
54	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	371	361	0	1328	1328	2651	0	1507	1507	2662	2662	5170	5170	1003	1003	2738	2738	1404
TOTALS FOR YEAR 2013			42692	44201	22688	162797	96672	324992	194535	184742	115726	326422	175567	633841	318782	122969	82996	335723	215564	172132
TOTALS FOR YEAR 2012			28782	38507	16532	125714	58271	322185	162133	164823	96027	270905	107359	656243	275930	156738	94277	332819	271774	169886
INCREASE			13910	5694	6156	37083	38401	2807	32402	19919	19699	55517	68208		42852			2904		2246
DECREASE														22402		33769	11281			56210

		OTHER BENEVOLENCES											CLERGY SUPPORT										
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES		
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
1	South District	Rev. Kip Gilts - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	8483	20030	0	0	0	0	0	0	0
2	Baytown, Cedar Bayou Grace UMC	Rev. John Newsome	280	0	0	0	0	1499	0	0	0	0	0	1500	39677	4685	88982	0	0	0	35860	0	
3	Baytown, San Marcos UMC	Rev. Silverio Sanchez	0	0	0	0	0	0	0	0	0	0	0	0	2500	0	41300	0	0	0	0	0	
4	Baytown, St. Emily's UMC	Rev. Howard Bell	0	0	0	0	0	0	0	0	0	0	0	0	0	2772	5400	11320	0	3500	0	0	
5	Baytown, St. John's UMC	Rev. Beverly Jo Woodard	0	0	0	0	0	0	0	28	0	0	0	0	2930	8457	33794	6000	2594	0	0	0	
6	Baytown, St. Mark's UMC	Rev. Michael Proctor	0	0	0	0	0	113	0	141	0	0	13555	47014	12315	23694	58700	8000	9000	600	42951	5300	
7	Channelview, Old River Terrace UMC	Rev. Greory Smith	0	0	0	0	0	0	0	0	0	0	0	200	11683	10933	42943	8588	4674	0	0	0	
8	Crosby, First UMC	Rev. Peter Miller	0	0	0	0	0	0	0	55	0	0	3610	2400	7125	15872	62131	4121	5600	0	0	0	
9	Dayton, First UMC	Dr. E. B. Beasley	192	0	125	158	308	265	170	53	0	453	3600	15404	7070	14036	65133	6750	8850	0	0	0	
10	Deer Park UMC	Rev. Deborah Proctor	0	0	0	0	0	0	0	111	2235	0	9135	3220	10805	24271	64730	24000	6000	0	35832	19004	
11	Dickinson, Faith UMC	Rev. E. Lorraine Brown	0	0	0	0	0	0	0	27	0	0	0	1300	4506	9144	37734	3000	5800	0	0	0	
12	Dickinson, First UMC	Rev. John Matkin	0	0	0	0	0	0	0	141	0	0	1724	25612	27068	27723	76462	2250	2250	0	35940	3938	
13	Galveston, Central UMC	Rev. James C. Dorman	0	0	0	0	0	0	0	12	0	0	0	0	0	0	15000	0	0	0	0	0	
14	Galveston, Moody Memorial UMC	Rev. Bert Bagley	0	0	0	0	0	0	0	191	0	0	2000791	103359	22099	41247	127237	29870	8530	0	24333	12917	
15	Galveston, St. Paul's UMC	Rev. Tabitha Mock-Scott	0	0	0	0	0	0	0	8	0	0	0	0	0	0	10932	0	0	0	0	0	
16	Galveston, Wesley Tabernacle UMC	Rev. Steffon Arrington	100	0	0	0	0	0	0	20	0	0	500	500	3900	0	31124	9000	12300	1100	0	0	
17	Highlands UMC	Rev. Susan Grittman	65	0	0	0	0	0	0	29	0	0	950	7946	3955	8744	36931	3499	3501	0	0	0	
18	Hitchcock, First UMC	Rev. Michael Selzer	0	0	0	0	0	0	0	5	0	0	150	202	0	0	12000	0	0	0	0	0	
19	Webster, Gateway Community Church UMC	Rev. Randall Hageman	0	0	0	0	0	0	0	0	0	0	0	191876	13836	30186	100406	42000	0	10253	38071	17207	
20	League City, Bay Harbour UMC	Rev. Jeffrey Gantz	0	0	0	0	0	2034	902	0	0	902	2100	35307	7530	15728	72560	6614	6911	0	0	0	
21	League City, Watershed UMC	Rev. Lance Richards	0	0	0	0	0	0	0	25	0	0	1584	15109	6912	15181	57000	32300	6700	0	0	0	
22	Houston, Clear Lake UMC	Rev. Anthony Vinson	0	0	0	0	0	0	0	0	0	0	9445	239958	30872	67462	104734	39660	6289	0	194879	64334	
23	LaMarque, First UMC	TBS	0	0	0	0	0	0	0	27	0	0	0	242	1488	0	15000	8268	3013	0	0	0	
24	La Marque, McKinney Memorial UMC	Rev. Carlos Phillips	0	0	0	0	0	0	0	0	0	0	71	0	8283	0	34939	18962	4661	1200	4800	0	
25	LaPorte, First UMC	Rev. Kevin Kissel	0	0	0	0	0	0	0	0	0	0	1217	0	13017	14198	31601	40000	7500	0	0	0	
26	League City UMC	Rev. Joel McMahon, IV	0	0	0	0	0	0	0	0	0	0	2112	23102	7951	17261	80879	4386	3012	0	0	0	
27	Mont Belvieu, First UMC	Rev. James Lea	40	0	0	410	0	0	206	49	0	616	850	7907	5674	11662	47604	7343	10200	0	0	0	
28	Pasadena, Asbury UMC	Rev. Michael Lindstrom	0	0	0	0	0	0	171	0	0	171	1629	1213	5368	12889	46350	26600	1344	0	0	0	
29	Pasadena, First UMC	Rev. John Stephenson	0	0	0	0	0	0	0	0	0	0	0	45032	10002	23324	54588	9958	5000	1000	40000	12000	
30	Pasadena, Hope Community UMC	Rev. Jack Womack	62	19	0	71	0	0	257	10	0	347	812	1017	4792	11026	50000	3600	6000	0	0	0	
31	Pasadena, Parkwood UMC	Rev. Royce Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	3080	17018	5000	0	0	0	0	

TEXAS ANNUAL CONFERENCE

		OTHER BENEVOLENCES											CLERGY SUPPORT									
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
32	Pasadena, Sunset UMC	Rev. Keith Swatzel, II	0	0	0	152	82	0	43	200	50	195	0	4022	8310	12706	59902	4598	1906	0	0	0
33	Seabrook UMC	Dr. Anthony McCollum	0	0	0	0	0	0	0	0	0	0	71688	200	27015	28883	73822	4000	7000	0	32116	20400
34	Texas City, First UMC	Rev. Jeremy Wester	0	0	0	0	0	0	0	0	0	0	300	0	5551	9961	49068	6000	3989	0	0	0
35	Texas City, Galilee UMC	Rev. Keith Bell	62	0	0	0	0	0	0	11	0	0	0	0	2936	0	15400	0	4400	2000	3567	0
36	Texas City, Grace UMC	TBS	0	0	0	40	0	0	44	11	0	84	1000	339	0	0	28000	1246	2000	0	0	0
37	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	0	0	0	0	0	0	0	0	0	0	3092	2398	6195	14288	67247	16800	2000	0	0	0
38	Alvin, First UMC	Rev. Jeffrey Hastings	0	0	0	0	0	0	0	0	405	0	2000	52902	13044	27315	80609	6835	5782	462	40456	7576
39	Angleton, Community of Love UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	0	0	0	18200	0	0	0	0	0
40	East Columbia, Haven Chapel UMC	Rev. Johnnie Simpson, Jr.	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2100	0	0	0	0	0
41	Angleton, First UMC	Rev. Robert Sinclair	0	0	0	20	0	0	0	0	0	20	0	0	17193	17195	80148	5004	0	0	14076	22780
42	Clute, Wesley First UMC	Rev. Kimberly Carney	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32400	0	0	0	0	0
43	Freeport, First UMC	Rev. Elma Mireya Martinez	0	0	0	0	0	0	0	0	0	0	1670	0	4701	8738	37389	0	3145	0	0	0
44	Oyster Creek UMC	Mr. Mark Davis	0	0	0	0	0	0	0	5	500	0	1000	3295	0	0	14092	0	0	0	0	0
45	Friendswood UMC	Rev. James Bass	0	0	0	0	2817	0	0	0	0	0	29543	30442	34983	77699	109825	20000	12000	0	136910	93698
46	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15600	0	0	350	0	0
47	Houston, Cokesbury UMC	Rev. Mark Pedersen	0	0	0	0	0	249	0	0	25	0	0	0	5280	10916	51667	3600	3000	0	0	0
48	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	0	0	0	0	0	0	0	97	0	0	0	0	11976	16500	23285	23581	5678	0	1000	0
49	Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	0	0	0	0	0	0	0	0	5000	0	0	0	97665	106945	198275	198275	8181	0	222846	113227
50	Lake Jackson, Chapelwood UMC	Dr. Peter Cammarano, Jr.	0	0	0	0	0	0	0	116	0	0	8666	31783	11168	24091	76960	4800	5677	0	32993	13235
51	Lake Jackson, First UMC	Dr. Lynne Settlemlyre	0	0	0	100	0	24	0	0	100	100	1050	22478	11056	20772	90456	7189	13039	0	0	0
52	Manvel, Grace UMC	Rev. Eulis Hill	0	0	0	0	0	0	0	0	0	0	0	0	7006	6021	23644	1800	427	0	0	0
53	Pearland, First UMC	Dr. Keith Whitaker	0	0	0	0	0	0	0	0	0	0	0	76001	17919	39942	128705	36000	5400	0	40001	24000
54	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	0	0	0	235	0	202	190	0	0	425	0	1600	9839	11345	44500	0	4500	0	1250	0
TOTALS FOR YEAR 2013			801	19	125	1186	3207	4386	1983	1377	8315	3313	2173844	994880	571678	866922	2844506	700817	217853	20465	977881	429616
TOTALS FOR YEAR 2012			970	43	31	2601	11313	11232	5266	1444	21275	7940	1953818	823018	553502	866611	2807635	740613	231954	52555	925022	423065
INCREASE					94								220026	171862	18176	311	36871				52859	6551
DECREASE			169	24		1415	8106	6846	3283		67	12960	4627					39796	14101	32090		

TEXAS ANNUAL CONFERENCE

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	South District	Rev. Kip Gilts - D.S.	0	0	0	0	39974	31122	8326	0	0	107935
2	Baytown, Cedar Bayou Grace UMC	Rev. John Newsome	0	0	0	0	246059	60273	217492	0	60907	857962
3	Baytown, San Marcos UMC	Rev. Silverio Sanchez	0	0	0	0	0	5500	15800	0	4500	74631
4	Baytown, St. Emily's UMC	Rev. Howard Bell	0	0	0	0	12000	3000	7500	0	0	51397
5	Baytown, St. John's UMC	Rev. Beverly Jo Woodard	0	0	0	0	34564	3160	72858	0	5000	187523
6	Baytown, St. Mark's UMC	Rev. Michael Proctor	4900	0	0	0	249464	82432	182828	4932	1070019	1914070
7	Channelview, Old River Terrace UMC	Rev. Greory Smith	0	0	0	0	29136	19823	60166	30184	42202	285000
8	Crosby, First UMC	Rev. Peter Miller	0	0	0	0	80127	14590	84941	0	25041	341077
9	Dayton, First UMC	Dr. E. B. Beasley	0	0	0	0	59799	9986	65561	7222	69300	368814
10	Deer Park UMC	Rev. Deborah Proctor	500	0	0	0	199543	24472	138802	29125	0	660533
11	Dickinson, Faith UMC	Rev. E. Lorraine Brown	0	0	0	0	35980	15230	16823	6876	5000	158292
12	Dickinson, First UMC	Rev. John Matkin	4000	0	0	0	225145	50583	266885	0	0	838010
13	Galveston, Central UMC	Rev. James C. Dorman	0	0	0	0	3982	500	25518	0	0	52382
14	Galveston, Moody Memorial UMC	Rev. Bert Bagley	0	0	0	97202	398444	40557	70999	0	0	3097568
15	Galveston, St. Paul's UMC	Rev. Tabitha Mock-Scott	0	0	0	0	9600	650	22000	0	30000	78499
16	Galveston, Wesley Tabernacle UMC	Rev. Steffon Arrington	0	0	0	0	38000	13000	16000	0	8000	147733
17	Highlands UMC	Rev. Susan Grittman	0	0	0	0	41656	21162	46143	6000	17862	218664
18	Hitchcock, First UMC	Rev. Michael Selzer	0	0	0	0	4800	3309	9524	0	2823	36172
19	Webster, Gateway Community Church UMC	Rev. Randall Hageman	0	2718	0	0	990191	254467	473911	297168	41386	2640750
20	League City, Bay Harbour UMC	Rev. Jeffrey Gantz	0	0	0	0	333333	31079	281721	295476	54803	1246178
21	League City, Watershed UMC	Rev. Lance Richards	0	0	0	0	37727	43032	89800	117572	178815	619835
22	Houston, Clear Lake UMC	Rev. Anthony Vinson	8465	0	216	0	1160105	178807	460485	191420	0	2978499
23	LaMarque, First UMC	TBS	0	0	0	0	21704	385	24289	0	91557	183186
24	La Marque, McKinney Memorial UMC	Rev. Carlos Phillips	0	0	0	0	17451	6800	50672	29760	5963	190791
25	LaPorte, First UMC	Rev. Kevin Kissel	0	0	0	0	144729	20871	155453	173981	0	627751
26	League City UMC	Rev. Joel McMahon, IV	0	0	0	0	191659	45626	193852	68472	29500	755888
27	Mont Belvieu, First UMC	Rev. James Lea	0	0	0	0	59692	13063	83617	104	1910	281925
28	Pasadena, Asbury UMC	Rev. Michael Lindstrom	0	0	0	0	134522	8492	110609	52927	2165	429497
29	Pasadena, First UMC	Rev. John Stephenson	0	1150	0	0	328243	131526	397628	303070	76404	1526773
30	Pasadena, Hope Community UMC	Rev. Jack Womack	0	0	0	0	43203	4213	29515	0	0	163429
31	Pasadena, Parkwood UMC	Rev. Royce Scott	0	0	0	0	16198	4278	10222	0	0	56520

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		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158	
32 Pasadena, Sunset UMC	Rev. Keith Swatzel, II	0	0	0	0	113979	17348	133749	0	45368	453612	
33 Seabrook UMC	Dr. Anthony McCollum	3000	0	0	0	220131	21214	92063	70596	1405110	2149117	
34 Texas City, First UMC	Rev. Jeremy Wester	0	0	0	0	27766	5891	57716	2633	504	174531	
35 Texas City, Galilee UMC	Rev. Keith Bell	0	0	0	0	5198	700	33514	0	317	75400	
36 Texas City, Grace UMC	TBS	0	0	0	0	0	1192	19756	0	0	60687	
37 Texas City, St. John's UMC	Rev. H. Michael Tyson, II	0	0	0	0	119300	19318	75554	13939	0	374064	
38 Alvin, First UMC	Rev. Jeffrey Hastings	5460	165	0	0	298394	64861	209994	0	51858	966924	
39 Angleton, Community of Love UMC	TBS	0	0	0	0	0	1400	5754	0	0	28321	
40 East Columbia, Haven Chapel UMC	Rev. Johnnie Simpson, Jr.	0	0	0	0	0	500	4190	0	0	7487	
41 Angleton, First UMC	Rev. Robert Sinclair	1479	0	0	0	103532	56563	184655	80760	44014	690644	
42 Clute, Wesley First UMC	Rev. Kimberly Carney	0	0	0	0	0	0	0	0	0	44165	
43 Freeport, First UMC	Rev. Elma Mireya Martinez	0	0	0	0	44607	9001	66544	24844	6158	226520	
44 Oyster Creek UMC	Mr. Mark Davis	0	0	0	0	1470	0	3300	0	4325	31849	
45 Friendswood UMC	Rev. James Bass	4500	0	0	78495	942556	252392	455637	389198	127407	2988388	
46 Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	0	0	0	0	0	500	20150	0	0	38428	
47 Houston, Cokesbury UMC	Rev. Mark Pedersen	0	0	0	0	83510	21218	87193	99504	21112	424712	
48 Pearland, Hope Church UMC	Rev. Thaddeus Eastland	0	0	0	0	97741	206763	90176	51328	39271	628013	
49 Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	23280	0	0	0	3355531	735972	4424087	34603	209439	10315562	
50 Lake Jackson, Chapelwood UMC	Dr. Peter Cammarano, Jr.	4026	470	0	0	159021	28959	226350	10470	89445	809749	
51 Lake Jackson, First UMC	Dr. Lynne Settlemyre	0	0	0	0	209999	35516	164618	0	76394	724981	
52 Manvel, Grace UMC	Rev. Eulis Hill	0	0	0	0	4432	0	13363	0	6867	65664	
53 Pearland, First UMC	Dr. Keith Whitaker	8997	0	0	13512	652604	394174	568060	624904	134788	3013665	
54 Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	0	0	0	0	109000	13950	65002	20000	2535	318367	
TOTALS FOR YEAR 2013		68607	4503	216	189209	11735801	3029420	10691365	3037068	4088069	45788134	
TOTALS FOR YEAR 2012		93995	13537	2752	210697	11971680	2900865	10241456	3323176	2506549	43461868	
INCREASE								128555	449909	1581520	2326266	
DECREASE		25388	9034	2536	21488	235879			286108			

		CHURCH MEMBERSHIP												GROUPS								
		TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS		
CHURCH & CHARGE	PASTOR		1	2	3	4	5	6	7	8	9	10									11	12
1	Southeast District	Dr. Richard L. White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Anahuac, First UMC	Rev. Kelly Krone	483	5	0	0	0	2	0	0	0	3	0	4	483	78	2	1	23	57	5	25
3	Anahuac, St. James UMC	Rev. Mary Shotlow	27	0	0	0	0	0	0	0	0	0	0	3	24	22	1	0	3	2	0	6
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	46	0	0	0	0	0	0	0	2	0	0	1	43	29	0	0	1	13	0	3
5	Batson, Batson UMC	Rev. Gideon Watson	17	0	0	0	0	0	0	0	0	0	0	1	16	6	0	0	0	0	0	0
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	134	1	0	0	3	0	0	4	0	0	11	2	121	55	0	1	0	0	0	7
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	36	0	0	0	0	0	0	0	0	0	0	1	35	22	0	0	0	0	0	7
8	Beaumont, First UMC	Dr. Karen Dorris	666	2	0	6	4	7	0	0	0	10	0	12	663	184	2	1	2	12	4	6
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	14	1	0	0	0	1	0	0	0	0	2	0	14	12	0	2	2	0	0	0
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	99	0	0	0	4	0	0	0	0	1	0	2	100	46	0	2	0	1	0	8
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	188	6	1	0	3	2	1	0	0	0	8	4	187	75	3	2	4	0	0	19
12	Beaumont, St. James UMC	Dr. Janice Gilbert	220	8	1	0	0	0	0	0	0	0	0	6	223	177	0	0	0	0	0	6
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	134	1	0	0	0	0	0	0	0	0	0	1	134	20	0	0	0	0	0	10
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	62	1	0	0	1	0	0	0	2	1	1	5	55	31	1	0	4	11	0	0
15	Beaumont, Trinity UMC	Dr. Robert Shield	1289	18	0	0	10	5	103	5	0	8	0	21	1185	353	8	3	150	253	7	138
16	Beaumont, Wesley UMC	Rev. Robert Besser	1643	69	0	0	9	13	5	7	0	18	5	15	1684	624	23	1	169	218	18	240
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	577	17	2	1	3	16	0	0	21	4	8	8	575	252	16	4	92	275	5	25
18	Buna, First UMC	Rev. Jeffrey Stull	298	2	0	0	2	0	0	0	0	0	0	8	294	98	2	0	2	0	0	45
19	Call UMC	Rev. Ray Nelson	46	0	0	0	0	0	0	0	0	0	0	1	45	21	0	0	0	4	0	0
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	52	0	0	0	0	0	0	0	0	0	0	1	51	13	1	0	1	5	0	0
21	China UMC	Rev. John Montgomery, IV	132	0	0	0	0	0	0	0	0	0	0	0	132	26	0	0	11	22	0	7
22	Daisetta UMC	Rev. Mary Gossett	64	1	0	0	0	0	0	0	0	0	0	1	64	17	1	0	0	0	0	8
23	Daisetta, Devers UMC	Rev. Mary Gossett	26	0	0	0	0	0	0	0	0	0	0	1	25	7	1	0	2	0	0	4
24	Fannett, Faith UMC	Rev. William Ramsey	332	3	0	24	4	1	0	0	0	15	30	1	318	57	1	0	1	86	0	11
25	Groves, First UMC	Rev. Beverly Tune	330	1	0	0	8	1	0	0	0	7	0	3	330	100	6	1	6	1	0	11
26	Hardin UMC	Rev. Gideon Watson	259	0	0	0	0	5	0	0	0	1	0	3	260	85	2	1	5	43	0	28
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	78	0	0	0	0	1	0	0	0	0	0	1	78	16	0	0	0	0	0	6
28	Kirbyville UMC	Rev. Bartley Reddoch	218	0	0	0	0	0	16	0	0	1	0	5	196	59	1	0	12	4	0	19
29	Kountze, First UMC	Rev. Michael Nathan Gossett	186	6	1	2	0	4	0	0	0	0	0	3	196	58	0	0	0	0	0	15
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	44	0	0	0	2	0	0	0	0	0	0	0	46	25	0	0	9	28	0	4
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	579	0	0	0	0	0	0	0	0	5	1	9	564	95	4	0	0	0	0	45

		CHURCH MEMBERSHIP												GROUPS								
		TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
CHURCH & CHARGE	PASTOR		1	2	3	4	5	6	7	8	9	10	11	12								
32	Lumberton, Woodcrest UMC	Rev. Garry Masterson	859	10	0	0	5	14	0	0	0	1	6	7	874	231	6	3	38	73	5	128
33	Magnolia Springs UMC	Rev. Larry Shows	60	0	0	0	1	1	0	0	0	0	0	5	57	15	0	0	0	0	0	0
34	Orange, Mauriceville UMC	Rev. Sharon Sabom	89	1	0	2	0	2	0	0	0	1	0	93	41	1	0	1	8	1	8	
35	Deweyville UMC	Rev. Sharon Sabom	22	0	6	2	0	1	0	1	0	0	1	29	16	0	0	0	0	0	0	
36	Nederland, First UMC	Rev. Charles Wayne Flowers	935	15	0	0	2	8	48	0	0	2	1	12	897	240	4	3	4	66	9	12
37	Nederland, Wesley UMC	Dr. C. Douglas Caldwell	649	2	0	0	6	6	0	3	0	4	2	2	652	251	7	0	35	40	2	52
38	Orange, First UMC	Rev. John Warren	544	9	2	0	0	9	0	0	0	11	0	13	540	200	5	2	5	50	0	37
39	Orange, Faith UMC	Rev. Tony Hoefner	236	4	0	0	8	7	0	0	0	2	0	7	246	104	0	1	34	6	2	50
40	Orange, Salem UMC	Dr. Carolyn McCall-Livingston	200	0	0	0	0	0	0	2	0	0	0	5	193	89	0	0	12	0	0	13
41	Orange, Wesley UMC	Rev. Randy Branch	151	1	0	0	1	4	3	0	0	0	0	4	150	54	3	1	3	20	0	7
42	Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	219	2	0	0	0	0	0	0	0	0	3	1	217	49	0	2	0	0	0	10
43	Port Arthur, St. John UMC	Rev. Brant Graham	119	2	0	0	0	0	0	0	0	0	0	3	118	26	5	0	5	0	0	0
44	Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	198	4	0	1	3	3	0	0	0	3	0	7	199	67	4	1	4	0	0	7
45	Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	1040	32	0	0	4	10	0	5	0	1	2	14	1064	503	9	8	113	53	16	60
46	Port Neches, First UMC	Dr. George Wesley Welborn	411	6	3	3	2	6	8	1	0	1	0	7	414	180	3	1	34	12	6	96
47	Sabine Pass UMC	Rev. Brant Graham	45	1	0	0	0	0	0	0	0	0	0	3	43	22	1	1	1	0	0	0
48	Silsbee, First UMC	Dr. Danny Darby	706	2	0	0	3	1	0	0	0	2	1	16	693	143	2	1	302	350	7	38
49	Sour Lake UMC	Rev. John Montgomery, IV	34	1	0	0	0	0	0	0	0	0	1	0	34	10	0	0	0	0	0	0
50	Liberty, South Liberty UMC	TBS	43	0	0	0	0	0	0	0	0	0	0	0	43	15	0	0	0	0	0	4
51	Spurger UMC	Rev. Larry Shows	67	1	0	0	0	1	0	1	0	0	1	3	64	19	0	1	0	0	0	0
52	Vidor, First UMC	Rev. Gregory Rogers	287	4	5	0	0	0	0	0	0	9	7	280	101	1	2	44	28	4	107	
53	Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	67	6	0	0	8	0	0	0	0	0	0	1	80	41	2	1	8	15	0	15
54	Wildwood, Village Mills UMC	Rev. Randolph Carrion	184	2	0	0	6	0	0	0	0	0	0	4	188	84	1	0	3	23	0	7
55	Winnie, First UMC	Rev. S. Kevin King	454	1	0	0	3	14	25	0	2	0	7	438	142	6	0	50	24	0	64	
56	Newton, Servant UMC	TBS	90	4	0	0	2	9	3	0	0	1	0	2	99	57	5	1	14	0	3	12
TOTALS FOR YEAR 2013			15988	252	21	41	107	154	212	29	25	104	93	254	15846	5363	140	48	1209	1803	94	1430
TOTALS FOR YEAR 2012			16281	229	18	23	166	146	268	20	24	182	95	286	15988	5514	N/A	N/A	1270	1824	95	1504
INCREASE				23	3	18		8		9	1											
DECREASE			293				59		56			78	2	32	142	151			61	21	1	74

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS										UMVIM				UMM		UMW		UMYF	
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	Southeast District	Dr. Richard L. White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Anahuac, First UMC	Rev. Kelly Krone	12	23	40	100	24	35	10	3	2	0	0	0	0	60	0	0	0	0	0	0
3	Anahuac, St. James UMC	Rev. Mary Shotlow	0	4	12	22	5	0	2	3	0	0	0	12	3	12	0	0	0	250	0	0
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	6	4	26	39	12	7	2	6	2	0	1	0	1	300	0	0	14	244	0	0
5	Batson, Batson UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	0	0	10	17	7	10	1	1	0	0	0	0	0	0	12	0	20	0	0	0
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	0	0	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Beaumont, First UMC	Dr. Karen Dorris	13	13	195	227	85	100	10	7	4	0	0	0	105	215	13	0	53	1449	15	22344
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	0	0	5	5	0	0	0	1	0	0	0	0	0	0	0	0	10	0	0	0
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	1	0	20	29	14	21	3	1	0	0	0	0	0	2100	0	0	0	2957	0	0
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	12	20	63	114	48	165	5	9	5	0	0	0	0	0	13	0	0	0	0	0
12	Beaumont, St. James UMC	Dr. Janice Gilbert	37	9	75	127	52	185	4	7	0	0	0	21	0	0	48	1918	45	1852	0	0
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	2	9	6	27	9	12	1	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	0	0	13	13	0	0	0	2	1	0	0	4	0	0	0	0	7	150	0	0
15	Beaumont, Trinity UMC	Dr. Robert Shield	83	36	371	628	206	285	26	30	48	2	14	326	181	2500	0	0	58	96	66	5206
16	Beaumont, Wesley UMC	Rev. Robert Besser	170	81	364	855	234	468	28	15	12	0	0	75	175	532	10	400	25	1790	39	22359
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	50	20	103	198	76	76	12	3	13	4	40	0	50	86	15	6000	15	4200	50	0
18	Buna, First UMC	Rev. Jeffrey Stull	6	2	58	111	52	37	0	2	0	0	0	1	30	200	15	2524	33	1897	3	0
19	Call UMC	Rev. Ray Nelson	0	0	0	0	0	0	0	0	0	0	0	0	150	1500	2	0	0	0	0	0
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	0	0	4	4	4	0	1	0	0	0	0	0	100	3000	1	0	0	0	0	0
21	China UMC	Rev. John Montgomery, IV	4	5	8	24	8	30	2	0	1	0	0	0	0	6	0	0	0	0	0	0
22	Daisetta UMC	Rev. Mary Gossett	0	0	0	8	11	0	2	0	0	1	3	18	0	0	0	0	0	0	3	1275
23	Daisetta, Devers UMC	Rev. Mary Gossett	0	0	0	4	0	0	0	0	1	0	0	0	0	25	0	0	0	0	0	0
24	Fannett, Faith UMC	Rev. William Ramsey	0	6	10	27	17	59	4	2	0	0	0	0	59	313	0	0	0	0	0	0
25	Groves, First UMC	Rev. Beverly Tune	8	5	104	128	55	60	11	2	3	0	0	93	53	200	0	0	10	350	0	0
26	Hardin UMC	Rev. Gideon Watson	22	21	45	116	50	82	8	3	2	0	0	0	0	378	0	0	0	0	17	0
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	0	0	0	6	6	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0
28	Kirbyville UMC	Rev. Bartley Reddoch	1	2	43	65	23	10	4	3	5	0	0	26	120	360	6	250	24	336	0	0
29	Kountze, First UMC	Rev. Michael Nathan Gossett	13	1	22	51	23	45	6	1	1	0	0	50	0	0	0	0	0	0	13	0
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	3	0	5	12	7	18	2	0	1	0	0	15	0	160	0	0	0	0	0	0
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	13	6	55	119	42	95	8	4	1	0	0	0	50	500	0	0	22	389	0	3200

		CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS									UMVIM				UMM		UMW		UMYF		
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
32 Lumberton, Woodcrest UMC	Rev. Garry Masterson	102	31	90	351	108	206	17	12	9	0	0	39	168	414	8	0	27	1140	37	3664
33 Magnolia Springs UMC	Rev. Larry Shows	1	0	11	12	5	0	1	1	1	0	0	0	0	150	0	0	0	0	0	0
34 Orange, Mauriceville UMC	Rev. Sharon Sabom	6	2	14	30	14	25	2	0	1	0	0	0	0	0	0	0	0	0	0	100
35 Deweyville UMC	Rev. Sharon Sabom	0	0	0	0	8	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
36 Nederland, First UMC	Rev. Charles Wayne Flowers	18	7	103	140	60	100	16	3	4	32	24	14	23	61	18	0	30	4310	19	200
37 Nederland, Wesley UMC	Dr. C. Douglas Caldwell	36	18	153	259	130	100	16	16	9	0	0	152	177	3287	18	3238	34	1083	63	8460
38 Orange, First UMC	Rev. John Warren	29	17	156	239	90	142	9	1	15	0	0	0	246	292	30	1500	53	2100	25	3300
39 Orange, Faith UMC	Rev. Tony Hoefner	25	13	67	155	48	45	7	5	3	0	0	38	45	50	0	0	11	500	10	2500
40 Orange, Salem UMC	Dr. Carolyn McCall-Livingston	4	0	36	53	25	0	4	4	3	0	0	0	0	127	16	150	8	150	4	125
41 Orange, Wesley UMC	Rev. Randy Branch	0	0	69	76	19	0	3	1	0	0	0	0	0	425	7	0	0	0	0	0
42 Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	10	19	14	53	0	122	2	5	0	0	0	0	0	3	19	0	33	1000	0	0
43 Port Arthur, St. John UMC	Rev. Brant Graham	0	0	0	0	11	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0
44 Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	2	5	31	45	19	47	3	2	7	0	0	0	16	3555	0	0	27	1400	0	0
45 Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	74	67	370	571	181	210	14	22	35	0	0	297	382	1183	28	3105	10	2191	50	600
46 Port Neches, First UMC	Dr. George Wesley Welborn	12	4	130	242	98	88	11	3	1	0	0	0	164	16	44	0	69	3491	17	0
47 Sabine Pass UMC	Rev. Brant Graham	0	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	0	0
48 Silsbee, First UMC	Dr. Danny Darby	16	16	92	162	80	55	12	4	2	0	0	36	650	3200	0	0	0	0	7	0
49 Sour Lake UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50 Liberty, South Liberty UMC	TBS	0	0	0	4	12	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0
51 Spurger UMC	Rev. Larry Shows	2	0	8	10	6	17	1	1	1	0	0	0	0	368	0	0	0	0	0	0
52 Vidor, First UMC	Rev. Gregory Rogers	37	12	142	298	54	34	10	8	5	0	0	70	75	42	0	0	0	0	32	1112
53 Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	5	0	18	38	5	28	1	2	3	0	0	0	0	0	0	0	0	0	0	0
54 Wildwood, Village Mills UMC	Rev. Randolph Carrion	2	3	102	114	55	0	6	5	1	0	0	54	0	25	16	1250	0	1717	9	0
55 Winnie, First UMC	Rev. S. Kevin King	57	10	44	175	46	145	6	4	7	0	0	0	0	435	16	1250	12	2010	31	2000
56 Newton, Servant UMC	TBS	0	0	12	24	18	0	4	1	0	0	0	24	50	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013		894	491	3319	6134	2169	3164	304	207	210	39	82	1365	3073	26333	355	21585	650	37052	510	76445
TOTALS FOR YEAR 2012		964	506	3278	6252	2319	3535	317	206	219	6	81	1565	3055	26143	372	22402	761	50931	525	90724
INCREASE				41					1		33	1		18	190						
DECREASE		70	15		118	150	371	13		9			200			17	817	111	13879	15	14279

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (081)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	Southeast District	Dr. Richard L. White	0	0	0	0	0	1190	1190	409	409	163	163	36	36	32	32	144
2	Anahuac, First UMC	Rev. Kelly Krone	967400	175000	37250	0	0	3105	3105	1066	1066	425	425	95	95	83	0	375
3	Anahuac, St. James UMC	Rev. Mary Shotlow	248000	0	5180	0	0	224	224	77	77	31	31	7	7	6	6	27
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	140000	0	27428	0	0	313	313	107	107	43	43	10	10	8	8	38
5	Batson, Batson UMC	Rev. Gideon Watson	60000	0	1622	0	0	104	104	36	36	14	14	3	3	3	3	13
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	609000	0	322715	0	0	1332	1332	457	457	182	182	41	41	36	36	161
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	77375	0	23496	0	0	180	180	62	62	25	25	6	6	5	5	22
8	Beaumont, First UMC	Dr. Karen Dorris	12945000	569000	4108383	0	142087	12272	12272	4213	4213	1681	1681	376	376	329	329	1481
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	200000	0	0	0	0	648	102	222	35	89	14	20	3	17	3	78
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	1927500	0	23300	0	0	1692	1692	581	581	232	232	52	52	45	45	204
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	1223500	80000	25000	0	6432	3157	3157	1084	1084	432	432	97	97	85	85	381
12	Beaumont, St. James UMC	Dr. Janice Gilbert	921700	50000	157000	16225	6000	4137	0	1420	0	566	228	127	127	111	111	499
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	520300	85000	10000	3000	13000	529	88	182	30	72	12	16	3	14	2	64
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	946600	105900	0	0	0	1212	1212	416	416	166	166	37	37	33	33	146
15	Beaumont, Trinity UMC	Dr. Robert Shield	7294962	564000	1028879	213193	0	22462	22462	7712	7712	3076	3076	688	688	603	603	2710
16	Beaumont, Wesley UMC	Rev. Robert Besser	4431924	274705	222167	0	0	26979	26979	9262	9262	3694	3694	827	827	724	724	3255
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	5760000	163000	278090	1151902	0	6481	6481	2225	2225	887	887	199	199	174	174	782
18	Buna, First UMC	Rev. Jeffrey Stull	2183000	181000	328000	0	6510	2628	2628	902	902	360	360	81	81	71	71	317
19	Call UMC	Rev. Ray Nelson	575000	0	31139	0	0	316	316	109	109	43	43	10	10	8	8	38
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	205000	9500	10675	0	0	481	481	165	165	66	66	15	15	13	13	58
21	China UMC	Rev. John Montgomery, IV	655000	0	172716	0	0	974	974	334	334	133	133	30	30	26	26	118
22	Daisetta UMC	Rev. Mary Gossett	415000	159000	41500	0	0	553	553	190	190	76	76	17	17	15	15	67
23	Daisetta, Devers UMC	Rev. Mary Gossett	148000	0	0	0	0	352	352	121	121	48	48	11	11	9	9	42
24	Fannett, Faith UMC	Rev. William Ramsey	294380	148500	17000	0	0	1914	1914	657	657	262	262	59	59	51	51	231
25	Groves, First UMC	Rev. Beverly Tune	2660512	193499	0	941547	0	3259	250	1119	0	446	0	100	0	87	0	393
26	Hardin UMC	Rev. Gideon Watson	1115280	92000	97658	0	0	2146	2146	737	737	294	294	66	66	58	58	259
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	404900	119200	16355	0	0	493	493	169	169	68	68	15	15	13	13	59
28	Kirbyville UMC	Rev. Bartley Reddoch	1750000	185000	25811	0	0	1852	1852	636	636	254	254	57	57	50	50	223
29	Kountze, First UMC	Rev. Michael Nathan Gossett	1530000	232679	346613	0	0	1702	1718	584	584	233	233	52	52	46	46	205
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	347000	0	22579	0	0	478	478	164	164	65	65	15	15	13	13	58
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	3242133	386111	1574035	0	0	5493	5493	1886	1886	752	752	168	168	147	147	663

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (081)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
32	Lumberton, Woodcrest UMC	Rev. Garry Masterson	4955912	448837	521776	905611	0	9316	9316	3198	3198	1276	1276	285	285	250	250	1124
33	Magnolia Springs UMC	Rev. Larry Shows	426000	220000	53637	0	0	463	463	159	159	63	63	14	14	12	12	56
34	Orange, Mauriceville UMC	Rev. Sharon Sabom	1158901	137660	68086	0	0	1686	1686	579	579	231	231	52	52	45	45	203
35	Deweyville UMC	Rev. Sharon Sabom	128000	0	11936	0	0	460	460	158	158	63	63	14	14	12	12	56
36	Nederland, First UMC	Rev. Charles Wayne Flowers	3924489	162000	735758	37364	0	7891	7891	2709	2709	1081	1081	242	242	212	212	952
37	Nederland, Wesley UMC	Dr. C. Douglas Caldwell	3400000	138000	818462	1327060	0	6078	6078	2087	2087	832	832	186	186	163	163	733
38	Orange, First UMC	Rev. John Warren	7920600	285000	1399426	0	685189	6980	6980	2396	719	956	287	214	65	187	57	842
39	Orange, Faith UMC	Rev. Tony Hoefner	2500000	200000	0	1300000	0	3568	3568	1225	1225	489	489	109	109	96	96	431
40	Orange, Salem UMC	Dr. Carolyn McCall-Livingston	459000	16300	0	0	0	3250	3250	1116	1116	445	445	100	100	87	87	392
41	Orange, Wesley UMC	Rev. Randy Branch	614000	0	97154	0	0	1314	1314	451	451	180	180	40	40	35	35	159
42	Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	250000	0	0	0	0	787	787	270	270	108	108	24	24	21	21	95
43	Port Arthur, St. John UMC	Rev. Brant Graham	550000	50000	4000	0	0	701	701	241	241	96	96	21	21	19	19	85
44	Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	1066171	151700	19700	0	0	1996	1996	685	685	273	273	61	61	54	54	241
45	Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	9689110	478190	754792	644066	0	9955	9955	3418	3418	1363	1363	305	305	267	267	1201
46	Port Neches, First UMC	Dr. George Wesley Welborn	5360195	233500	433537	0	0	6298	6298	2162	2162	862	862	193	193	169	169	760
47	Sabine Pass UMC	Rev. Brant Graham	200000	275000	15645	0	0	428	428	147	147	59	59	13	13	11	11	52
48	Silsbee, First UMC	Dr. Danny Darby	3392000	204000	155947	177078	0	5943	5943	2040	2040	814	814	182	182	159	159	717
49	Sour Lake UMC	Rev. John Montgomery, IV	385000	0	88718	0	0	650	650	223	223	89	89	20	20	17	17	78
50	Liberty, South Liberty UMC	TBS	163540	0	0	0	0	430	430	148	148	59	59	13	13	12	12	52
51	Spurger UMC	Rev. Larry Shows	687500	189000	68862	0	0	999	999	343	343	137	137	31	31	27	27	121
52	Vidor, First UMC	Rev. Gregory Rogers	2954100	178250	29669	0	0	3792	3824	1302	1302	519	519	116	116	102	102	458
53	Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	640000	0	141000	0	0	633	633	217	217	87	87	19	19	17	17	76
54	Wildwood, Village Mills UMC	Rev. Randolph Carrion	1233955	147412	70835	13300	0	2597	2597	892	892	356	356	80	80	70	70	313
55	Winnie, First UMC	Rev. S. Kevin King	2190000	323400	52295	85000	0	4006	4006	1375	1375	549	549	123	123	108	108	483
56	Newton, Servant UMC	TBS	1015000	120000	0	0	0	1419	100	487	100	194	194	43	43	38	38	171
TOTALS FOR YEAR 2013			109061939	7731343	14495826	6815346	859218	190298	180894	65332	60390	26059	24471	5833	5554	5105	4779	22962
TOTALS FOR YEAR 2012			118038279	9946210	16235044	7210678	26518	196963	179702	66541	60063	26543	24511	5937	5482	5189	4698	21492
INCREASE							832700		1192		327				72		81	1470
DECREASE			8976340	2214867	1739218	395332		6665		1209		484	40	104		84		

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	Southeast District	Dr. Richard L. White	144	89	89	326	326	651	651	370	370	654	654	1270	1270	246	246	673	673	345
2	Anahuac, First UMC	Rev. Kelly Krone	375	231	181	851	851	1699	0	966	60	1706	0	3313	0	643	643	1755	0	900
3	Anahuac, St. James UMC	Rev. Mary Shotlow	27	17	17	61	61	122	122	70	70	123	123	239	239	46	46	126	126	65
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	38	23	23	86	86	171	171	97	97	172	172	334	334	65	65	177	177	91
5	Batson, Batson UMC	Rev. Gideon Watson	13	8	8	29	29	57	57	32	32	57	57	111	111	22	22	59	59	30
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	161	99	99	365	365	729	729	414	414	732	732	1422	1422	276	276	753	753	386
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	22	13	13	49	49	98	98	56	56	99	99	192	192	37	37	102	102	52
8	Beaumont, First UMC	Dr. Karen Dorris	1481	913	913	3364	3364	6715	6715	3817	3817	6744	6744	13096	13096	2541	2541	6936	6936	3556
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	12	48	8	178	28	354	56	201	32	356	56	691	109	134	21	366	58	188
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	204	126	126	464	464	926	926	526	526	930	930	1805	1805	350	350	956	956	490
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	381	235	235	865	865	1727	1727	982	982	1735	1735	3368	3368	654	654	1784	1784	915
12	Beaumont, St. James UMC	Dr. Janice Gilbert	499	308	308	1134	0	2263	0	1287	0	2273	0	4414	0	856	856	2338	0	1199
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	11	39	7	145	24	290	48	165	28	291	49	565	94	110	18	299	50	153
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	146	90	90	332	332	663	663	377	377	666	666	1293	1293	251	251	685	685	351
15	Beaumont, Trinity UMC	Dr. Robert Shield	2710	1672	1672	6156	6156	12290	12290	6986	6986	12344	12344	23969	23969	4650	4650	12696	12696	6509
16	Beaumont, Wesley UMC	Rev. Robert Besser	3255	2008	2008	7394	7394	14761	14761	8391	8391	14826	14826	28789	28789	5585	5585	15249	15249	7818
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	782	482	482	1776	1776	3546	3546	2016	2016	3561	3561	6915	6915	1342	1342	3663	3663	1878
18	Buna, First UMC	Rev. Jeffrey Stull	317	196	196	720	720	1438	1438	817	817	1444	1444	2804	2804	544	544	1485	1485	762
19	Call UMC	Rev. Ray Nelson	38	24	24	87	87	173	173	98	98	174	174	338	338	66	66	179	179	92
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	58	36	36	132	132	263	263	150	150	264	264	514	514	100	100	272	272	139
21	China UMC	Rev. John Montgomery, IV	118	73	73	267	267	533	533	303	303	535	535	1040	1040	202	202	551	551	282
22	Daisetta UMC	Rev. Mary Gossett	67	41	41	151	151	302	302	172	172	304	304	590	590	114	114	312	312	160
23	Daisetta, Devers UMC	Rev. Mary Gossett	42	26	26	96	96	192	192	109	109	193	193	375	375	73	73	199	199	102
24	Fannett, Faith UMC	Rev. William Ramsey	231	142	142	525	525	1047	1047	595	595	1052	1052	2043	2043	396	396	1082	1082	555
25	Groves, First UMC	Rev. Beverly Tune	0	243	0	893	0	1783	0	1014	0	1791	0	3478	0	675	675	1842	0	944
26	Hardin UMC	Rev. Gideon Watson	259	160	160	588	588	1174	1174	667	667	1179	1179	2290	2290	444	444	1213	1213	622
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	59	37	37	135	135	270	270	153	153	271	271	526	526	102	102	279	279	143
28	Kirbyville UMC	Rev. Bartley Reddoch	223	138	138	508	508	1013	1013	576	576	1018	1018	1976	1976	383	383	1047	1047	537
29	Kountze, First UMC	Rev. Michael Nathan Gossett	205	127	127	467	467	931	931	529	529	935	935	1816	1816	352	352	962	962	493
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	58	36	36	131	131	262	262	149	149	263	263	510	510	99	99	270	270	139
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	663	409	409	1506	1506	3006	3006	1709	1709	3019	3019	5862	5862	1137	1137	3105	3105	1592

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
32	Lumberton, Woodcrest UMC	Rev. Garry Masterson	1124	693	693	2553	2553	5097	5097	2897	2897	5119	5119	9941	9941	1929	1929	5265	5265	2700
33	Magnolia Springs UMC	Rev. Larry Shows	56	34	34	127	127	253	253	144	144	255	255	494	494	96	96	262	262	134
34	Orange, Mauriceville UMC	Rev. Sharon Sabom	203	125	125	462	462	922	922	524	524	926	926	1799	1799	349	349	953	953	488
35	Deweyville UMC	Rev. Sharon Sabom	56	34	34	126	126	252	252	143	143	253	253	491	491	95	95	260	260	133
36	Nederland, First UMC	Rev. Charles Wayne Flowers	952	587	587	2163	2163	4318	4318	2454	2454	4337	4337	8421	8421	1634	1634	4460	4460	2287
37	Nederland, Wesley UMC	Dr. C. Douglas Caldwell	733	452	452	1666	1666	3326	3326	1890	1890	3340	3340	6486	6486	1258	1258	3436	3436	1761
38	Orange, First UMC	Rev. John Warren	253	519	156	1913	574	3819	1146	2171	652	3836	1151	7448	2235	1445	1445	3945	1184	2023
39	Orange, Faith UMC	Rev. Tony Hoefner	431	265	265	978	978	1952	1952	1110	1110	1961	1961	3807	3807	739	739	2016	2016	1034
40	Orange, Salem UMC	Dr. Carolyn McCall-Livingston	392	242	242	891	891	1778	1778	1011	1011	1786	1786	3468	3468	673	673	1837	1837	942
41	Orange, Wesley UMC	Rev. Randy Branch	159	98	98	360	360	719	719	409	409	722	722	1402	1402	272	272	743	743	381
42	Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	95	59	59	216	216	431	431	245	245	433	433	840	840	163	163	445	445	228
43	Port Arthur, St. John UMC	Rev. Brant Graham	85	52	52	192	192	384	384	218	218	385	385	748	748	145	145	396	396	203
44	Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	241	149	149	547	547	1092	1092	621	621	1097	1097	2130	2130	413	413	1128	1128	579
45	Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	1201	741	741	2729	2729	5447	5447	3096	3096	5471	5471	10623	10623	2061	2061	5627	5627	2885
46	Port Neches, First UMC	Dr. George Wesley Welborn	760	469	469	1726	1726	3446	3446	1959	1959	3461	3461	6721	6721	1304	1304	3560	3560	1825
47	Sabine Pass UMC	Rev. Brant Graham	52	32	32	117	117	234	234	133	133	235	235	457	457	89	89	242	242	124
48	Silsbee, First UMC	Dr. Danny Darby	717	442	442	1629	1629	3251	3251	1848	1848	3266	3266	6341	6341	1230	1230	3359	3359	1722
49	Sour Lake UMC	Rev. John Montgomery, IV	78	48	48	178	178	355	355	202	202	357	357	693	693	135	135	367	367	188
50	Liberty, South Liberty UMC	TBS	52	32	32	118	118	236	236	134	134	237	237	459	459	89	89	243	243	125
51	Spurger UMC	Rev. Larry Shows	121	74	74	274	274	547	547	311	311	549	549	1066	1066	207	207	565	565	290
52	Vidor, First UMC	Rev. Gregory Rogers	458	282	282	1039	1039	2074	2074	1179	1179	2084	2084	4046	4046	785	785	2143	2143	1099
53	Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	76	47	47	174	174	346	346	197	197	348	348	676	676	131	131	358	358	183
54	Wildwood, Village Mills UMC	Rev. Randolph Carrion	313	193	193	712	712	1421	1421	808	808	1427	1427	2772	2772	538	538	1468	1468	753
55	Winnie, First UMC	Rev. S. Kevin King	483	298	298	1098	1098	2192	2192	1246	1246	2201	2201	4275	4275	829	829	2264	2264	1161
56	Newton, Servant UMC	TBS	125	106	0	389	0	776	0	441	0	780	0	1514	0	294	294	802	0	411
TOTALS FOR YEAR 2013			21815	14162	13328	52158	48132	104117	94383	59185	53712	104577	94800	203066	184081	39398	39193	107559	97504	55147
TOTALS FOR YEAR 2012			19461	12534	11138	40909	36252	104839	92585	53632	47644	88150	79672	213538	188558	51003	49626	108299	96648	55276
INCREASE			2354	1628	2190	11249	11880		1798	5553	6068	16427	15128							856
DECREASE								722						10472	4477	11605	10433	740		129

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
	CHURCH & CHARGE	PASTOR	86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
1	Southeast District	Dr. Richard L. White	345	74	74	1186	1186	282	685	730	0	450	210	0	0	0	0	0	0	0
2	Anahuac, First UMC	Rev. Kelly Krone	0	193	50	3093	3093	775	1788	1906	0	1173	0	0	0	0	0	0	0	0
3	Anahuac, St. James UMC	Rev. Mary Shotlow	65	14	14	223	223	54	129	137	0	85	0	0	0	0	0	0	0	0
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	91	19	19	311	311	74	180	192	0	118	0	0	0	50	35	54	53	40
5	Batson, Batson UMC	Rev. Gideon Watson	30	6	6	104	104	25	60	64	0	39	0	0	0	0	0	0	0	0
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	386	83	83	1327	1327	317	767	818	0	503	0	0	0	0	0	0	0	0
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	52	11	11	179	179	43	104	110	0	68	0	0	0	0	0	0	0	0
8	Beaumont, First UMC	Dr. Karen Dorris	3556	762	762	12226	12226	2951	7067	7532	0	4635	3780	0	0	252	373	283	255	377
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	30	40	6	645	502	24	0	355	0	245	0	0	0	0	0	0	0	0
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	490	105	105	1685	1685	402	974	1038	0	639	0	0	0	47	22	48	30	24
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	915	196	196	3145	3145	748	1818	1938	0	1192	180	0	0	73	140	60	55	40
12	Beaumont, St. James UMC	Dr. Janice Gilbert	1199	257	257	4121	4121	0	2382	2539	0	1562	0	0	0	0	0	0	0	0
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	26	33	6	527	88	21	0	239	0	0	0	0	0	0	0	0	0	0
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	351	75	75	1207	1207	287	698	744	0	458	0	0	0	0	0	0	0	0
15	Beaumont, Trinity UMC	Dr. Robert Shield	6509	1395	1395	22378	22378	5328	12934	13787	0	8484	2020	0	0	538	892	66	269	171
16	Beaumont, Wesley UMC	Rev. Robert Besser	7818	1676	1676	26877	26877	0	15535	16559	0	10190	6899	0	0	0	0	0	0	0
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	1878	403	403	6456	6456	1538	3732	3978	0	2448	55	0	0	0	0	0	0	0
18	Buna, First UMC	Rev. Jeffrey Stull	762	163	163	2618	2618	622	1513	1613	0	993	0	0	0	119	27	22	28	13
19	Call UMC	Rev. Ray Nelson	92	20	20	315	315	75	182	194	0	120	0	0	0	0	0	0	0	0
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	139	30	30	479	479	116	277	296	0	182	0	0	0	0	0	0	0	0
21	China UMC	Rev. John Montgomery, IV	282	61	61	971	971	231	561	598	0	368	0	0	0	0	0	0	0	0
22	Daisetta UMC	Rev. Mary Gossett	160	34	34	551	551	131	318	339	0	209	104	0	0	0	160	0	0	0
23	Daisetta, Devers UMC	Rev. Mary Gossett	102	22	22	350	350	83	202	216	0	133	200	0	0	0	0	0	0	0
24	Fannett, Faith UMC	Rev. William Ramsey	555	119	119	1907	1907	454	1102	1175	0	723	0	0	0	0	0	0	0	0
25	Groves, First UMC	Rev. Beverly Tune	0	202	0	3247	3247	72	1170	2000	0	0	0	0	0	0	0	0	0	0
26	Hardin UMC	Rev. Gideon Watson	622	133	133	2138	2138	509	1236	1317	0	811	0	0	0	0	0	0	0	0
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	143	31	31	491	491	118	284	303	0	186	0	0	0	0	0	0	0	0
28	Kirbyville UMC	Rev. Bartley Reddoch	537	115	115	1845	1845	440	1067	1137	0	700	195	0	0	10	126	5	40	46
29	Kountze, First UMC	Rev. Michael Nathan Gossett	493	106	106	1696	1696	0	980	1045	0	643	15	0	0	38	222	22	44	141
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	139	30	30	476	476	115	276	294	0	181	0	0	0	26	75	0	0	50
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	1592	341	341	5473	5473	1473	3163	3372	0	2075	0	0	50	50	50	50	50	50

		APPORTIONMENTS										OTHER BENEVOLENCES								
		AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY	
	CHURCH & CHARGE	PASTOR	86	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124
32	Lumberton, Woodcrest UMC	Rev. Garry Masterson	2700	579	579	9281	9281	0	5364	5718	0	3519	3296	0	0	0	367	188	0	0
33	Magnolia Springs UMC	Rev. Larry Shows	134	29	29	461	461	109	266	284	0	175	0	0	0	0	0	0	0	0
34	Orange, Mauriceville UMC	Rev. Sharon Sabom	488	105	105	1679	1679	0	971	1034	0	637	4200	0	0	0	0	0	0	0
35	Deweyville UMC	Rev. Sharon Sabom	133	29	29	459	459	100	265	282	0	174	136	0	0	0	0	0	0	0
36	Nederland, First UMC	Rev. Charles Wayne Flowers	2287	490	490	7862	7862	0	4544	4843	0	2981	1497	0	0	0	204	0	0	0
37	Nederland, Wesley UMC	Dr. C. Douglas Caldwell	1761	378	378	6055	6055	1442	3500	3730	0	2296	1016	0	0	0	0	0	0	0
38	Orange, First UMC	Rev. John Warren	607	434	361	6954	6954	0	0	3224	0	2636	460	0	0	0	20	30	60	313
39	Orange, Faith UMC	Rev. Tony Hoefner	1034	222	222	3554	3554	846	2054	2190	0	1348	0	0	0	0	0	0	0	0
40	Orange, Salem UMC	Dr. Carolyn McCall-Livingston	942	202	202	3238	3238	770	1871	1995	0	1228	0	0	0	0	0	0	0	0
41	Orange, Wesley UMC	Rev. Randy Branch	381	82	82	1309	1309	313	757	807	0	496	0	0	0	0	0	0	0	0
42	Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	228	49	49	784	784	186	453	483	0	297	0	0	0	0	0	0	0	0
43	Port Arthur, St. John UMC	Rev. Brant Graham	203	44	44	699	699	166	404	430	0	265	0	0	0	0	0	0	0	0
44	Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	579	124	124	1989	1989	474	1150	1225	0	754	0	0	0	0	0	0	0	0
45	Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	2885	618	618	9918	9918	2361	5732	6110	0	3760	685	0	0	0	0	0	0	0
46	Port Neches, First UMC	Dr. George Wesley Welborn	1825	391	391	6274	6274	1495	3627	3866	0	2379	170	0	0	0	0	0	0	216
47	Sabine Pass UMC	Rev. Brant Graham	124	27	27	427	427	101	246	263	0	162	0	0	0	0	0	0	0	0
48	Silsbee, First UMC	Dr. Danny Darby	1722	369	369	5920	5920	615	3422	3647	0	2244	3401	0	3	130	146	0	0	20
49	Sour Lake UMC	Rev. John Montgomery, IV	188	40	40	647	647	154	374	399	0	245	0	0	0	0	0	0	0	0
50	Liberty, South Liberty UMC	TBS	125	27	27	429	429	103	248	264	0	163	0	0	0	0	0	0	0	0
51	Spurger UMC	Rev. Larry Shows	290	62	62	996	996	237	576	613	0	378	0	0	0	0	0	0	0	0
52	Vidor, First UMC	Rev. Gregory Rogers	1099	236	236	3777	3777	898	2183	2327	0	1432	0	0	0	0	130	0	155	25
53	Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	183	39	39	631	631	150	364	389	0	239	0	0	0	0	0	0	0	0
54	Wildwood, Village Mills UMC	Rev. Randolph Carrion	753	161	161	2587	2587	616	1496	1594	0	981	0	0	0	28	42	48	43	0
55	Winnie, First UMC	Rev. S. Kevin King	1161	249	249	3991	3991	0	2307	2459	0	1513	1135	0	0	0	0	0	0	0
56	Newton, Servant UMC	TBS	0	88	88	1413	1413	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			51191	11823	11344	189581	188999	28444	103358	114741	0	69915	29654	0	53	1361	3031	876	1082	1526
TOTALS FOR YEAR 2012			49223	12187	10923	207887	207164	34466	63273	117534	0	70837	15071	0	141	587	3461	1059	1317	2280
INCREASE			1968		421				40085			14583				774				
DECREASE				364		18306	18165	6022		2793		922			88		430	183	235	754

		OTHER BENEVOLENCES											CLERGY SUPPORT									
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
1	Southeast District	Dr. Richard L. White	0	0	0	0	0	0	0	14	0	0	0	0	2292	4463	21000	1848	660	0	0	0
2	Anahuac, First UMC	Rev. Kelly Krone	0	0	0	0	0	0	0	37	0	0	0	0	5465	10227	44297	9600	9800	0	0	0
3	Anahuac, St. James UMC	Rev. Mary Shotlow	0	0	0	0	0	0	0	3	0	0	0	739	522	528	4972	0	0	385	0	0
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	100	0	0	40	0	0	0	4	0	40	0	0	522	527	8376	0	255	1200	0	0
5	Batson, Batson UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2500	0	0	0	0	0
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	0	0	0	0	0	0	0	16	0	0	0	0	3504	6843	23000	0	1200	500	0	0
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	0	0	0	0	0	0	0	2	0	0	0	0	0	0	4800	0	0	0	0	0
8	Beaumont, First UMC	Dr. Karen Dorris	0	0	0	509	1000	1610	0	185	0	509	1000	54255	11730	24899	76808	5000	6000	0	39350	4804
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	0	0	0	0	0	0	0	1	0	0	0	0	0	3150	18000	0	0	0	0	0
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	45	0	31	27	47	31	67	20	0	125	0	46	4531	2619	20455	0	0	0	0	0
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	155	0	0	0	0	0	0	37	0	0	314	170	5449	11760	55341	4575	2500	0	0	0
12	Beaumont, St. James UMC	Dr. Janice Gilbert	0	0	0	0	0	0	0	0	0	0	0	0	12567	15402	49690	3278	9205	10309	0	0
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	0	0	0	0	0	0	0	1	0	0	0	0	0	0	8400	0	0	0	0	0
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	0	0	0	0	0	0	0	14	0	0	0	88	2607	4649	33201	3000	0	0	0	0
15	Beaumont, Trinity UMC	Dr. Robert Shield	155	0	0	0	0	0	423	266	0	423	26880	173144	22851	47073	132000	6000	14000	0	42957	5000
16	Beaumont, Wesley UMC	Rev. Robert Besser	0	0	0	0	0	0	0	0	0	0	0	0	43923	54180	76735	52400	7200	9205	82048	13000
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	0	0	0	0	0	0	0	77	140	0	4543	6445	6112	13716	56078	3071	1997	3427	0	0
18	Buna, First UMC	Rev. Jeffrey Stull	46	0	0	25	0	37	0	31	0	25	0	0	3729	1300	38112	3205	3405	0	0	0
19	Call UMC	Rev. Ray Nelson	0	0	0	0	0	0	0	4	0	0	0	1554	0	0	11264	0	0	0	0	0
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	0	0	0	0	0	0	0	6	0	0	350	7602	0	0	7200	0	0	2900	0	0
21	China UMC	Rev. John Montgomery, IV	0	0	0	0	37	0	24	12	0	24	55	495	1279	2694	17889	3288	4800	0	0	0
22	Daisetta UMC	Rev. Mary Gossett	0	0	0	0	0	0	0	7	0	0	0	2688	0	1127	9667	0	0	0	0	0
23	Daisetta, Devers UMC	Rev. Mary Gossett	0	0	0	0	0	0	0	4	0	0	0	414	0	1070	4742	0	4509	275	0	0
24	Fannett, Faith UMC	Rev. William Ramsey	0	0	0	0	0	0	0	23	0	0	0	0	5965	10073	46298	3200	3250	0	0	0
25	Groves, First UMC	Rev. Beverly Tune	0	0	0	0	0	0	0	0	0	0	1225	2113	4958	9775	45500	3489	7365	500	0	0
26	Hardin UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	25	0	0	0	0	6551	5282	29710	5472	6000	300	0	0
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	0	0	0	0	0	0	0	6	0	0	0	0	0	0	6000	3600	3600	300	0	0
28	Kirbyville UMC	Rev. Bartley Reddoch	52	0	0	0	0	0	0	22	0	0	0	0	2950	7376	34711	5250	6000	0	0	0
29	Kountze, First UMC	Rev. Michael Nathan Gossett	32	0	0	40	60	20	0	0	0	40	0	2355	3359	6758	30800	3700	5500	600	0	0
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	0	0	0	0	0	200	0	6	0	0	0	4240	1120	2253	11000	0	0	843	0	0
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	50	50	50	50	270	270	0	235	840	150	450	1337	5630	10062	47350	9000	10000	0	0	0

		OTHER BENEVOLENCES											CLERGY SUPPORT								
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/OF PASTOR	OTHER CASH ALLOWANCES PAID TO/OF PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES
CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
32 Lumberton, Woodcrest UMC	Rev. Garry Masterson	0	0	0	133	0	0	79	0	227	212	0	17938	10527	23356	87064	12546	6750	11229	0	0
33 Magnolia Springs UMC	Rev. Larry Shows	0	0	0	0	0	0	0	5	0	0	30	100	1079	1698	11463	0	0	478	0	0
34 Orange, Mauriceville UMC	Rev. Sharon Sabom	0	0	0	0	0	0	0	0	0	0	369	0	3220	7292	25775	6600	4000	0	0	0
35 Deweyville UMC	Rev. Sharon Sabom	0	0	0	0	0	0	0	0	0	0	0	0	1074	2365	12124	0	0	0	0	0
36 Nederland, First UMC	Rev. Charles Wayne Flowers	0	0	0	0	0	0	590	0	0	590	1022	0	11236	0	82368	7526	9000	0	31074	8000
37 Nederland, Wesley UMC	Dr. C. Douglas Caldwell	0	0	0	0	0	0	0	72	0	0	0	423	6156	14416	67839	0	0	0	0	0
38 Orange, First UMC	Rev. John Warren	0	0	0	0	0	0	105	0	0	105	0	5924	6713	0	64260	5637	7400	0	0	0
39 Orange, Faith UMC	Rev. Tony Hoefner	0	0	0	0	0	0	0	42	0	0	0	600	6175	9021	52298	5400	8400	0	0	0
40 Orange, Salem UMC	Dr. Carolyn McCall-Livingston	0	0	0	0	0	0	0	38	0	0	0	0	8489	9744	42500	4560	4390	0	0	0
41 Orange, Wesley UMC	Rev. Randy Branch	0	0	0	0	0	0	0	16	0	0	250	7473	0	0	22800	16200	0	0	0	0
42 Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	0	0	0	0	0	0	0	9	0	0	0	0	0	0	24180	0	0	0	0	0
43 Port Arthur, St. John UMC	Rev. Brant Graham	0	0	0	0	0	0	0	8	0	0	0	0	0	0	10809	1074	0	0	0	0
44 Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	0	0	0	0	0	0	0	24	0	0	300	1050	3888	7378	34722	3100	7500	0	0	0
45 Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	0	0	0	0	0	0	0	118	0	0	0	5830	13600	30923	72194	14372	10000	0	47373	22974
46 Port Neches, First UMC	Dr. George Wesley Welborn	0	0	0	0	0	0	0	75	0	0	0	10398	6889	15539	68326	4800	4275	0	0	0
47 Sabine Pass UMC	Rev. Brant Graham	0	0	0	0	0	0	0	5	0	0	0	0	0	0	10047	2339	0	0	0	0
48 Silsbee, First UMC	Dr. Danny Darby	70	0	0	24	46	125	0	0	961	24	0	13183	6829	13982	64000	8131	5505	0	16175	0
49 Sour Lake UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	8	0	0	0	0	830	1766	8855	0	600	0	6000	0
50 Liberty, South Liberty UMC	TBS	0	0	0	0	0	0	0	5	0	0	0	0	0	0	2100	7500	2500	0	0	0
51 Spurger UMC	Rev. Larry Shows	0	0	0	0	0	0	0	12	0	0	1262	0	2012	3372	13110	4300	4800	600	0	0
52 Vidor, First UMC	Rev. Gregory Rogers	0	0	0	0	0	0	0	45	32	0	0	0	5307	16073	55766	4522	0	0	11869	0
53 Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	0	0	0	0	0	0	0	7	0	0	35	2000	1279	2399	15120	0	0	0	0	0
54 Wildwood, Village Mills UMC	Rev. Randolph Carrion	0	0	0	46	0	16	78	31	0	124	450	9915	11910	11124	46400	5659	4036	0	0	0
55 Winnie, First UMC	Rev. S. Kevin King	0	0	0	0	0	0	150	0	150	0	150	1170	7384	14230	60965	6430	12420	0	0	0
56 Newton, Servant UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13299	3600	1800	0	0	0
TOTALS FOR YEAR 2013		705	50	81	894	1460	2309	1516	1579	2200	2541	38535	333689	272213	442484	1944280	253272	200622	43051	276846	53778
TOTALS FOR YEAR 2012		1502	40	40	3160	1317	2213	991	1424	2764	4231	42089	338381	255143	443000	1936143	244174	210511	46456	241978	33099
INCREASE			10	41		143	96	525	155					17070		8137	9098			34868	20679
DECREASE		797			2266					564	1690	3554	4692		516			9889	3405		

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	Southeast District	Dr. Richard L. White	0	0	0	0	0	2113	15633	27053	0	85277
2	Anahuac, First UMC	Rev. Kelly Krone	0	0	0	0	32012	5000	36237	1800	7500	177524
3	Anahuac, St. James UMC	Rev. Mary Shotlow	0	0	0	0	2200	595	9069	0	140	21033
4	Anahuac, St. Paul UMC	Rev. Mary Shotlow	0	0	0	0	625	1102	7118	0	1200	23926
5	Batson, Batson UMC	Rev. Gideon Watson	0	0	0	0	0	2434	2099	0	464	8373
6	Port Bolivar, Bay Vue UMC	Rev. J.Martin Boddie, Jr.	0	0	0	0	737	1749	37927	0	0	86660
7	Port Bolivar, Bolivar UMC	Rev. J.Martin Boddie, Jr.	0	0	0	0	0	150	8147	0	0	14610
8	Beaumont, First UMC	Dr. Karen Dorris	1515	0	0	0	258591	63613	233464	42268	103178	1038121
9	Beaumont, First Korean UMC	Rev. Joseph Yong-Seok Jung	0	0	0	0	0	1000	6400	0	0	30250
10	Beaumont, Forest Park UMC	Rev. John Montgomery, IV	0	0	0	0	25848	2696	22003	0	35000	127839
11	Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	0	0	0	0	40872	5930	43571	2520	6104	206347
12	Beaumont, St. James UMC	Dr. Janice Gilbert	0	0	0	0	75451	16695	60892	9900	14000	291578
13	Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	0	0	0	0	0	2000	17000	9180	0	37422
14	Beaumont, St. Paul UMC	Rev. Ruby Nelson	0	0	0	0	8713	299	22331	0	872	85947
15	Beaumont, Trinity UMC	Dr. Robert Shield	3500	0	0	70182	522345	52931	267213	63870	57276	1700585
16	Beaumont, Wesley UMC	Rev. Robert Besser	4991	2727	0	72147	560529	93673	331084	0	112121	1743261
17	Bridge City, St. Paul UMC	Rev. Mark Bunch	0	0	0	0	122188	12320	115086	80844	11913	492417
18	Buna, First UMC	Rev. Jeffrey Stull	0	0	0	0	24165	3338	40322	8754	20925	169663
19	Call UMC	Rev. Ray Nelson	0	0	0	0	0	861	5962	0	973	23275
20	Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	0	0	0	0	2650	5805	4173	0	5393	40121
21	China UMC	Rev. John Montgomery, IV	0	0	0	0	0	3114	19907	0	10300	72073
22	Daisetta UMC	Rev. Mary Gossett	0	0	0	0	6320	932	13156	0	6978	45778
23	Daisetta, Devers UMC	Rev. Mary Gossett	0	0	0	0	2600	135	5133	0	535	22567
24	Fannett, Faith UMC	Rev. William Ramsey	0	0	0	0	16775	939	37607	0	1693	141891
25	Groves, First UMC	Rev. Beverly Tune	0	0	0	0	59592	7381	80893	83822	9580	323607
26	Hardin UMC	Rev. Gideon Watson	0	0	0	0	31713	9433	45640	0	173154	331296
27	High Island, St. Matthew's UMC	Rev. J.Martin Boddie, Jr.	0	0	0	0	1050	1563	19635	0	0	39894
28	Kirbyville UMC	Rev. Bartley Reddoch	0	0	0	0	17406	3884	29121	0	0	122744
29	Kountze, First UMC	Rev. Michael Nathan Gossett	0	0	0	0	18563	9319	35256	0	9692	140456
30	Kountze, Warren UMC	Rev. Michael Nathan Gossett	0	0	0	0	2400	471	10568	0	4703	41973
31	Liberty, First UMC	Rev. Lindsey Smith, Jr.	0	0	0	0	129879	25055	105350	0	29353	421697

TEXAS ANNUAL CONFERENCE

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158	
32	Lumberton, Woodcrest UMC	Rev. Garry Masterson	0	0	0	0	187631	62702	109625	122812	7796	740370
33	Magnolia Springs UMC	Rev. Larry Shows	0	0	0	0	0	409	13453	0	0	32600
34	Orange, Mauriceville UMC	Rev. Sharon Sabom	0	0	0	0	1920	3090	31936	0	43426	145598
35	Deweyville UMC	Rev. Sharon Sabom	0	0	0	0	0	325	6570	0	1274	27727
36	Nederland, First UMC	Rev. Charles Wayne Flowers	1000	0	0	0	141761	37334	126567	2478	5727	531852
37	Nederland, Wesley UMC	Dr. C. Douglas Caldwell	0	0	0	0	99757	11298	112453	91104	9953	465510
38	Orange, First UMC	Rev. John Warren	0	0	0	0	217565	24016	183921	56707	0	603817
39	Orange, Faith UMC	Rev. Tony Hoefner	0	0	0	0	56273	30500	49199	90800	0	338660
40	Orange, Salem UMC	Dr. Carolyn McCall-Livingston	0	0	0	0	40650	23650	48678	0	1500	211483
41	Orange, Wesley UMC	Rev. Randy Branch	0	0	0	0	9675	3960	28265	0	73707	173379
42	Port Arthur, Barnes Memorial UMC	Rev. Donald Bonnie	0	0	0	0	4420	3654	13840	0	0	52711
43	Port Arthur, St. John UMC	Rev. Brant Graham	0	275	0	0	5006	958	21250	383	4027	49676
44	Port Arthur, St. Paul UMC	Rev. Patricia Mayfield	0	0	0	0	12773	18207	66190	5301	28533	205724
45	Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	0	0	0	0	190332	40954	60828	70800	25970	690523
46	Port Neches, First UMC	Dr. George Wesley Welborn	0	0	0	0	118298	26280	77745	0	87855	473738
47	Sabine Pass UMC	Rev. Brant Graham	0	0	0	0	0	329	13097	0	0	29411
48	Silsbee, First UMC	Dr. Danny Darby	2032	0	0	0	92052	24228	99399	22900	85914	508416
49	Sour Lake UMC	Rev. John Montgomery, IV	0	0	0	0	0	520	3216	0	14908	42154
50	Liberty, South Liberty UMC	TBS	0	0	0	0	0	500	13000	0	0	29221
51	Spurger UMC	Rev. Larry Shows	0	0	0	0	0	542	14896	0	0	53297
52	Vidor, First UMC	Rev. Gregory Rogers	75	0	0	0	64998	1408	60444	0	8774	261483
53	Wallisville, Middleton Memorial UMC	Rev. Kelly Krone	0	0	0	0	3000	1200	20217	0	0	50571
54	Wildwood, Village Mills UMC	Rev. Randolph Carrion	0	0	0	0	15492	5362	35167	24216	0	191867
55	Winnie, First UMC	Rev. S. Kevin King	0	0	0	0	51332	17800	50700	12400	20000	288843
56	Newton, Servant UMC	TBS	0	0	0	0	0	15000	31341	0	0	67435
TOTALS FOR YEAR 2013			13113	3002	0	142329	3276159	690756	2979994	829912	1042411	14374271
TOTALS FOR YEAR 2012			16516	0	0	139563	3291265	648486	2695409	1057553	721314	13846483
INCREASE				3002		2766		42270	284585		321097	527788
DECREASE			3403				15106			227641		

			CHURCH MEMBERSHIP												GROUPS																			
			RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR				AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)				NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)		NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)		TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS		NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)		TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR		CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH																				
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31													
1	Southwest District	Rev. Jay Jackson - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	106	0	0	0	173	0	51													
2	Brookshire, First UMC	Rev. Dorthea Dumas	245	2	1	0	3	5	0	0	0	0	0	1	255	90	2	2	26	52	0	20												
3	Downey, Wesley Chapel UMC	Rev. Diana Creeks	20	1	0	0	0	0	0	0	0	0	0	21	23	0	0	0	0	0	0	0												
4	Houston, Addicks UMC	Rev. Carl Edward Hilliard	40	0	0	0	0	7	0	0	0	2	0	2	43	39	0	0	0	0	0	0												
5	Houston, Bear Creek UMC	Dr. Jonathan Bynum	1015	20	0	0	19	9	9	0	0	7	16	10	1021	413	121	3	12	0	7	62												
6	Houston, Memorial Drive UMC	Dr. Charles Simmons	7372	111	0	0	62	47	57	2	0	18	5	38	7472	1881	55	5	1535	6697	49	3329												
7	Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	79	4	0	0	0	0	0	0	0	0	0	0	83	60	0	0	0	0	0	16												
8	Katy, Grace Fellowship UMC	Dr. James E. Leggett	2604	67	90	0	27	79	24	0	0	22	144	6	2671	2988	25	69	1088	4827	45	1366												
9	Katy, First UMC	Rev. Marlin Fenn	1474	20	15	0	32	9	0	1	0	8	1	19	1521	432	23	6	179	833	20	690												
10	Katy, Holy Covenant UMC	Rev. Dan Wayman	1437	40	1	0	24	9	0	27	0	16	4	4	1460	571	10	4	362	273	30	358												
11	Katy, St. Peter's UMC	Dr. V. Patrick Sparks	3683	91	1	0	80	56	144	31	0	39	10	13	3674	1299	57	10	298	1507	57	804												
12	Pattison UMC	Dr. William Newcomb	169	3	8	0	0	0	0	0	0	4	0	3	173	67	0	0	10	7	0	30												
13	San Felipe UMC	Mr. Jeffrey Davidson	39	0	0	0	1	2	0	0	6	2	0	1	33	20	2	0	2	0	0	0												
14	Sealy, Coles Chapel UMC	Rev. Diana Creeks	28	0	0	0	0	0	0	0	0	0	0	0	28	25	0	0	0	0	0	6												
15	Sealy, First UMC	Rev. Lani Rousseau	313	6	0	0	1	0	0	0	0	7	0	10	303	86	2	1	38	47	0	52												
16	Pearland, Shepherd of the Heart UMC	Rev. Christi Conway	151	0	0	0	1	11	4	7	0	0	0	0	152	155	2	0	0	0	0	48												
17	Bay City, First UMC	Dr. Russell Munch	439	2	0	0	5	4	26	0	0	1	0	8	415	145	1	1	50	35	5	55												
18	Bay City, St. Paul's UMC	Rev. David Dunaway	240	7	0	0	0	0	0	4	0	18	8	50	167	38	2	0	6	6	0	10												
19	Bay City, Markham UMC	Rev. David Dunaway	26	2	0	0	0	0	0	0	0	0	0	7	21	12	0	0	0	3	0	0												
20	Brazoria, First UMC	Rev. Ricky Georgetown	161	10	0	0	0	0	0	3	0	0	0	0	168	82	1	0	0	25	7	25												
21	East Bernard, First UMC	Rev. Alexander Lupo	359	2	0	0	0	3	0	0	0	0	0	4	360	113	4	3	35	40	0	19												
22	Fulshear, First UMC	Dr. Mark Welshimer	262	2	0	12	25	13	30	0	0	1	0	3	280	209	17	2	0	70	0	19												
23	Houston, Ashford UMC	Rev. Hazeline Jackson	419	9	3	0	4	4	0	6	0	7	0	2	424	128	1	0	37	139	2	13												
24	Houston, First Filipino American UMC	Rev. Jerico Pagdilao	204	7	0	0	3	2	0	0	0	2	2	3	209	150	4	2	63	95	7	23												
25	Houston, Jones Memorial UMC	Rev. Kenneth Levingston	1037	24	6	0	19	52	0	2	0	0	0	9	1127	524	19	3	19	86	16	70												
26	Houston, Mission Bend UMC	Rev. David Meeker-Williams	656	28	0	0	5	1	92	0	0	7	0	1	590	290	5	1	4	40	7	150												
27	Houston, New World UMC	Rev. Robert Johnson	290	10	0	0	0	6	86	0	0	0	0	0	220	156	0	0	28	0	0	40												
28	Wharton, Thompson Chapel UMC	Rev. Albert Reed	77	1	0	0	0	0	0	0	0	0	3	0	75	35	3	0	2	0	1	3												
29	Lissie, First UMC	Rev. Michael Caldwell	56	6	0	0	0	0	0	0	0	0	0	1	61	35	0	1	0	0	6	0												
30	Matagorda, First UMC	Rev. Vergil Ichtertz	88	0	0	5	0	2	3	0	14	0	0	4	74	35	0	0	15	39	0	0												

			CHURCH MEMBERSHIP												GROUPS																			
			RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR				AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)				NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)		NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)		TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS		NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)		TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR		CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH																				
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31													
31	Missouri City, Covenant Glen UMC	Dr. Robert Childress	2670	71	15	0	7	21	0	9	0	11	21	5	2738	1136	6	3	16	156	45	37												
32	Missouri City, First UMC	Rev. Martin Vershel	966	18	0	0	24	8	0	5	0	14	0	14	983	479	12	3	54	103	10	278												
33	Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	425	60	0	0	16	19	0	0	0	0	2	2	516	578	12	10	177	1488	41	158												
34	Needville, First UMC	Rev. Mark McClanahan	228	3	0	0	2	0	0	0	0	0	0	3	230	58	5	0	14	11	2	12												
35	Boling, First UMC	Rev. Kenneth Carter	29	0	0	0	0	0	0	0	0	0	0	0	29	11	0	0	0	0	0	0												
36	Orchard, First UMC	Rev. Mark McClanahan	38	0	0	0	0	0	0	0	0	2	0	1	35	13	0	0	0	2	0	0												
37	Pearland, Living Water UMC	Rev. Edward Jones, III	115	9	2	0	0	0	0	0	0	14	6	0	106	103	8	5	2	0	19	35												
38	Richmond, Mt Vernon UMC	Rev. Darrell Houston	139	1	0	0	0	0	0	0	0	0	0	0	140	45	0	0	0	0	0	20												
39	Richmond, Faith UMC	Rev. Benjamin Trammell	1568	53	6	13	35	9	60	15	0	12	3	6	1588	705	12	10	12	849	33	845												
40	Richmond, St. John's UMC	Rev. Eric Ryburn	817	8	0	0	13	5	0	0	0	11	0	12	820	240	12	3	15	113	5	32												
41	Richmond, The River UMC	Rev. James Martin	87	0	7	0	2	5	0	20	0	10	4	0	67	167	0	0	4	150	0	68												
42	Rosenberg, First UMC	Rev. John Black	655	8	0	0	6	5	0	0	0	6	0	13	655	195	3	8	23	9	3	35												
43	Rosenberg, St. Luke's UMC	Rev. Darrell Houston	54	0	0	0	0	0	0	0	0	0	0	0	54	38	0	0	0	0	0	0												
44	Sugar Land, Christ UMC	Rev. William Michael Mayhugh	5050	22	0	0	25	27	0	0	0	27	23	8	5066	1157	25	2	25	6211	41	192												
45	Sugar Land, First UMC	Rev. W. Martin Nicholas	3381	49	0	62	16	12	0	24	0	24	6	12	3454	832	17	6	374	173	19	713												
46	Sugar Land, Parkway UMC	Rev. Matthew Neely	716	35	0	31	5	4	0	2	0	3	0	2	784	405	15	2	13	579	20	235												
47	Sweeny, Grace UMC	TBS	22	0	0	0	0	0	0	0	0	0	0	0	22	14	0	0	0	0	0	3												
48	Sweeny, Neuzion UMC	TBS	9	0	0	0	0	1	0	0	0	0	0	0	10	8	0	0	0	0	0	0												
49	Sweeny, First UMC	Rev. Nancy Jo Cobbs	351	1	0	0	2	0	0	0	0	2	0	6	346	73	1	1	1	13	0	9												
50	Van Vleck, First UMC	Rev. Kenneth Carter	82	1	0	0	2	1	0	0	0	0	0	0	86	30	0	0	0	3	0	0												
51	Wallis, First UMC	Rev. Charles Walters	85	0	0	0	0	0	0	9	0	2	2	1	71	19	0	0	3	0	0	0												
52	West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	375	10	1	14	4	0	60	0	0	0	3	7	334	144	11	2	43	126	0	20												
53	Wharton, First UMC	Rev. Meredith Wende	559	8	1	0	6	2	0	0	0	4	2	8	562	129	1	3	1	51	0	46												
TOTALS FOR YEAR 2013			41404	832	157	137	476	440	595	167	20	303	265	299	41797	16786	496	171	4586	25031	497	9997												
TOTALS FOR YEAR 2012			40942	870	49	8	489	561	344	373	122	265	142	269	41404	16873	N/A	N/A	4319	25892	424	10136												
INCREASE			462		108	129			251			38	123	30	393				267		73													
DECREASE				38			13	121		206	102					87				861		139												

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM					UMM	UMW		UMYF			
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	Southwest District	Rev. Jay Jackson - D.S.	19	8	50	128	28	195	4	6	0	0	0	0	0	2698	0	0	0	0	0	0
2	Brookshire, First UMC	Rev. Dorthea Dumas	15	8	62	105	39	100	9	10	8	0	0	85	60	5500	22	527	30	1532	15	2556
3	Downey, Wesley Chapel UMC	Rev. Diana Creeks	2	5	6	13	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Houston, Addicks UMC	Rev. Carl Edward Hilliard	0	0	16	16	9	0	1	3	0	1	12	30	0	0	0	0	8	0	0	0
5	Houston, Bear Creek UMC	Dr. Jonathan Bynum	50	17	187	316	198	210	42	3	1	2	82	464	266	4120	65	8500	81	8000	20	400
6	Houston, Memorial Drive UMC	Dr. Charles Simmons	1453	603	6447	11832	910	935	35	65	112	4	42	4447	1066	37082	99	42000	320	71608	352	77849
7	Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	9	19	34	78	40	25	6	0	0	0	0	28	0	0	27	500	32	2492	9	0
8	Katy, Grace Fellowship UMC	Dr. James E. Leggett	858	45	2184	4453	862	340	193	23	31	110	2176	3900	0	30000	0	0	0	0	0	0
9	Katy, First UMC	Rev. Marlin Fenn	145	20	752	1607	208	109	19	6	20	0	0	315	124	4370	80	7507	67	1809	63	9345
10	Katy, Holy Covenant UMC	Rev. Dan Wayman	203	72	481	1114	257	190	26	4	17	0	0	0	260	0	75	3000	135	5200	95	2991
11	Katy, St. Peter's UMC	Dr. V. Patrick Sparks	166	93	672	1735	697	549	39	27	9	0	0	804	990	2690	20	0	53	10800	0	21800
12	Pattison UMC	Dr. William Newcomb	28	0	0	58	36	122	6	4	5	0	0	0	190	2247	8	500	14	1000	0	0
13	San Felipe UMC	Mr. Jeffrey Davidson	0	10	0	10	0	0	1	0	0	0	0	0	0	17	0	0	0	0	0	0
14	Sealy, Coles Chapel UMC	Rev. Diana Creeks	6	5	0	17	7	10	1	1	0	0	0	0	0	53	0	0	0	0	0	0
15	Sealy, First UMC	Rev. Lani Rousseau	0	5	67	124	21	81	2	2	3	0	0	74	29	1200	26	2050	9	2193	0	0
16	Pearland, Shepherd of the Heart UMC	Rev. Christi Conway	20	7	52	127	81	0	9	4	1	0	0	0	41	200	0	0	0	0	0	0
17	Bay City, First UMC	Dr. Russell Munch	12	15	100	182	75	65	6	5	3	0	0	65	125	9500	0	0	25	450	8	0
18	Bay City, St. Paul's UMC	Rev. David Dunaway	3	0	18	31	12	0	2	2	2	1	4	20	0	1800	0	0	14	1500	1	0
19	Bay City, Markham UMC	Rev. David Dunaway	0	0	0	0	0	0	0	0	0	1	1	6	0	1610	0	0	0	200	0	0
20	Brazoria, First UMC	Rev. Ricky Georgetown	15	0	40	80	17	72	2	0	3	0	0	0	0	700	15	5000	0	0	15	1500
21	East Bernard, First UMC	Rev. Alexander Lupo	45	21	92	177	45	71	8	8	2	0	0	20	0	463	0	0	0	0	55	17500
22	Fulshear, First UMC	Dr. Mark Welshimer	18	0	33	70	70	185	8	9	3	1	8	4	120	300	17	2216	15	2163	13	0
23	Houston, Ashford UMC	Rev. Hazeline Jackson	35	17	200	265	36	71	6	8	6	1	3	0	184	1600	0	0	0	0	17	0
24	Houston, First Filipino American UMC	Rev. Jerico Pagdilao	17	10	95	145	85	71	7	1	3	0	0	20	0	185	25	913	50	400	17	2669
25	Houston, Jones Memorial UMC	Rev. Kenneth Levingston	91	30	118	309	70	150	8	10	7	0	0	250	0	6723	35	4000	65	3000	15	600
26	Houston, Mission Bend UMC	Rev. David Meeker-Williams	60	12	150	372	150	250	24	17	14	0	0	0	0	1500	0	0	0	0	33	5000
27	Houston, New World UMC	Rev. Robert Johnson	17	40	53	150	0	0	0	0	0	0	0	0	3500	1500	0	0	0	0	0	0
28	Wharton, Thompson Chapel UMC	Rev. Albert Reed	3	0	14	20	21	0	0	2	0	0	0	3	0	2	18	678	12	0	0	0
29	Lissie, First UMC	Rev. Michael Caldwell	0	0	10	10	20	35	4	0	1	0	0	25	0	200	0	0	0	0	0	0
30	Matagorda, First UMC	Rev. Vergil Ichtertz	0	0	0	0	0	0	0	0	0	0	0	0	25	240	0	0	10	645	0	0

		CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS									UMVIM					UMM	UMW	UMYF			
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
31 Missouri City, Covenant Glen UMC	Dr. Robert Childress	71	41	115	264	161	500	151	137	190	0	4	4	427	6500	130	3500	95	4600	91	2100
32 Missouri City, First UMC	Rev. Martin Vershel	91	84	217	670	175	355	28	4	4	0	0	0	254	134	21	90	24	955	48	0
33 Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	105	22	321	606	210	439	10	2	3	0	0	0	499	3646	0	0	0	0	0	0
34 Needville, First UMC	Rev. Mark McClanahan	8	2	26	48	30	10	5	1	2	0	0	0	0	65	11	2077	0	0	27	219
35 Boling, First UMC	Rev. Kenneth Carter	4	0	5	9	0	0	0	1	1	0	0	2	0	35	0	0	0	0	0	0
36 Orchard, First UMC	Rev. Mark McClanahan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37 Pearland, Living Water UMC	Rev. Edward Jones, III	27	15	0	77	36	0	2	0	0	0	0	14	0	0	0	0	0	0	0	0
38 Richmond, Mt Vernon UMC	Rev. Darrell Houston	13	10	28	71	20	63	3	3	5	0	0	3	15	100	7	300	0	500	0	0
39 Richmond, Faith UMC	Rev. Benjamin Trammell	286	33	1001	2165	368	350	72	14	28	0	0	0	148	702	0	0	0	0	0	0
40 Richmond, St. John's UMC	Rev. Eric Ryburn	50	30	153	265	87	130	7	4	8	0	0	102	327	250	20	500	0	0	60	3000
41 Richmond, The River UMC	Rev. James Martin	22	18	57	165	41	0	5	4	8	0	0	125	6	1800	0	0	0	0	22	0
42 Rosenberg, First UMC	Rev. John Black	18	12	47	112	63	283	7	2	5	0	0	65	0	2250	19	3900	0	0	18	3200
43 Rosenberg, St. Luke's UMC	Rev. Darrell Houston	15	2	5	22	12	0	13	31	1	0	0	2	0	0	3	0	12	0	2	0
44 Sugar Land, Christ UMC	Rev. William Michael Mayhugh	256	70	1290	1808	490	660	29	49	54	1	9	0	210	57678	100	2400	24	1000	256	7000
45 Sugar Land, First UMC	Rev. W. Martin Nicholas	157	45	1541	2456	327	483	27	15	22	0	0	0	512	4464	0	0	25	4435	103	12500
46 Sugar Land, Parkway UMC	Rev. Matthew Neely	222	2	150	609	82	401	23	31	3	0	0	0	225	0	0	0	0	0	0	0
47 Sweeny, Grace UMC	TBS	1	2	8	14	13	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
48 Sweeny, Neuzion UMC	TBS	0	0	0	0	5	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
49 Sweeny, First UMC	Rev. Nancy Jo Cobbs	3	7	75	94	25	27	5	2	4	0	0	45	150	2800	15	750	44	11890	0	0
50 Van Vleck, First UMC	Rev. Kenneth Carter	2	1	0	3	8	23	1	0	3	0	0	0	0	40	0	0	0	0	0	0
51 Wallis, First UMC	Rev. Charles Walters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	11	0	0	0
52 West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	18	7	351	396	39	55	6	10	8	0	0	0	300	1000	0	0	12	600	8	800
53 Wharton, First UMC	Rev. Meredith Wende	40	10	55	151	34	60	4	3	5	0	0	110	242	75	0	0	0	0	0	0
TOTALS FOR YEAR 2013		4699	1475	17378	33549	6225	7675	869	533	605	122	2341	11032	10295	198039	876	90908	1187	136972	1363	171029
TOTALS FOR YEAR 2012		4565	1630	15897	32228	6164	7109	813	532	560	72	1925	5134	12419	179780	836	112969	1148	152603	1426	167113
INCREASE		134		1481	1321	61	566	56	1	45	50	416	5898		18259	40		39			3916
DECREASE			155											2124		22061		15631	63		

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	Southwest District	Rev. Jay Jackson - D.S.	80000	280000	93480	271547	0	522	522	179	179	71	71	16	16	14	14	63
2	Brookshire, First UMC	Rev. Dorthea Dumas	1345000	181165	0	0	0	2816	2816	967	967	386	386	86	86	76	76	340
3	Downey, Wesley Chapel UMC	Rev. Diana Creeks	137000	0	0	0	0	267	267	92	92	37	37	8	8	7	7	32
4	Houston, Addicks UMC	Rev. Carl Edward Hilliard	0	0	0	0	0	559	559	192	192	77	77	17	17	15	15	67
5	Houston, Bear Creek UMC	Dr. Jonathan Bynum	7353	226272	471532	1664477	478	14699	14709	5046	5046	2013	2013	450	450	394	394	1774
6	Houston, Memorial Drive UMC	Dr. Charles Simmons	44536247	274600	8933443	1982399	0	55015	55015	18888	18888	7534	7534	1686	1686	1476	1476	6639
7	Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	1295000	0	35000	155000	0	1247	1247	428	428	171	171	38	38	33	33	151
8	Katy, Grace Fellowship UMC	Dr. James E. Leggett	25000000	200000	2581845	2489190	95423	76978	76978	26428	26428	10541	10541	2359	2359	2066	2066	9289
9	Katy, First UMC	Rev. Marlin Fenn	8025751	182500	1171891	1695511	0	15998	15998	5492	5492	2191	2191	490	490	429	429	1930
10	Katy, Holy Covenant UMC	Rev. Dan Wayman	5506249	136100	495328	1306939	14649	14182	14182	4869	4869	1942	1942	435	435	381	381	1711
11	Katy, St. Peter's UMC	Dr. V. Patrick Sparks	11411000	0	560089	240322	2046	30853	30853	10592	10592	4225	4225	945	945	828	828	3723
12	Pattison UMC	Dr. William Newcomb	1639000	299000	506000	0	0	2496	2496	857	857	342	342	76	76	67	67	301
13	San Felipe UMC	Mr. Jeffrey Davidson	35000	0	19000	0	0	299	299	103	103	41	41	9	9	8	8	36
14	Sealy, Coles Chapel UMC	Rev. Diana Creeks	154000	0	0	0	0	216	216	74	74	30	30	7	7	6	6	26
15	Sealy, First UMC	Rev. Lani Rousseau	1550000	258	45000	62820	0	2562	2562	880	880	351	351	79	79	69	69	309
16	Pearland, Shepherd of the Heart UMC	Rev. Christi Conway	2717000	180000	0	1045867	0	3341	3341	1147	1147	457	457	102	102	90	90	403
17	Bay City, First UMC	Dr. Russell Munch	1036580	201940	477594	0	0	6209	6209	2132	2132	850	850	190	190	167	167	749
18	Bay City, St. Paul's UMC	Rev. David Dunaway	593509	70539	123863	0	0	1717	1717	590	590	235	235	53	53	46	46	207
19	Bay City, Markham UMC	Rev. David Dunaway	0	0	0	0	0	211	211	72	72	29	29	6	6	6	6	25
20	Brazoria, First UMC	Rev. Ricky Georgetown	938000	183040	59775	0	0	2277	2277	782	782	312	312	70	70	61	61	275
21	East Bernard, First UMC	Rev. Alexander Lupo	1970000	175000	100000	0	0	3387	3387	1163	1163	464	464	104	104	91	91	409
22	Fulshear, First UMC	Dr. Mark Welshimer	2200625	180000	311466	79927	0	3100	3100	1064	1064	425	425	95	95	83	83	374
23	Houston, Ashford UMC	Rev. Hazeline Jackson	1954364	209570	62707	49226	0	5350	5350	1837	1837	733	733	164	164	144	144	646
24	Houston, First Filipino American UMC	Rev. Jerico Pagdilao	2367041	0	0	700000	0	2026	2026	696	696	277	277	62	62	54	54	244
25	Houston, Jones Memorial UMC	Rev. Kenneth Levingston	800000	0	0	1650000	0	6552	6552	2249	2249	897	897	201	201	176	176	791
26	Houston, Mission Bend UMC	Rev. David Meeker-Williams	3088696	0	125375	479891	0	10217	1383	3508	475	1399	189	313	42	274	37	1233
27	Houston, New World UMC	Rev. Robert Johnson	0	0	0	0	0	1420	114	488	0	194	0	44	0	38	0	171
28	Wharton, Thompson Chapel UMC	Rev. Albert Reed	312800	71000	0	3100	0	507	507	174	174	69	69	16	16	14	14	61
29	Lissie, First UMC	Rev. Michael Caldwell	350000	160000	78000	0	0	1203	1203	413	413	165	165	37	37	32	32	145
30	Matagorda, First UMC	Rev. Vergil Ichtertz	0	0	0	0	0	1235	1235	424	424	169	169	38	38	33	33	149

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
31	Missouri City, Covenant Glen UMC	Dr. Robert Childress	590000	0	0	415000	10900	7093	7093	2435	2435	971	971	217	217	190	190	856
32	Missouri City, First UMC	Rev. Martin Vershel	8200000	0	0	2604250	0	12110	12110	4157	4157	1658	1658	371	371	325	325	1461
33	Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	2645873	288198	289742	1856913	0	2519	2519	865	865	345	345	77	77	68	68	304
34	Needville, First UMC	Rev. Mark McClanahan	659612	124227	73775	114149	1043	2067	2067	710	0	283	0	63	0	55	0	249
35	Boling, First UMC	Rev. Kenneth Carter	250000	0	11400	0	0	164	164	56	56	22	22	5	5	4	4	20
36	Orchard, First UMC	Rev. Mark McClanahan	25000	0	150000	0	0	560	560	192	192	77	77	17	17	15	15	68
37	Pearland, Living Water UMC	Rev. Edward Jones, III	55000	0	0	0	0	1334	1334	458	458	183	183	41	41	36	36	161
38	Richmond, Mt Vernon UMC	Rev. Darrell Houston	200000	50000	150000	0	0	756	756	260	260	104	104	23	23	20	20	91
39	Richmond, Faith UMC	Rev. Benjamin Trammell	6023708	0	604834	1668986	812	17540	17540	6022	6022	2402	2402	537	537	471	471	2116
40	Richmond, St. John's UMC	Rev. Eric Ryburn	5755497	276000	50000	870704	0	9800	9800	3365	3365	1342	1342	300	300	263	263	1183
41	Richmond, The River UMC	Rev. James Martin	2100000	0	25000	0	0	1027	1027	353	353	141	141	31	31	28	28	124
42	Rosenberg, First UMC	Rev. John Black	1956893	186000	102757	0	0	7803	7803	2679	2679	1069	1069	239	239	209	209	942
43	Rosenberg, St. Luke's UMC	Rev. Darrell Houston	158000	0	3000	0	0	348	348	120	120	48	48	11	11	9	9	42
44	Sugar Land, Christ UMC	Rev. William Michael Mayhugh	12837090	0	1146800	0	0	44713	44713	15351	15351	6123	6123	1370	1370	1200	1200	5395
45	Sugar Land, First UMC	Rev. W. Martin Nicholas	14990185	0	1397697	2534743	0	32847	32847	11277	11277	4498	4498	1007	1007	882	882	3964
46	Sugar Land, Parkway UMC	Rev. Matthew Neely	9165533	0	482315	4510552	0	13280	13280	4559	4559	1818	1818	407	407	356	356	1602
47	Sweeny, Grace UMC	TBS	0	0	0	0	0	126	126	43	43	17	17	4	4	3	3	15
48	Sweeny, Neuzion UMC	TBS	100000	0	0	0	0	76	76	26	26	10	10	2	2	2	2	9
49	Sweeny, First UMC	Rev. Nancy Jo Cobbs	1100000	150000	223755	107361	0	3066	3066	1053	1053	420	70	94	16	82	82	370
50	Van Vleck, First UMC	Rev. Kenneth Carter	546200	100000	55826	0	0	719	719	247	247	98	98	22	22	19	19	87
51	Wallis, First UMC	Rev. Charles Walters	143000	0	35000	0	0	400	400	137	137	55	55	12	12	11	11	48
52	West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	2841200	111600	0	5202	0	4500	4500	1545	1545	616	616	138	138	121	121	543
53	Wharton, First UMC	Rev. Meredith Wende	2247100	170000	856812	0	0	4945	4945	1698	1698	677	677	152	152	133	133	597
TOTALS FOR YEAR 2013			191640106	4667009	21910101	28564076	125351	435254	425124	149434	145203	59604	57567	13336	12880	11680	11350	52520
TOTALS FOR YEAR 2012			214279180	4348489	18468361	31323401	262354	460062	451723	155420	147961	61996	60559	13874	13552	12110	11529	50200
INCREASE				318520	3441740													2320
DECREASE			22639074			2759325	137003	24808	26599	5986	2758	2392	2992	538	672	430	179	

			APPORTIONMENTS																		
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86
1	Southwest District	Rev. Jay Jackson - D.S.	63	39	39	143	143	286	286	162	162	287	287	557	557	108	108	295	295	151	151
2	Brookshire, First UMC	Rev. Dorthea Dumas	340	210	210	772	772	1541	1541	876	876	1547	1547	3004	3004	583	583	1591	1591	816	816
3	Downey, Wesley Chapel UMC	Rev. Diana Creeks	32	20	20	73	73	146	146	83	83	147	147	285	285	55	55	151	151	77	77
4	Houston, Addicks UMC	Rev. Carl Edward Hilliard	67	42	42	153	153	306	306	174	174	307	307	596	596	116	116	316	316	162	162
5	Houston, Bear Creek UMC	Dr. Jonathan Bynum	1774	1094	1094	4029	4029	8042	8042	4572	4572	8078	8078	15685	15685	3043	3043	8308	8308	4260	4260
6	Houston, Memorial Drive UMC	Dr. Charles Simmons	6639	4094	4094	15078	15078	30101	30101	17111	17111	30233	30233	58706	58706	11389	11389	31095	31095	15943	15943
7	Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	151	93	93	342	342	683	683	388	388	686	686	1331	1331	258	258	705	705	361	361
8	Katy, Grace Fellowship UMC	Dr. James E. Leggett	9289	5728	5728	21098	21098	42117	42117	23942	23942	42303	42303	82143	82143	15936	15936	43509	43509	22308	22308
9	Katy, First UMC	Rev. Marlin Fenn	1930	1190	1190	4385	4385	8753	8753	4976	4976	8791	8791	17071	17071	3312	3312	9042	9042	4636	4636
10	Katy, Holy Covenant UMC	Rev. Dan Wayman	1711	1055	1055	3887	3887	7759	7759	4411	4411	7793	7793	15133	15133	2936	2936	8016	8016	4110	4110
11	Katy, St. Peter's UMC	Dr. V. Patrick Sparks	3723	2296	2296	8456	8456	16880	16880	9596	9596	16955	16955	32922	32922	6387	6387	17438	17438	8941	8941
12	Pattison UMC	Dr. William Newcomb	301	186	186	684	684	1366	1366	776	776	1372	1372	2664	2664	517	517	1411	1411	723	723
13	San Felipe UMC	Mr. Jeffrey Davidson	36	22	22	82	82	163	163	93	93	164	164	319	319	62	62	169	169	87	87
14	Sealy, Coles Chapel UMC	Rev. Diana Creeks	26	16	16	59	59	118	118	67	67	119	119	230	230	45	45	122	122	63	63
15	Sealy, First UMC	Rev. Lani Rousseau	309	191	191	702	702	1402	1402	797	797	1408	1408	2734	2734	530	530	1448	1448	742	742
16	Pearland, Shepherd of the Heart UMC	Rev. Christi Conway	403	249	249	916	916	1828	1828	1039	1039	1836	1836	3565	3565	692	692	1888	1888	968	968
17	Bay City, First UMC	Dr. Russell Munch	749	462	462	1702	1702	3397	3397	1931	1931	3412	3412	6625	6625	1285	1285	3509	3509	1799	1799
18	Bay City, St. Paul's UMC	Rev. David Dunaway	207	128	128	471	471	940	940	534	534	944	944	1833	1833	356	356	971	971	498	498
19	Bay City, Markham UMC	Rev. David Dunaway	25	16	16	58	58	115	115	65	65	116	116	225	225	44	44	119	119	61	61
20	Brazoria, First UMC	Rev. Ricky Georgetown	275	169	169	624	624	1246	1246	708	708	1251	1251	2430	2430	471	471	1287	1287	660	660
21	East Bernard, First UMC	Rev. Alexander Lupo	409	252	252	928	928	1853	1853	1053	1053	1861	1861	3614	3614	701	701	1914	1914	982	982
22	Fulshear, First UMC	Dr. Mark Welshimer	374	231	231	850	850	1696	1696	964	964	1704	1704	3308	3308	642	642	1752	1752	898	898
23	Houston, Ashford UMC	Rev. Hazeline Jackson	646	398	398	1466	1466	2927	2927	1664	1664	2940	2940	5709	5709	1108	1108	3024	3024	1551	1551
24	Houston, First Filipino American UMC	Rev. Jerico Pagdilao	244	151	151	555	555	1108	1108	630	630	1113	1113	2162	2162	419	419	1145	1145	587	587
25	Houston, Jones Memorial UMC	Rev. Kenneth Levingston	791	488	488	1796	1796	3585	3585	2038	2038	3600	3600	6991	6991	1356	1356	3703	3703	1899	1899
26	Houston, Mission Bend UMC	Rev. David Meeker-Williams	167	760	103	2800	379	5590	757	3178	430	5615	760	10902	1475	2115	286	5775	5775	2961	2961
27	Houston, New World UMC	Rev. Robert Johnson	0	106	0	389	0	777	0	442	0	780	0	1515	0	294	294	803	803	411	411
28	Wharton, Thompson Chapel UMC	Rev. Albert Reed	61	38	38	139	139	277	277	158	158	278	278	541	541	105	105	286	286	147	147
29	Lissie, First UMC	Rev. Michael Caldwell	145	90	90	330	330	658	658	374	374	661	661	1284	1284	249	249	680	680	349	349
30	Matagorda, First UMC	Rev. Vergil Ichtertz	149	92	92	339	339	676	676	384	384	679	679	1318	1318	256	256	698	698	358	358

			APPORTIONMENTS																		
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86
31	Missouri City, Covenant Glen UMC	Dr. Robert Childress	856	528	528	1944	1944	3881	3881	2206	2206	3898	3898	7569	7569	1468	1468	4009	4009	2056	2056
32	Missouri City, First UMC	Rev. Martin Vershel	1461	901	901	3319	3319	6626	6626	3766	3766	6655	6655	12922	12922	2507	2507	6845	6845	3509	3509
33	Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	304	188	188	690	690	1378	1378	783	783	1384	1384	2688	2688	521	521	1424	1424	730	730
34	Needville, First UMC	Rev. Mark McClanahan	0	154	0	567	0	1131	0	643	0	1136	0	2206	0	428	428	1169	534	599	599
35	Boling, First UMC	Rev. Kenneth Carter	20	12	12	45	45	90	90	51	51	90	90	175	175	34	34	92	92	47	47
36	Orchard, First UMC	Rev. Mark McClanahan	68	42	42	154	154	307	307	174	174	308	308	598	598	116	116	317	317	162	162
37	Pearland, Living Water UMC	Rev. Edward Jones, III	161	99	99	366	366	730	730	415	415	733	733	1424	1424	276	276	754	754	387	387
38	Richmond, Mt Vernon UMC	Rev. Darrell Houston	91	56	56	207	207	414	414	235	235	416	416	807	807	157	157	427	427	219	219
39	Richmond, Faith UMC	Rev. Benjamin Trammell	2116	1305	1305	4807	4807	9596	9596	5455	5455	9639	9639	18716	18716	3631	3631	9913	9913	5083	5083
40	Richmond, St. John's UMC	Rev. Eric Ryburn	1183	729	729	2686	2686	5362	5362	3048	3048	5386	5386	10458	10458	2029	2029	5539	5539	2840	2840
41	Richmond, The River UMC	Rev. James Martin	124	76	76	282	282	562	562	319	319	564	564	1096	1096	213	213	581	581	298	298
42	Rosenberg, First UMC	Rev. John Black	942	581	581	2139	2139	4269	4269	2427	2427	4288	4288	8326	8326	1615	1615	4410	4410	2261	2261
43	Rosenberg, St. Luke's UMC	Rev. Darrell Houston	42	26	26	95	95	191	191	108	108	191	191	372	372	72	72	197	197	101	101
44	Sugar Land, Christ UMC	Rev. William Michael Mayhugh	5395	3327	3327	12255	12255	24464	24464	13906	13906	24571	24571	47712	47712	9257	9257	25272	25272	12957	12957
45	Sugar Land, First UMC	Rev. W. Martin Nicholas	3964	2444	2444	9003	9003	17972	17972	10216	10216	18051	18051	35051	35051	6800	6800	18565	18565	9519	9519
46	Sugar Land, Parkway UMC	Rev. Matthew Neely	1602	988	988	3640	3640	7266	7266	4130	4130	7298	7298	14171	14171	2749	2749	7506	7506	3848	3848
47	Sweeny, Grace UMC	TBS	15	9	9	35	35	69	69	39	39	69	69	135	135	26	26	71	71	37	37
48	Sweeny, Neuzion UMC	TBS	9	6	6	21	21	42	42	24	24	42	42	81	81	16	16	43	43	22	22
49	Sweeny, First UMC	Rev. Nancy Jo Cobbs	370	228	228	840	840	1678	1678	954	954	1685	1685	3272	750	635	635	1733	1463	889	889
50	Van Vleck, First UMC	Rev. Kenneth Carter	87	54	54	197	197	393	393	224	224	395	395	767	767	149	149	406	406	208	208
51	Wallis, First UMC	Rev. Charles Walters	48	30	30	110	110	219	219	124	124	220	220	427	427	83	83	226	226	116	116
52	West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	543	335	335	1233	1233	2462	2462	1400	1400	2473	2473	4802	4802	932	932	2544	2544	1304	1304
53	Wharton, First UMC	Rev. Meredith Wende	597	368	368	1355	1355	2706	2706	1538	1538	2718	2718	5277	5277	1024	1024	2795	2795	1433	1433
TOTALS FOR YEAR 2013			51034	32392	31475	119296	115919	238144	231403	135371	131538	239190	232419	464454	448784	90108	88279	246008	245103	126134	126134
TOTALS FOR YEAR 2012			48291	29270	28237	95546	91961	244873	234621	125272	120760	205900	197519	498781	476345	119128	116907	252963	249125	129121	128833
INCREASE			2743	3122	3238	23750	23958			10099	10778	33290	34900								
DECREASE								6729	3218					34327	27561	29020	28628	6955	4022	2987	2699

			APPORTIONMENTS									OTHER BENEVOLENCES							
CHURCH & CHARGE	PASTOR	87	88	89	90	106	108	110	112	114	117	118	119	120	121	122	123	124	
		EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY	
31	Missouri City, Covenant Glen UMC	Dr. Robert Childress	441	441	7066	7066	100	2520	2928	0	0	0	0	0	0	0	0	0	0
32	Missouri City, First UMC	Rev. Martin Vershel	752	752	12064	12064	2872	3811	4484	0	0	0	0	0	751	0	0	187	0
33	Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	157	157	2510	2510	597	887	1020	0	0	0	0	0	0	0	0	0	0
34	Needville, First UMC	Rev. Mark McClanahan	128	128	2060	2060	0	67	633	0	0	442	0	0	55	0	0	41	100
35	Boling, First UMC	Rev. Kenneth Carter	10	10	163	163	40	60	72	0	0	0	0	0	0	0	0	0	0
36	Orchard, First UMC	Rev. Mark McClanahan	35	35	558	558	133	180	207	0	0	0	0	0	0	0	0	0	0
37	Pearland, Living Water UMC	Rev. Edward Jones, III	83	83	1329	1329	317	515	592	0	0	0	0	0	0	0	0	0	0
38	Richmond, Mt Vernon UMC	Rev. Darrell Houston	47	47	753	753	180	201	232	0	0	0	0	0	0	0	0	0	0
39	Richmond, Faith UMC	Rev. Benjamin Trammell	1090	1090	17473	17473	0	4791	5907	0	0	0	0	0	0	0	0	0	0
40	Richmond, St. John's UMC	Rev. Eric Ryburn	609	609	9763	9763	2324	2649	3047	0	0	0	0	0	2014	0	0	0	0
41	Richmond, The River UMC	Rev. James Martin	64	64	1023	1023	244	272	313	0	0	1010	0	0	0	0	0	0	0
42	Rosenberg, First UMC	Rev. John Black	485	485	7774	7774	1851	1856	2188	0	0	0	0	63	0	0	160	116	0
43	Rosenberg, St. Luke's UMC	Rev. Darrell Houston	22	22	347	347	83	93	107	0	0	0	0	0	0	0	0	0	0
44	Sugar Land, Christ UMC	Rev. William Michael Mayhugh	2778	2778	44544	44544	0	12117	13935	0	0	3570	0	0	350	0	316	0	0
45	Sugar Land, First UMC	Rev. W. Martin Nicholas	2041	2041	32723	32723	0	9010	10362	0	0	2565	0	0	0	0	0	0	0
46	Sugar Land, Parkway UMC	Rev. Matthew Neely	825	825	13229	13229	0	5676	6924	0	0	0	0	0	0	0	0	0	0
47	Sweeny, Grace UMC	TBS	8	8	126	126	30	34	39	0	0	0	0	0	0	0	0	0	0
48	Sweeny, Neuzion UMC	TBS	5	5	76	76	20	20	23	0	0	0	0	0	0	0	0	0	0
49	Sweeny, First UMC	Rev. Nancy Jo Cobbs	190	190	3055	3055	0	766	910	0	0	351	0	0	0	0	0	170	0
50	Van Vleck, First UMC	Rev. Kenneth Carter	45	45	716	716	171	288	348	0	0	0	0	0	0	0	0	0	0
51	Wallis, First UMC	Rev. Charles Walters	25	25	399	399	95	107	123	0	0	0	0	0	0	0	0	0	0
52	West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	280	280	4483	4483	1067	1224	1500	0	0	1438	0	0	0	308	284	86	0
53	Wharton, First UMC	Rev. Meredith Wende	307	307	4926	4926	1174	1168	1408	0	0	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			27043	27043	433612	429389	39194	119628	140665	0	0	85776	10	250	609	4496	791	1349	1739
TOTALS FOR YEAR 2012			28464	27695	485576	484493	49441	113385	137895	0	0	74634	0	250	583	5028	767	428	2365
INCREASE								6243	2770			11142	10		26		24	921	
DECREASE			1421	652	51964	55104	10247								532				626

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MFC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/PASTOR	OTHER CASH ALLOWANCES PAID TO/PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
1	Southwest District	Rev. Jay Jackson - D.S.	0	0	0	0	0	0	0	6	0	0	0	83143	6219	16514	61716	7500	0	0	24060	19000	
2	Brookshire, First UMC	Rev. Dorthea Dumas	0	0	0	185	315	315	337	33	0	522	400	3670	6155	12832	44364	11500	10000	3095	0	0	
3	Downey, Wesley Chapel UMC	Rev. Diana Creeks	0	0	0	0	0	0	0	3	0	0	0	0	0	0	5200	0	0	0	0	0	
4	Houston, Addicks UMC	Rev. Carl Edward Hilliard	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	
5	Houston, Bear Creek UMC	Dr. Jonathan Bynum	0	0	0	0	0	0	0	0	200	0	600	0	24609	25909	73200	9000	4781	3600	31100	14518	
6	Houston, Memorial Drive UMC	Dr. Charles Simmons	400	400	200	100	2500	2500	2000	651	122	2700	3298191	848610	66760	94664	178000	60000	2000	15000	270025	86000	
7	Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	0	0	0	0	0	0	0	15	0	0	0	0	0	0	20861	4200	200	1400	0	0	
8	Katy, Grace Fellowship UMC	Dr. James E. Leggett	0	0	0	0	0	0	0	0	0	0	0	665742	11761	26236	121478	8000	0	0	0	0	
9	Katy, First UMC	Rev. Marlin Fenn	0	0	0	0	639	1944	505	0	2306	505	0	53743	12903	27414	89610	7431	8250	0	31500	17745	
10	Katy, Holy Covenant UMC	Rev. Dan Wayman	0	0	0	1231	0	0	0	168	5648	1231	5200	8410	14427	28212	78970	8265	10953	0	58319	15020	
11	Katy, St. Peter's UMC	Dr. V. Patrick Sparks	0	0	0	0	0	0	0	365	0	0	0	142254	47511	48034	95233	40000	9120	1040	95721	59596	
12	Pattison UMC	Dr. William Newcomb	0	0	0	0	0	0	0	30	0	0	0	5850	10305	0	40932	5604	0	600	0	0	
13	San Felipe UMC	Mr. Jeffrey Davidson	0	0	0	0	0	0	0	4	0	0	0	0	0	0	5400	5400	0	200	0	0	
14	Sealy, Coles Chapel UMC	Rev. Diana Creeks	0	0	0	0	0	0	0	3	0	0	0	0	0	0	4300	0	0	0	0	0	
15	Sealy, First UMC	Rev. Lani Rousseau	0	0	0	0	0	0	0	20	0	0	6072	6195	4463	8651	40710	11504	4766	0	0	0	
16	Pearland, Shepherd of the Heart UMC	Rev. Christi Conway	0	0	0	0	0	0	0	38	0	0	0	0	5810	12961	47864	5604	9084	0	0	0	
17	Bay City, First UMC	Dr. Russell Munch	0	0	0	0	0	260	0	73	0	0	0	0	5700	6600	33000	4000	15000	0	0	0	
18	Bay City, St. Paul's UMC	Rev. David Dunaway	0	0	0	260	0	0	0	20	0	260	0	0	6515	6909	21000	5000	3456	0	0	0	
19	Bay City, Markham UMC	Rev. David Dunaway	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
20	Brazoria, First UMC	Rev. Ricky Georgetown	0	0	0	0	0	0	0	0	0	0	650	1000	3661	8376	30766	4000	6200	0	0	0	
21	East Bernard, First UMC	Rev. Alexander Lupo	0	0	0	0	0	0	0	40	0	0	350	9578	6140	12063	56753	4300	12500	0	0	0	
22	Fulshear, First UMC	Dr. Mark Welshimer	0	0	0	0	0	0	0	36	2225	0	150	27263	5220	11898	41960	21269	5009	0	0	0	
23	Houston, Ashford UMC	Rev. Hazeline Jackson	0	0	0	407	0	0	371	63	0	778	0	0	5896	9724	53876	6500	1575	0	0	0	
24	Houston, First Filipino American UMC	Rev. Jerico Pagdilao	0	0	0	0	0	0	0	0	0	0	0	0	3963	7680	27192	14560	0	13748	0	0	
25	Houston, Jones Memorial UMC	Rev. Kenneth Levingston	0	0	0	0	0	0	0	0	0	0	0	9084	7754	17364	49079	24000	11000	0	20250	3000	
26	Houston, Mission Bend UMC	Rev. David Meeker-Williams	0	0	0	0	0	0	0	16	0	0	0	0	50150	13113	66950	10000	6811	0	3437	3250	
27	Houston, New World UMC	Rev. Robert Johnson	0	0	0	0	0	0	0	0	0	0	0	0	0	6944	36060	25050	0	300	0	0	
28	Wharton, Thompson Chapel UMC	Rev. Albert Reed	0	0	0	0	0	0	0	6	0	0	0	0	2072	0	11202	0	0	0	0	0	
29	Lissie, First UMC	Rev. Michael Caldwell	0	0	0	0	0	0	0	14	0	0	0	0	3010	8884	41308	0	500	0	0	0	
30	Matagorda, First UMC	Rev. Vergil Ichtertz	0	0	0	0	0	0	0	15	0	0	0	0	0	0	12992	0	9110	0	0	0	

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MFC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/PASTOR	OTHER CASH ALLOWANCES PAID TO/PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
31	Missouri City, Covenant Glen UMC	Dr. Robert Childress	0	0	0	0	0	0	0	100	0	0	0	0	23439	23364	49350	14000	10000	5000	50000	10000	
32	Missouri City, First UMC	Rev. Martin Vershel	0	0	0	233	0	0	0	143	0	233	1500	20850	16639	30257	84125	33460	2950	0	41820	19000	
33	Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	0	0	0	0	0	0	0	30	0	0	0	0	22857	21389	70000	0	0	0	33530	4630	
34	Needville, First UMC	Rev. Mark McClanahan	20	0	0	0	0	0	0	0	0	0	0	0	3688	7401	34000	4054	3004	0	0	0	
35	Boling, First UMC	Rev. Kenneth Carter	0	0	0	0	0	0	0	2	0	0	135	0	0	0	3900	0	0	0	0	0	
36	Orchard, First UMC	Rev. Mark McClanahan	0	0	0	0	0	0	0	7	0	0	0	0	2167	3788	18242	0	2136	0	0	0	
37	Pearland, Living Water UMC	Rev. Edward Jones, III	0	0	0	0	0	0	0	16	0	0	0	3000	6840	13260	39000	39000	3600	0	1800	0	
38	Richmond, Mt Vernon UMC	Rev. Darrell Houston	0	0	0	0	0	0	0	9	0	0	0	0	0	0	16900	0	0	0	0	0	
39	Richmond, Faith UMC	Rev. Benjamin Trammell	0	0	0	0	0	0	0	0	0	0	29235	92432	13303	27432	87655	42250	5209	0	28175	18825	
40	Richmond, St. John's UMC	Rev. Eric Ryburn	0	0	0	0	0	0	0	116	0	0	7752	13169	16116	14473	69656	3600	7200	2763	34271	17340	
41	Richmond, The River UMC	Rev. James Martin	0	0	0	0	0	0	0	12	0	0	0	0	10425	0	40000	10000	0	5000	0	0	
42	Rosenberg, First UMC	Rev. John Black	173	0	0	0	0	0	0	92	0	0	0	0	7954	15040	70778	10000	12000	0	0	0	
43	Rosenberg, St. Luke's UMC	Rev. Darrell Houston	0	0	0	0	0	0	0	4	0	0	0	2632	0	0	7200	0	0	0	0	0	
44	Sugar Land, Christ UMC	Rev. William Michael Mayhugh	0	0	0	0	0	0	0	0	300	0	2845	71027	29482	61769	145131	60318	6000	1300	122855	61725	
45	Sugar Land, First UMC	Rev. W. Martin Nicholas	0	0	0	0	0	0	0	0	0	0	1000	178000	18663	43315	110890	53210	9773	13371	54498	47768	
46	Sugar Land, Parkway UMC	Rev. Matthew Neely	0	0	0	0	0	0	0	0	0	0	750	14168	17086	18243	75043	24000	5400	15150	0	0	
47	Sweeny, Grace UMC	TBS	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	300	0	0	
48	Sweeny, Neuzion UMC	TBS	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3600	728	0	0	0	0	
49	Sweeny, First UMC	Rev. Nancy Jo Cobbs	0	0	0	0	0	0	0	0	0	0	120	1561	4620	9037	42671	6000	5000	0	0	0	
50	Van Vleck, First UMC	Rev. Kenneth Carter	0	0	0	0	0	0	0	9	0	0	0	0	0	0	5800	10200	12600	0	0	0	
51	Wallis, First UMC	Rev. Charles Walters	0	0	0	0	0	0	0	5	125	0	0	0	0	0	4000	0	8000	0	0	0	
52	West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	57	0	0	0	0	0	401	53	0	401	1179	7969	13282	12846	42450	5050	18026	0	0	0	
53	Wharton, First UMC	Rev. Meredith Wende	0	0	0	0	0	0	0	58	0	0	0	7229	6044	12357	49702	4800	6617	3250	0	0	
TOTALS FOR YEAR 2013			650	400	200	2416	3454	5019	3614	2286	10926	6630	3356129	2276579	523609	724953	2463669	623357	247830	85117	901361	397417	
TOTALS FOR YEAR 2012			548	400	200	3286	3267	3288	4030	2138	18878	7916	3541846	2387212	462290	719386	2444007	593610	259448	58063	811939	376993	
INCREASE			102			187	1731		148						61319	5567	19662	29747		27054	89422	20424	
DECREASE						870		416		7952	1286	185717	110633						11618				

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	Southwest District	Rev. Jay Jackson - D.S.	0	0	0	0	24917	73757	10372	17700	0	350258
2	Brookshire, First UMC	Rev. Dorthea Dumas	0	0	0	0	38099	2679	44306	0	67636	267618
3	Downey, Wesley Chapel UMC	Rev. Diana Creeks	0	0	0	0	0	4330	5220	0	0	16730
4	Houston, Addicks UMC	Rev. Carl Edward Hilliard	0	0	0	0	0	2000	5000	0	15781	27334
5	Houston, Bear Creek UMC	Dr. Jonathan Bynum	0	0	0	0	407403	70080	84235	194189	179072	1230507
6	Houston, Memorial Drive UMC	Dr. Charles Simmons	3000	0	0	0	1171203	315508	576630	0	345088	7750690
7	Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	0	0	0	0	5754	12500	14600	22037	7000	97792
8	Katy, Grace Fellowship UMC	Dr. James E. Leggett	0	0	0	0	2959699	634990	990842	293879	77579	6371317
9	Katy, First UMC	Rev. Marlin Fenn	1347	0	0	0	413304	96525	227916	485815	13720	1616043
10	Katy, Holy Covenant UMC	Rev. Dan Wayman	3227	0	0	0	336094	78721	218947	190096	30384	1198853
11	Katy, St. Peter's UMC	Dr. V. Patrick Sparks	8259	4156	0	0	1389098	182765	578229	3520	1645846	4585314
12	Pattison UMC	Dr. William Newcomb	0	0	0	0	27500	4144	26478	0	2500	142904
13	San Felipe UMC	Mr. Jeffrey Davidson	0	0	0	0	0	0	6465	0	0	19804
14	Sealy, Coles Chapel UMC	Rev. Diana Creeks	0	0	0	0	0	1425	5800	0	0	13135
15	Sealy, First UMC	Rev. Lani Rousseau	0	0	0	0	26312	18775	50389	5515	10230	215770
16	Pearland, Shepherd of the Heart UMC	Rev. Christi Conway	0	0	0	0	46925	10857	82744	93252	0	339967
17	Bay City, First UMC	Dr. Russell Munch	0	0	0	0	43500	3084	103724	0	0	263484
18	Bay City, St. Paul's UMC	Rev. David Dunaway	0	0	0	0	5200	4327	28636	0	1161	95712
19	Bay City, Markham UMC	Rev. David Dunaway	0	0	0	0	0	0	0	0	0	1558
20	Brazoria, First UMC	Rev. Ricky Georgetown	0	0	0	0	14419	10500	52000	0	0	147914
21	East Bernard, First UMC	Rev. Alexander Lupo	0	0	0	0	38953	19028	49327	0	5300	244826
22	Fulshear, First UMC	Dr. Mark Welshimer	0	0	0	0	220422	65563	119834	20967	6654	574956
23	Houston, Ashford UMC	Rev. Hazeline Jackson	0	0	0	0	139676	8524	128291	5280	8529	411511
24	Houston, First Filipino American UMC	Rev. Jerico Pagdilao	0	0	0	0	34310	13730	47271	0	0	177183
25	Houston, Jones Memorial UMC	Rev. Kenneth Levingston	1200	0	0	0	133340	50000	48000	166964	0	588707
26	Houston, Mission Bend UMC	Rev. David Meeker-Williams	0	0	0	0	83161	157928	90607	52705	31148	598717
27	Houston, New World UMC	Rev. Robert Johnson	0	0	0	0	36800	9700	34720	0	0	153499
28	Wharton, Thompson Chapel UMC	Rev. Albert Reed	0	0	0	0	9100	1000	8700	16000	0	51840
29	Lissie, First UMC	Rev. Michael Caldwell	0	0	0	0	0	4531	14489	0	10000	92419
30	Matagorda, First UMC	Rev. Vergil Ichtertz	0	0	0	0	0	482	30540	0	0	62469

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
31	Missouri City, Covenant Glen UMC	Dr. Robert Childress	1000	5000	0	0	215000	163000	156000	310000	49000	1136529
32	Missouri City, First UMC	Rev. Martin Vershel	998	0	0	0	405142	43239	258772	229237	11500	1291775
33	Missouri City, The Harvest UMC	Dr. Jeffrey McDowell	0	0	0	0	178601	93001	238709	452846	7967	1142665
34	Needville, First UMC	Rev. Mark McClanahan	0	0	0	0	22219	6235	40169	9934	0	137878
35	Boling, First UMC	Rev. Kenneth Carter	0	0	0	0	0	0	5600	0	10296	21183
36	Orchard, First UMC	Rev. Mark McClanahan	0	0	0	0	2759	1154	6872	0	0	41338
37	Pearland, Living Water UMC	Rev. Edward Jones, III	0	0	0	0	43600	42508	24800	0	0	227641
38	Richmond, Mt Vernon UMC	Rev. Darrell Houston	0	0	0	0	10000	500	7400	0	0	40405
39	Richmond, Faith UMC	Rev. Benjamin Trammell	683	0	0	0	528335	80992	319951	209560	93819	1704350
40	Richmond, St. John's UMC	Rev. Eric Ryburn	8051	3580	0	0	213403	49681	90236	63180	20538	709745
41	Richmond, The River UMC	Rev. James Martin	0	0	0	0	60936	9860	100558	0	0	245400
42	Rosenberg, First UMC	Rev. John Black	0	0	0	0	184234	24393	90376	0	0	472698
43	Rosenberg, St. Luke's UMC	Rev. Darrell Houston	0	0	0	0	5100	0	7100	1400	0	26015
44	Sugar Land, Christ UMC	Rev. William Michael Mayhugh	9000	0	0	0	1159594	151629	539548	130553	267486	3146045
45	Sugar Land, First UMC	Rev. W. Martin Nicholas	2149	6536	0	0	801635	140190	613229	198840	115804	2647668
46	Sugar Land, Parkway UMC	Rev. Matthew Neely	0	0	0	0	309437	57736	319095	337677	15603	1309660
47	Sweeny, Grace UMC	TBS	0	0	0	0	480	1345	3344	0	2393	12397
48	Sweeny, Neuzion UMC	TBS	0	0	0	0	0	500	600	0	0	5994
49	Sweeny, First UMC	Rev. Nancy Jo Cobbs	0	0	0	0	50753	16336	43633	4407	100683	304042
50	Van Vleck, First UMC	Rev. Kenneth Carter	0	0	0	0	2922	19965	24319	0	31818	113177
51	Wallis, First UMC	Rev. Charles Walters	0	0	0	0	8000	4400	8360	0	0	35852
52	West Columbia, Columbia UMC	Rev. Patricia Wehn-Glowski	0	0	0	0	91817	21305	59673	5258	25507	340438
53	Wharton, First UMC	Rev. Meredith Wende	0	0	0	0	93546	6464	97981	0	0	324389
TOTALS FOR YEAR 2013			38914	19272	0	0	11992702	2791886	6740637	3520811	3210042	43146115
TOTALS FOR YEAR 2012			53614	17402	0	56208	10982696	2526426	6340049	3329782	1487746	39757501
INCREASE				1870			1010006	265460	400588	191029	1722296	3388614
DECREASE			14700			56208						

TEXAS ANNUAL CONFERENCE

			CHURCH MEMBERSHIP												GROUPS								
			RECEIVED						REMOVED														
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31				
CHURCH & CHARGE	PASTOR																						
1	West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	39	0	0	0	0	0	0	0	0	0	0	0	39	26	0	0	0	0	0		
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	78	0	0	0	0	1	0	0	0	0	0	2	77	40	1	0	0	16	0		
4	Bedias UMC	Rev. Ann Worrell	107	1	0	0	1	3	0	0	0	0	0	1	111	32	0	0	0	3	0		
5	Shiro UMC	Rev. Ann Worrell	16	0	0	0	0	0	0	0	0	0	0	0	16	15	0	0	0	9	0		
6	Bellville UMC	Rev. Malcolm Monroe	920	11	0	0	8	7	0	0	0	0	3	0	8	935	288	3	9	70	143		
7	Bremond, Grace UMC	Mr. Bob Johnson	54	3	0	0	0	0	0	0	0	0	0	0	57	26	0	0	7	4	0		
8	Calvert, Sneed Memorial UMC	Mr. Bob Johnson	17	0	0	0	0	0	0	0	0	0	0	0	17	14	0	0	0	8	0		
9	Brenham, Mt. Zion UMC	Rev. Cecil McDowell	33	0	0	0	0	0	0	0	15	0	0	0	18	15	0	0	0	0	0		
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	15	0	0	0	0	0	0	0	0	0	0	0	15	18	0	0	0	0	3		
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	11	0	0	0	0	0	0	0	0	4	0	0	7	11	0	0	0	0	0		
12	Brenham, First UMC	Rev. Jon Stouffer	827	7	0	0	21	0	0	2	0	6	2	12	833	285	2	0	1	58	7		
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	181	6	0	0	5	0	0	2	0	0	0	0	190	65	2	4	3	7	0		
14	Bryan, Wesley UMC	Mr. Charles Ray	82	0	0	0	4	0	0	0	13	0	0	6	67	44	1	0	0	0	6		
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk	156	4	0	0	0	0	0	0	0	0	0	4	156	87	0	0	1	0	0		
16	Bryan, First UMC	Rev. Rick Sitton	1627	10	0	0	9	18	0	0	0	5	0	18	1641	412	8	3	16	120	14		
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	125	0	0	0	2	2	0	0	0	5	0	2	122	77	0	1	23	28	0		
18	College Station, First UMC	Rev. Linda Davis	159	3	0	0	3	2	0	0	0	0	1	2	164	125	0	0	14	10	3		
19	Caldwell, First UMC	Rev. Wayne Calder	475	5	0	0	1	1	0	0	0	0	0	4	478	201	0	0	0	0	0		
20	Bremond, St. James UMC	Rev. Ethelene Green	9	0	0	0	0	0	0	0	0	0	0	0	9	6	0	0	0	0	2		
21	Cameron, First UMC	Rev. Andrew Weber	291	1	0	0	7	0	37	6	0	0	1	8	247	103	3	1	35	43	0		
22	Maysfield UMC	Rev. Andrew Weber	23	0	0	0	0	0	0	0	0	0	0	0	23	21	0	0	3	0	0		
23	Chappell Hill UMC	Mr. Steve Shrock	153	0	0	0	5	0	0	0	0	0	0	1	157	50	0	0	1	5	0		
24	Golinda, Major's Chapel UMC	Rev. Ethelene Green	26	0	0	0	0	0	0	0	0	0	0	0	26	16	0	0	0	0	0		
25	Chilton, St. Paul UMC	TBS	73	1	0	0	0	0	0	0	0	0	0	0	74	38	2	0	0	0	6		
26	Marlin, Satin UMC	TBS	22	0	0	0	0	0	0	0	0	0	0	0	22	10	0	0	0	0	0		
27	College Station, A&M UMC	Rev. John Reasons	1364	23	0	0	28	18	50	6	0	21	8	10	1338	659	11	4	10	117	18		
28	College Station, Aldersgate UMC	Dr. Bruce Wood	515	12	0	0	8	16	0	10	0	5	16	1	519	249	0	9	2	41	5		
29	College Station, Christ UMC	Rev. Jerry House, Jr.	3319	109	0	0	50	35	0	0	0	28	4	8	3473	1202	42	10	0	0	88		
30	Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	145	6	1	0	4	0	0	0	0	0	0	0	156	52	0	5	0	3	1		

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31			
CHURCH & CHARGE	PASTOR																					
31 Franklin UMC	Rev. Polly Standing	333	5	0	0	1	0	0	0	0	0	1	0	3	335	89	3	1	2	30	5	0
32 Gause UMC	TBS	80	0	0	0	0	0	0	0	0	0	0	0	1	79	36	0	0	0	16	0	6
33 Giddings, First UMC	Dr. Timothy Edwards	211	0	0	0	0	2	0	0	0	0	0	0	3	210	60	2	0	38	12	0	12
34 Paige UMC	Dr. Timothy Edwards	53	4	1	0	1	0	0	0	0	0	0	0	1	58	23	0	0	8	5	0	0
35 Hearne, Grace UMC	Rev. Gary Westbrook	169	5	0	0	0	2	0	0	0	0	0	2	2	172	54	1	2	1	0	4	4
36 Hempstead, First UMC	Rev. Nancy Creason	179	6	0	0	5	2	0	4	0	3	0	5	180	71	1	0	8	8	0	13	
37 Navasota, Lynn Grove UMC	Rev. Nancy Creason	26	1	0	0	0	0	0	0	0	0	0	0	27	17	0	0	4	4	0	0	
38 Iola, Zion UMC	Mr. Larry Spooner	86	4	0	0	0	0	0	0	0	0	0	0	90	34	0	0	0	0	0	4	
39 Kosse UMC	Rev. Rita Sims	103	0	0	0	0	1	0	0	0	0	0	3	101	38	1	0	6	7	0	4	
40 Reagan UMC	Rev. Rita Sims	25	0	0	0	0	0	0	0	0	0	0	1	1	23	12	0	0	0	4	0	0
41 Lexington UMC	Rev. Michael Peschke	269	8	0	5	3	7	0	0	0	1	2	0	289	97	6	5	28	46	6	72	
42 Lexington, Blue UMC	Rev. Michael Peschke	77	3	0	0	3	0	0	0	0	1	0	0	82	34	1	1	2	28	1	4	
43 Leona, Tanyard UMC	Rev. Connie Blackshear	15	2	0	0	0	0	0	0	0	0	1	0	16	13	0	2	0	0	0	0	
44 Leona, Hillary Chapel UMC	Rev. Connie Blackshear	15	0	0	0	0	0	0	0	0	4	2	0	9	15	0	0	0	0	0	0	
45 Leona, Two Mile UMC	Rev. Connie Blackshear	23	0	0	0	0	0	0	0	0	0	2	2	19	18	1	0	1	0	0	0	
46 Madisonville, First UMC	Dr. George Wilson	637	14	0	0	2	1	5	0	0	10	5	16	618	184	2	0	0	67	0	54	
47 Marlin, Davis Chapel UMC	TBS	55	1	0	0	0	1	0	0	0	0	0	1	56	25	1	0	0	0	0	0	
48 Marlin, First UMC	Rev. Douglas Howell	259	0	2	2	0	0	0	0	0	0	0	1	262	64	2	0	2	20	4	13	
49 Cedar Springs UMC	Rev. Douglas Howell	46	0	0	0	0	0	0	0	0	0	0	0	46	7	0	0	0	0	0	0	
50 Milano UMC	Rev. Roy Dillard	37	0	0	0	0	0	0	0	0	0	0	0	37	25	0	0	0	0	0	0	
51 Milano, Liberty UMC	Rev. Roy Dillard	9	0	0	0	0	0	0	0	0	0	0	0	9	19	0	0	0	0	0	0	
52 Chriesman UMC	Rev. Roy Dillard	32	0	0	0	0	0	0	0	0	0	0	2	30	14	0	0	0	0	0	0	
53 Millican UMC	Rev. Peggy Hines	96	5	0	0	0	3	0	0	0	2	0	3	99	48	1	1	1	14	3	2	
54 Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	30	0	0	0	0	0	0	0	0	0	0	0	30	13	0	0	0	0	0	2	
55 Dobibin, Pleasant Grove UMC	Rev. Carolyn Robinson	12	0	0	0	0	0	0	0	0	0	0	0	12	19	0	0	0	0	0	5	
56 Stonehamville UMC	Rev. Carolyn Robinson	45	0	0	0	0	0	0	0	0	0	0	0	45	27	1	0	0	0	0	11	
57 Navasota, First UMC	Rev. C. McAllister Vaughn	252	4	0	0	6	1	0	0	0	2	2	4	255	110	1	2	0	0	0	13	
58 Anderson UMC	Rev. C. McAllister Vaughn	66	0	0	0	0	0	0	0	0	0	0	0	66	35	0	0	0	0	0	0	
59 Normagee, First UMC	Rev. Richard Prather	152	0	0	1	2	0	0	0	0	0	7	8	140	52	0	0	7	17	0	2	
60 Flynn UMC	Rev. Richard Prather	31	0	0	0	1	0	0	0	0	1	2	0	29	17	1	0	3	3	0	0	

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
61	Richards UMC	Rev. Eric Dehmer	78	0	0	0	2	4	0	0	0	0	0	84	37	2	0	0	0	0	0	
62	Richards, Bay Chapel UMC	Rev. Eric Dehmer	26	0	0	0	0	3	0	0	0	0	0	29	28	0	0	0	0	0	0	
63	Navasota, Stoneham UMC	Rev. Ronald Perry	61	3	0	0	0	0	0	0	0	0	0	64	32	0	0	0	0	0	4	
64	Rockdale, St. John's UMC	Rev. Adam Straznicky	472	6	1	0	3	0	0	0	0	0	8	474	90	1	0	3	50	0	9	
65	Somerville, First UMC	Rev. Victoria Simons	155	4	0	0	2	4	0	0	0	3	2	159	60	0	2	0	24	3	9	
66	Thorndale, Friendship UMC	Rev. Ray Prince	39	2	0	0	0	0	0	0	0	0	0	41	22	0	0	5	0	0	0	
67	Thorndale, Pleasant Retreat UMC	Rev. Ray Prince	174	2	0	0	6	0	0	0	0	0	1	181	67	0	2	21	42	0	13	
68	Wheelock UMC	Rev. Gary Westbrook	38	1	0	0	0	2	0	0	0	0	1	40	28	0	0	3	4	1	4	
69	Huntsville, Farris Chapel UMC	Rev. J. Kyle McNeely	77	0	0	0	0	0	0	0	0	0	2	75	36	1	0	1	0	0	3	
70	Huntsville, First UMC	Rev. Scott Dornbush	1489	11	4	3	11	17	0	8	0	4	4	1498	468	8	2	7	222	8	332	
71	Huntsville, St. Paul's UMC	Rev. Arlo Roberson	434	0	0	0	0	0	0	0	0	0	2	432	96	1	0	0	4	0	4	
72	Huntsville, Grace	Rev. Robert Alexander, Jr.	43	0	0	0	0	0	5	0	4	0	2	32	43	0	0	0	0	0	5	
73	Huntsville, Wesley UMC	Rev. Cheryl Smith	267	1	0	0	0	5	23	3	6	1	2	236	105	1	1	31	0	0	0	
74	Hempstead, Bethlehem UMC	Rev. David Briggs	77	1	0	0	0	5	3	0	0	0	5	75	58	0	0	0	2	0	11	
75	Centerville, Hopewell UMC	Rev. Carla Goree	12	1	0	0	0	0	0	0	0	0	0	13	25	0	0	0	0	0	0	
76	Jewett, St. Matthew UMC	Rev. Carla Goree	43	1	0	0	0	0	0	0	0	0	3	41	55	0	0	0	0	0	0	
77	Centerville, First UMC	Rev. Joy Richards	206	17	0	0	0	0	0	4	0	4	4	211	80	5	5	5	10	2	21	
78	Jewett UMC	Rev. Carol Khoury	40	2	0	0	0	0	0	0	0	0	1	41	17	2	0	9	25	2	8	
79	Marquez, Donie Memorial UMC	Rev. Carol Khoury	23	2	0	0	0	0	0	0	0	0	2	23	16	0	0	4	5	2	2	
80	Fairfield, Leona UMC	TBS	54	0	0	0	0	0	0	0	0	3	0	51	37	0	0	0	0	0	0	
81	Marquez UMC	Mr. John Goodwin	18	0	0	0	0	0	0	0	0	0	0	18	12	0	0	0	0	0	0	
82	Leona, Evans Chapel UMC	TBS	55	0	0	0	0	2	0	0	0	0	2	55	41	0	0	0	0	0	0	
TOTALS FOR YEAR 2013			18166	318	9	11	204	165	118	50	39	111	71	200	18284	6910	121	72	386	1284	193	1844
TOTALS FOR YEAR 2012			18010	355	20	9	214	238	57	89	82	150	99	203	18166	7023	N/A	N/A	406	1286	201	2155
INCREASE			156			2			61					118								
DECREASE				37	11		10	73		39	43	39	28	3	113			20	2	8	311	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM					UMM	UMW	UMYF			
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UJVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UJVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
1 West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	0	0	0	0	10	54	0	0	0	0	0	0	0	0	0	0	12	1595	0	0
3 Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	2	4	8	20	10	150	2	2	0	0	0	7	0	180	7	0	12	1595	0	0
4 Bedias UMC	Rev. Ann Worrell	2	3	28	40	14	38	3	4	1	0	0	10	0	375	8	0	10	0	0	0
5 Shiro UMC	Rev. Ann Worrell	0	0	14	14	0	24	0	1	1	0	0	12	0	160	0	0	0	0	0	0
6 Bellville UMC	Rev. Malcolm Monroe	50	20	154	259	137	210	8	4	0	0	0	0	27	158	27	15250	35	3000	35	0
7 Bremond, Grace UMC	Mr. Bob Johnson	0	0	7	13	13	11	2	0	2	0	0	0	0	0	0	0	0	0	0	0
8 Calvert, Sneed Memorial UMC	Mr. Bob Johnson	0	0	13	13	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
9 Brenham, Mt. Zion UMC	Rev. Cecil McDowell	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10 Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	0	2	15	20	12	4	4	2	2	2	0	2	1	1	0	0	0	0	0	0
11 Brenham, Richard Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Brenham, First UMC	Rev. Jon Stouffer	35	15	150	262	108	155	11	1	5	0	0	0	87	25	25	6250	116	4903	35	7234
13 Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	7	5	22	46	14	47	2	0	0	0	0	0	0	0	0	0	0	0	19	2360
14 Bryan, Wesley UMC	Mr. Charles Ray	1	3	14	24	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	200
15 Bryan, Lee Chapel UMC	Rev. Floyd Polk	12	12	25	66	15	80	3	5	0	0	0	0	0	9	16	300	6	150	20	200
16 Bryan, First UMC	Rev. Rick Sitton	85	41	488	824	219	140	31	30	22	0	0	300	0	2500	20	5752	98	5903	85	8295
17 Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	3	15	28	52	25	21	4	5	2	0	0	27	0	2519	0	0	0	0	2	0
18 College Station, First UMC	Rev. Linda Davis	26	10	20	74	32	15	6	6	3	0	0	0	0	110	0	0	17	500	0	0
19 Caldwell, First UMC	Rev. Wayne Calder	33	47	62	192	85	75	4	3	8	0	23	4	6	12	25	1250	8	0	22	0
20 Bremond, St. James UMC	Rev. Ethelene Green	0	0	0	2	3	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
21 Cameron, First UMC	Rev. Andrew Weber	18	0	20	53	32	55	7	1	3	2	16	16	43	0	24	5000	78	1052	20	0
22 Maysfield UMC	Rev. Andrew Weber	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23 Chappell Hill UMC	Mr. Steve Shrock	0	0	18	18	18	0	2	0	0	0	0	0	0	0	17	500	15	1000	0	0
24 Golinda, Major's Chapel UMC	Rev. Ethelene Green	1	0	9	10	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
25 Chilton, St. Paul UMC	TBS	10	5	10	34	14	50	3	0	0	0	0	0	0	0	22	0	20	0	19	0
26 Marlin, Satin UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27 College Station, A&M UMC	Rev. John Reasons	70	145	857	1214	249	100	27	19	13	0	0	82	102	1200	30	634	76	3141	45	18780
28 College Station, Aldersgate UMC	Dr. Bruce Wood	28	125	189	422	79	116	6	15	20	0	0	0	158	407	0	0	0	0	0	0
29 College Station, Christ UMC	Rev. Jerry House, Jr.	140	54	721	1414	409	462	56	17	25	3	3	0	48	250	0	0	0	0	434	27000
30 Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	7	7	40	67	23	15	6	0	0	0	0	0	0	0	0	0	12	1315	0	0

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM					UMM	UMW	UMYF				
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UJVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UJVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
31	Franklin UMC	Rev. Polly Standing	0	0	25	25	26	93	5	0	4	0	0	0	38	36	0	0	17	1450	19	6360
32	Gause UMC	TBS	10	18	28	62	23	0	2	0	0	0	0	0	120	0	0	0	0	0	0	0
33	Giddings, First UMC	Dr. Timothy Edwards	6	0	42	60	26	22	6	0	0	0	0	0	3	15	250	35	400	0	0	0
34	Paige UMC	Dr. Timothy Edwards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0
35	Hearne, Grace UMC	Rev. Gary Westbrook	7	2	19	32	18	0	3	1	2	0	0	37	0	175	0	0	0	0	0	0
36	Hempstead, First UMC	Rev. Nancy Creason	5	2	40	60	33	45	4	3	1	0	0	0	15	7	0	41	400	0	0	0
37	Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Iola, Zion UMC	Mr. Larry Spooner	3	5	16	28	16	26	4	0	0	0	0	0	100	0	0	0	0	0	0	0
39	Kosse UMC	Rev. Rita Sims	4	0	21	29	12	30	2	2	0	0	0	40	0	0	0	0	0	0	0	0
40	Reagan UMC	Rev. Rita Sims	1	2	5	8	5	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Lexington UMC	Rev. Michael Peschke	26	1	28	127	28	33	4	1	3	0	0	41	48	72	0	43	1125	26	14000	
42	Lexington, Blue UMC	Rev. Michael Peschke	4	6	16	30	8	0	1	1	3	0	0	0	20	0	2	800	0	0	0	
43	Leona, Tanyard UMC	Rev. Connie Blackshear	0	0	0	0	0	3	0	0	0	0	0	0	0	6	150	3	0	0	0	0
44	Leona, Hillary Chapel UMC	Rev. Connie Blackshear	0	0	6	6	6	3	0	0	0	0	0	1	0	0	0	2	0	0	0	0
45	Leona, Two Mile UMC	Rev. Connie Blackshear	2	0	6	8	4	7	1	0	0	0	0	0	1	0	0	4	0	0	0	0
46	Madisonville, First UMC	Dr. George Wilson	42	130	147	373	122	110	14	2	0	0	0	200	146	38	1695	23	3330	28	2150	
47	Marlin, Davis Chapel UMC	TBS	2	5	0	7	0	0	0	2	0	0	0	20	0	10	0	20	0	0	0	0
48	Marlin, First UMC	Rev. Douglas Howell	0	0	31	44	0	0	0	0	0	0	0	0	600	0	0	33	170	0	0	0
49	Cedar Springs UMC	Rev. Douglas Howell	0	0	0	0	4	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
50	Milano UMC	Rev. Roy Dillard	2	0	0	2	5	55	2	0	0	0	0	0	0	0	0	0	0	0	0	0
51	Milano, Liberty UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	Chriesman UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	Millican UMC	Rev. Peggy Hines	4	2	38	46	44	35	3	3	0	0	11	0	500	10	1800	0	0	3	0	0
54	Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	0	4	14	20	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	0
55	Dobibin, Pleasant Grove UMC	Rev. Carolyn Robinson	2	2	4	13	6	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
56	Stonehamville UMC	Rev. Carolyn Robinson	6	8	6	31	25	0	25	3	1	0	2	0	25	17	0	25	0	0	0	0
57	Navasota, First UMC	Rev. C. McAllister Vaughn	0	0	22	35	15	50	2	1	0	1	4	0	3500	20	1500	20	1000	0	0	0
58	Anderson UMC	Rev. C. McAllister Vaughn	0	0	10	10	10	0	1	0	0	0	12	0	2000	0	700	0	0	0	0	0
59	Normagee, First UMC	Rev. Richard Prather	2	0	28	32	16	0	3	2	1	0	0	0	0	0	0	21	5000	0	0	0
60	Flynn UMC	Rev. Richard Prather	0	0	7	7	7	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0

TEXAS ANNUAL CONFERENCE

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS								UMVIM						UMM	UMW	UMYF			
CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	
		YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMWIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS	
61	Richards UMC	Rev. Eric Dehmer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
62	Richards, Bay Chapel UMC	Rev. Eric Dehmer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
63	Navasota, Stoneham UMC	Rev. Ronald Perry	0	0	14	18	13	0	1	1	0	0	0	6	0	0	0	0	0	0	0	
64	Rockdale, St. John's UMC	Rev. Adam Straznicky	2	4	70	85	16	32	4	0	0	0	45	11	2000	15	1200	10	700	0	0	
65	Somerville, First UMC	Rev. Victoria Simons	10	1	48	68	26	25	6	2	2	0	50	0	250	5	1762	18	1551	10	435	
66	Thorndale, Friendship UMC	Rev. Ray Prince	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
67	Thorndale, Pleasant Retreat UMC	Rev. Ray Prince	11	8	25	57	31	73	5	1	4	0	49	0	0	0	0	0	0	0	0	
68	Wheelock UMC	Rev. Gary Westbrook	2	0	21	27	16	0	2	1	1	0	0	0	65	0	0	0	0	0	0	
69	Huntsville, Farris Chapel UMC	Rev. J. Kyle McNeely	0	0	0	3	11	0	1	0	0	1	0	0	10	0	0	2	50	0	0	
70	Huntsville, First UMC	Rev. Scott Dornbush	250	132	1181	1895	232	56	28	31	53	7	78	531	2048	1904	0	139	8103	20	0	
71	Huntsville, St. Paul's UMC	Rev. Arlo Roberson	6	0	30	40	12	80	3	2	0	0	0	0	10	15	550	15	500	0	0	
72	Huntsville, Grace	Rev. Robert Alexander, Jr.	6	1	0	12	8	25	0	0	0	0	0	0	0	15	0	17	0	0	0	
73	Huntsville, Wesley UMC	Rev. Cheryl Smith	0	1	12	13	55	36	4	2	2	0	92	0	1236	12	0	22	1604	14	1000	
74	Hempstead, Bethlehem UMC	Rev. David Briggs	6	11	6	34	2	35	2	6	0	0	12	0	140	10	0	12	640	24	0	
75	Centerville, Hopewell UMC	Rev. Carla Goree	0	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	
76	Jewett, St. Matthew UMC	Rev. Carla Goree	0	0	41	41	19	0	2	2	1	0	0	0	0	7	0	17	0	0	0	
77	Centerville, First UMC	Rev. Joy Richards	8	5	47	81	45	100	6	3	4	0	8	0	32	0	0	0	0	0	2200	
78	Jewett UMC	Rev. Carol Khoury	2	0	6	16	10	8	2	1	1	0	0	8	80	0	0	21	0	0	0	
79	Marquez, Donie Memorial UMC	Rev. Carol Khoury	3	0	0	5	0	0	1	0	2	0	0	2	60	0	0	0	0	0	0	
80	Fairfield, Leona UMC	TBS	0	0	13	13	13	0	0	0	1	0	0	0	483	0	0	0	0	0	0	
81	Marquez UMC	Mr. John Goodwin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
82	Leona, Evans Chapel UMC	TBS	0	0	13	13	0	0	1	0	1	0	28	0	483	0	0	0	0	0	0	
TOTALS FOR YEAR 2013			964	863	5004	8675	2510	2804	356	189	197	16	120	1422	2854	21972	423	44543	1103	50977	882	90214
TOTALS FOR YEAR 2012			809	915	4024	7903	2747	2754	497	193	187	9	74	771	3393	22454	458	50734	1077	70132	764	130262
INCREASE			155		980	772		50			10	7	46	651				26		118		
DECREASE				52			237		141	4				539	482	35	6191		19155		40048	

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
CHURCH & CHARGE		PASTOR	MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
1	2	3	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	24159	0	0	0	0	0	0	0	0	0
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	102700	0	92218	0	0	341	341	117	117	47	47	10	10	9	9	41
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	112428	0	65971	0	0	288	288	99	99	39	39	9	9	8	8	35
4	Bedias UMC	Rev. Ann Worrell	348000	0	103000	0	0	540	540	185	185	74	74	17	17	14	14	65
5	Shiro UMC	Rev. Ann Worrell	360000	0	0	0	0	250	250	86	86	34	34	8	8	7	7	30
6	Bellville UMC	Rev. Malcolm Monroe	3494506	285442	755846	0	0	9656	9656	3315	3315	1322	1322	296	296	259	259	1165
7	Bremond, Grace UMC	Mr. Bob Johnson	500000	175000	122531	0	0	452	452	155	155	62	62	14	14	12	12	55
8	Calvert, Sneed Memorial UMC	Mr. Bob Johnson	510400	0	91740	0	0	221	221	76	76	30	30	7	7	6	6	27
9	Brenham, Mt. Zion UMC	Rev. Cecil McDowell	80000	50000	20000	0	0	175	175	60	60	24	24	5	5	5	5	21
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	180000	0	0	0	0	169	169	58	58	23	23	5	5	5	5	20
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	139000	34000	0	0	0	178	178	61	61	24	24	5	5	5	5	22
12	Brenham, First UMC	Rev. Jon Stouffer	4320900	309212	351960	197732	0	10200	10260	3502	3502	1397	1397	313	313	274	274	1231
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	636022	379144	65000	0	0	1005	1031	345	345	138	138	31	31	27	27	121
14	Bryan, Wesley UMC	Mr. Charles Ray	191000	81000	35000	0	0	882	882	303	303	121	121	27	27	24	24	106
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk	436500	0	0	4000	3000	867	151	298	151	119	119	27	27	23	23	105
16	Bryan, First UMC	Rev. Rick Sitton	3412130	572900	1442681	0	129034	16694	16694	5731	5731	2286	2286	512	512	448	448	2014
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	25250000	20000	0	1038799	0	2439	2439	837	837	334	334	75	75	65	65	294
18	College Station, First UMC	Rev. Linda Davis	1286160	160150	0	66950	0	1639	1639	563	563	224	224	50	50	44	44	198
19	Caldwell, First UMC	Rev. Wayne Calder	2227750	0	186005	0	0	6055	6055	2079	2079	829	829	186	186	162	162	731
20	Bremond, St. James UMC	Rev. Ethelene Green	60000	0	55000	0	0	73	73	25	25	10	10	2	2	2	2	9
21	Cameron, First UMC	Rev. Andrew Weber	3240000	200000	280000	0	32734	2946	2946	1011	1011	403	403	90	90	79	79	355
22	Maysfield UMC	Rev. Andrew Weber	27000	0	18900	0	0	188	188	65	65	26	26	6	6	5	5	23
23	Chappell Hill UMC	Mr. Steve Shrock	722922	0	22046	0	0	1730	1730	594	594	237	237	53	53	46	46	209
24	Golinda, Major's Chapel UMC	Rev. Ethelene Green	85000	0	0	0	0	189	189	65	65	26	26	6	6	5	5	23
25	Chilton, St. Paul UMC	TBS	158000	0	60000	0	100000	336	336	115	115	46	46	10	10	9	9	40
26	Marlin, Satin UMC	TBS	70000	0	0	15000	0	149	149	51	51	20	20	5	5	4	4	18
27	College Station, A&M UMC	Rev. John Reasons	14499	519000	569504	1573321	11368	20165	20165	6923	6923	2761	2761	618	618	541	541	2433
28	College Station, Aldersgate UMC	Dr. Bruce Wood	4300000	0	167600	0	30000	9298	9298	3192	3192	1273	1273	285	285	250	250	1122
29	College Station, Christ UMC	Rev. Jerry House, Jr.	17362164	161910	1319240	5114958	0	30910	30910	10612	10612	4233	4233	947	947	830	830	3730
30	Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	450000	175000	40000	0	0	1124	1124	386	386	154	154	34	34	30	30	136

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
CHURCH & CHARGE	PASTOR																	
31 Franklin UMC	Rev. Polly Standing	0	0	0	0	0	2604	2604	894	894	357	357	80	80	70	70	314	
32 Gause UMC	TBS	0	0	0	0	0	687	687	236	236	94	94	21	21	18	18	83	
33 Giddings, First UMC	Dr. Timothy Edwards	914500	246400	621053	0	0	2812	2812	965	965	385	385	86	86	75	75	339	
34 Paige UMC	Dr. Timothy Edwards	110100	0	67677	0	0	301	301	103	103	41	41	9	9	8	8	36	
35 Hearne, Grace UMC	Rev. Gary Westbrook	1104000	0	385000	0	0	1296	1296	445	445	178	178	40	40	35	35	156	
36 Hempstead, First UMC	Rev. Nancy Creason	1226000	185000	12500	0	0	2178	2178	748	748	298	298	67	67	58	58	263	
37 Navasota, Lynn Grove UMC	Rev. Nancy Creason	375000	0	11428	0	0	255	255	88	88	35	35	8	8	7	7	31	
38 Iola, Zion UMC	Mr. Larry Spooner	264000	0	7500	0	0	609	613	209	209	83	83	19	19	16	16	74	
39 Kosse UMC	Rev. Rita Sims	267000	36000	371019	0	0	1261	1261	433	433	173	173	39	39	34	34	152	
40 Reagan UMC	Rev. Rita Sims	72000	0	24702	0	0	182	182	63	63	25	25	6	6	5	5	22	
41 Lexington UMC	Rev. Michael Peschke	925350	166000	41000	0	0	1543	1543	530	530	211	211	47	47	41	41	186	
42 Lexington, Blue UMC	Rev. Michael Peschke	432000	0	33500	0	0	386	389	133	133	53	53	12	12	10	10	47	
43 Leona, Tanyard UMC	Rev. Connie Blackshear	400000	0	0	0	0	135	135	47	47	19	19	4	4	4	4	16	
44 Leona, Hillary Chapel UMC	Rev. Connie Blackshear	200000	0	0	0	0	238	238	82	36	33	33	7	7	6	6	29	
45 Leona, Two Mile UMC	Rev. Connie Blackshear	400000	0	0	0	0	285	171	98	98	39	39	9	9	8	8	34	
46 Madisonville, First UMC	Dr. George Wilson	2692710	157930	190000	0	0	5960	6411	2046	2046	816	816	183	183	160	160	719	
47 Marlin, Davis Chapel UMC	TBS	185365	60000	0	0	0	529	529	182	182	72	72	16	16	14	14	64	
48 Marlin, First UMC	Rev. Douglas Howell	1495600	170000	215680	0	0	2201	2201	756	756	301	301	67	67	59	59	266	
49 Cedar Springs UMC	Rev. Douglas Howell	25000	0	8000	0	0	223	239	77	77	31	31	7	7	6	6	27	
50 Milano UMC	Rev. Roy Dillard	103000	0	1231	0	0	308	308	106	106	42	42	9	9	8	8	37	
51 Milano, Liberty UMC	Rev. Roy Dillard	0	0	14042	0	0	178	178	61	61	24	24	5	5	5	5	21	
52 Chriesman UMC	Rev. Roy Dillard	100000	0	29000	0	0	189	189	65	65	26	26	6	6	5	5	23	
53 Millican UMC	Rev. Peggy Hines	818450	0	130058	0	0	857	857	294	294	117	117	26	26	23	23	103	
54 Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	215000	137000	0	0	0	267	267	92	92	37	37	8	8	7	7	32	
55 Dobibin, Pleasant Grove UMC	Rev. Carolyn Robinson	145000	0	0	0	0	133	133	46	46	18	18	4	4	4	4	16	
56 Stonehamville UMC	Rev. Carolyn Robinson	12000	0	0	27937	0	188	188	65	65	26	26	6	6	5	5	23	
57 Navasota, First UMC	Rev. C. McAllister Vaughn	1526200	0	100000	0	0	3672	3672	1261	1261	503	503	113	113	99	99	443	
58 Anderson UMC	Rev. C. McAllister Vaughn	405000	0	148154	0	0	363	363	125	125	50	50	11	11	10	10	44	
59 Normagee, First UMC	Rev. Richard Prather	101000	157000	0	0	0	2182	2182	749	749	299	299	67	67	59	59	263	
60 Flynn UMC	Rev. Richard Prather	169000	0	26000	0	0	430	430	148	148	59	59	13	13	12	12	52	

TEXAS ANNUAL CONFERENCE

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	CHURCH & CHARGE	PASTOR	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
61	Richards UMC	Rev. Eric Dehmer	203000	0	0	0	0	672	672	231	231	92	92	21	21	18	18	81
62	Richards, Bay Chapel UMC	Rev. Eric Dehmer	131000	0	0	0	0	154	154	53	53	21	21	5	5	4	4	19
63	Navasota, Stoneham UMC	Rev. Ronald Perry	175000	0	25000	0	0	152	163	52	52	21	21	5	5	4	4	18
64	Rockdale, St. John's UMC	Rev. Adam Straznicky	1918000	173000	10532	0	10852	2802	2802	962	962	384	384	86	86	75	75	338
65	Somerville, First UMC	Rev. Victoria Simons	1096000	260000	121911	0	0	1415	1415	486	486	194	194	43	43	38	38	171
66	Thorndale, Friendship UMC	Rev. Ray Prince	100000	0	15000	0	0	124	220	43	43	17	17	4	4	3	3	15
67	Thorndale, Pleasant Retreat UMC	Rev. Ray Prince	600000	85000	0	0	0	1109	1109	381	381	152	152	34	34	30	30	134
68	Wheelock UMC	Rev. Gary Westbrook	345000	0	50000	0	0	355	355	122	122	49	49	11	11	10	10	43
69	Huntsville, Farris Chapel UMC	Rev. J. Kyle McNeely	438000	0	202572	0	0	541	541	186	186	74	74	17	17	15	15	65
70	Huntsville, First UMC	Rev. Scott Dornbush	7734382	283500	627584	0	0	16343	16343	5611	5611	2238	2238	501	501	439	439	1972
71	Huntsville, St. Paul's UMC	Rev. Arlo Roberson	1447525	211000	400000	1658575	0	2858	482	981	126	391	391	88	88	77	77	345
72	Huntsville, Grace	Rev. Robert Alexander, Jr.	614000	80000	0	0	0	1041	571	357	195	143	78	32	17	28	15	126
73	Huntsville, Wesley UMC	Rev. Cheryl Smith	728730	139000	8540	47683	0	2614	2614	897	897	358	358	80	80	70	70	315
74	Hempstead, Bethlehem UMC	Rev. David Briggs	1053300	0	0	0	0	671	671	231	231	92	92	21	21	18	18	81
75	Centerville, Hopewell UMC	Rev. Carla Goree	207000	0	0	0	0	202	0	69	0	28	0	6	0	5	0	24
76	Jewett, St. Matthew UMC	Rev. Carla Goree	108160	0	0	0	0	234	234	80	80	32	32	7	7	6	6	28
77	Centerville, First UMC	Rev. Joy Richards	553100	123000	253000	0	0	2015	2015	692	692	276	276	62	62	54	54	243
78	Jewett UMC	Rev. Carol Khoury	998000	170000	20000	0	0	1038	377	356	164	142	97	32	32	28	28	125
79	Marquez, Donie Memorial UMC	Rev. Carol Khoury	235700	0	8675	0	0	306	306	105	105	42	42	9	9	8	8	37
80	Fairfield, Leona UMC	TBS	100000	0	19327	0	0	322	322	111	111	44	44	10	10	9	9	39
81	Marquez UMC	Mr. John Goodwin	60000	0	0	0	0	108	108	37	37	15	15	3	3	3	3	13
82	Leona, Evans Chapel UMC	TBS	180000	0	35783	0	0	345	345	119	119	47	47	11	11	9	9	42
TOTALS FOR YEAR 2013			103786253	5962588	10099710	9744955	316988	187032	207319	64218	62747	25613	25475	5736	5715	5020	5002	22568
TOTALS FOR YEAR 2012			108694574	8098614	10127912	11011259	237809	192175	219407	64924	63983	25895	25616	5795	5735	5060	5008	20970
INCREASE							79179											1598
DECREASE			4908321	2136026	28202	1266304		5143	12088	706	1236	282	141	59	20	40	6	

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	41	25	25	94	94	187	187	106	106	188	188	364	364	71	71	193	193	99
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	35	21	21	79	79	158	158	90	90	158	158	308	308	60	60	163	163	84
4	Bedias UMC	Rev. Ann Worrell	65	40	40	148	148	295	295	168	168	297	297	576	576	112	112	305	305	156
5	Shiro UMC	Rev. Ann Worrell	30	19	19	69	69	137	137	78	78	137	137	267	267	52	52	141	141	72
6	Bellville UMC	Rev. Malcolm Monroe	1165	719	719	2647	2647	5283	5283	3003	3003	5307	5307	10304	10304	1999	1999	5458	5458	2798
7	Bremond, Grace UMC	Mr. Bob Johnson	55	34	34	124	124	248	248	141	141	249	249	483	483	94	94	256	256	131
8	Calvert, Sneed Memorial UMC	Mr. Bob Johnson	27	16	16	61	61	121	121	69	69	121	121	236	236	46	46	125	125	64
9	Brenham, Mt. Zion UMC	Rev. Cecil McDowell	21	13	13	48	48	96	96	54	54	96	96	186	186	36	36	99	99	51
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	20	13	13	46	46	93	93	53	53	93	93	181	181	35	35	96	96	49
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	22	13	13	49	49	98	98	55	55	98	98	190	190	37	37	101	101	52
12	Brenham, First UMC	Rev. Jon Stouffer	1231	759	759	2796	2796	5581	5581	3172	3172	5605	5605	10884	10884	2112	2112	5765	5765	2956
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	121	75	75	275	275	550	550	313	313	552	552	1073	1073	208	208	568	568	291
14	Bryan, Wesley UMC	Mr. Charles Ray	106	66	66	242	242	483	483	274	274	485	485	942	942	183	183	499	499	256
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk	105	65	65	238	151	475	475	270	270	477	477	925	925	180	151	490	151	251
16	Bryan, First UMC	Rev. Rick Sitton	2014	1242	1242	4575	4575	9134	9134	5192	5192	9174	9174	17814	17814	3456	3456	9436	9436	4838
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	294	181	181	668	668	1334	1334	758	758	1340	1340	2602	2602	505	505	1378	1378	707
18	College Station, First UMC	Rev. Linda Davis	198	122	122	449	449	897	897	510	510	901	901	1749	1749	339	339	926	926	475
19	Caldwell, First UMC	Rev. Wayne Calder	731	451	451	1659	1659	3313	3313	1883	1883	3327	3327	6461	6461	1253	1253	3422	3422	1755
20	Bremond, St. James UMC	Rev. Ethelene Green	9	5	5	20	20	40	40	23	23	40	40	78	78	15	15	41	41	21
21	Cameron, First UMC	Rev. Andrew Weber	355	219	219	807	807	1612	1612	916	916	1619	1619	3143	3143	610	610	1665	1665	854
22	Maysfield UMC	Rev. Andrew Weber	23	14	14	52	52	103	103	58	58	103	103	201	201	39	39	106	106	54
23	Chappell Hill UMC	Mr. Steve Shrock	209	129	129	474	474	946	946	538	538	951	951	1846	1846	358	358	978	978	501
24	Golinda, Major's Chapel UMC	Rev. Ethelene Green	23	14	14	52	52	103	103	59	59	104	104	201	201	39	39	107	107	55
25	Chilton, St. Paul UMC	TBS	40	25	25	92	92	184	184	104	104	184	184	358	358	69	69	190	190	97
26	Marlin, Satin UMC	TBS	18	11	11	41	41	81	81	46	46	82	82	159	159	31	31	84	84	43
27	College Station, A&M UMC	Rev. John Reasons	2433	1501	1501	5527	5527	11033	11033	6272	6272	11082	11082	21518	21518	4175	4175	11398	11398	5844
28	College Station, Aldersgate UMC	Dr. Bruce Wood	1122	692	692	2548	2548	5087	5087	2892	2892	5110	5110	9922	9922	1925	1925	5255	5255	2694
29	College Station, Christ UMC	Rev. Jerry House, Jr.	3730	2300	2300	8472	8472	16912	16912	9613	9613	16986	16986	32983	32983	6399	6399	17470	17470	8957
30	Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	136	84	84	308	308	615	615	350	350	618	618	1200	1200	233	233	636	636	326

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
31	Franklin UMC	Rev. Polly Standing	314	194	194	714	714	1425	1425	810	810	1431	1431	2779	2779	539	539	1472	1472	755
32	Gause UMC	TBS	83	51	51	188	188	376	376	214	214	378	378	733	733	142	142	388	388	199
33	Giddings, First UMC	Dr. Timothy Edwards	339	209	209	771	771	1539	1539	875	875	1545	1545	3001	3001	582	582	1589	1589	815
34	Paige UMC	Dr. Timothy Edwards	36	22	22	82	82	164	164	93	93	165	165	321	321	62	62	170	170	87
35	Hearne, Grace UMC	Rev. Gary Westbrook	156	96	96	355	355	709	709	403	403	712	712	1383	1383	268	268	733	733	376
36	Hempstead, First UMC	Rev. Nancy Creason	263	162	162	597	597	1192	1192	677	677	1197	1197	2324	2324	451	451	1231	1231	631
37	Navasota, Lynn Grove UMC	Rev. Nancy Creason	31	19	19	70	70	140	140	79	79	140	140	272	272	53	53	144	144	74
38	Iola, Zion UMC	Mr. Larry Spooner	74	45	45	167	167	333	333	190	190	335	335	650	650	126	126	344	344	177
39	Kosse UMC	Rev. Rita Sims	152	94	94	346	346	690	690	392	392	693	693	1345	1345	261	261	713	713	365
40	Reagan UMC	Rev. Rita Sims	22	14	14	50	50	100	100	57	57	100	100	195	195	38	38	103	103	53
41	Lexington UMC	Rev. Michael Peschke	186	115	115	423	423	844	844	480	480	848	848	1647	1647	320	320	872	872	447
42	Lexington, Blue UMC	Rev. Michael Peschke	47	29	29	106	106	211	211	120	120	212	212	412	412	80	80	218	218	112
43	Leona, Tanyard UMC	Rev. Connie Blackshear	16	10	10	37	37	74	74	42	42	74	74	145	145	28	28	77	77	39
44	Leona, Hillary Chapel UMC	Rev. Connie Blackshear	19	18	18	65	65	130	50	74	48	131	51	254	86	49	49	134	58	69
45	Leona, Two Mile UMC	Rev. Connie Blackshear	34	21	21	78	78	156	78	89	45	157	79	305	153	59	30	161	81	83
46	Madisonville, First UMC	Dr. George Wilson	719	443	443	1633	1633	3261	3261	1854	1854	3275	3275	6360	6360	1234	1234	3368	3368	1727
47	Marlin, Davis Chapel UMC	TBS	64	39	39	145	145	289	289	165	165	291	291	564	564	110	110	299	299	153
48	Marlin, First UMC	Rev. Douglas Howell	266	164	164	603	603	1204	1204	685	685	1210	1210	2349	2349	456	456	1244	1244	638
49	Cedar Springs UMC	Rev. Douglas Howell	27	17	17	61	61	122	122	70	70	123	123	238	238	46	46	126	126	65
50	Milano UMC	Rev. Roy Dillard	37	23	23	85	85	169	169	96	96	170	170	329	329	64	64	174	174	89
51	Milano, Liberty UMC	Rev. Roy Dillard	21	13	13	49	49	97	97	55	55	98	98	190	190	37	37	101	101	52
52	Chriesman UMC	Rev. Roy Dillard	23	14	14	52	52	103	103	59	59	104	104	201	201	39	39	107	107	55
53	Millican UMC	Rev. Peggy Hines	103	64	64	235	235	469	469	267	267	471	471	915	915	177	177	484	484	248
54	Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	32	20	20	73	73	146	146	83	83	147	147	285	285	55	55	151	151	77
55	Dobibin, Pleasant Grove UMC	Rev. Carolyn Robinson	16	10	10	36	36	73	73	41	41	73	73	142	142	27	27	75	75	38
56	Stonehamville UMC	Rev. Carolyn Robinson	23	14	14	52	52	103	103	59	59	104	104	201	201	39	39	106	106	55
57	Navasota, First UMC	Rev. C. McAllister Vaughn	443	273	273	1006	1006	2009	2009	1142	1142	2018	2018	3918	3918	760	760	2075	2075	1064
58	Anderson UMC	Rev. C. McAllister Vaughn	44	27	27	100	100	199	199	113	113	200	200	388	388	75	75	205	205	105
59	Normagee, First UMC	Rev. Richard Prather	263	162	162	598	598	1194	1194	679	679	1199	1199	2328	2328	452	452	1233	1233	632
60	Flynn UMC	Rev. Richard Prather	52	32	32	118	118	235	235	134	134	236	236	459	459	89	89	243	243	125

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	CHURCH & CHARGE	PASTOR	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
61	Richards UMC	Rev. Eric Dehmer	81	50	50	184	184	368	368	209	209	369	369	717	717	139	139	380	380	195
62	Richards, Bay Chapel UMC	Rev. Eric Dehmer	19	11	11	42	42	84	84	48	48	85	85	164	164	32	32	87	87	45
63	Navasota, Stoneham UMC	Rev. Ronald Perry	18	11	11	42	42	83	83	47	47	83	83	162	162	31	31	86	86	44
64	Rockdale, St. John's UMC	Rev. Adam Straznicky	338	209	209	768	768	1533	1533	872	872	1540	1540	2990	2990	580	580	1584	1584	812
65	Somerville, First UMC	Rev. Victoria Simons	171	105	105	388	388	774	774	440	440	778	778	1510	1510	293	293	800	800	410
66	Thorndale, Friendship UMC	Rev. Ray Prince	15	9	9	34	34	68	68	39	39	68	68	133	133	26	26	70	70	36
67	Thorndale, Pleasant Retreat UMC	Rev. Ray Prince	134	83	83	304	304	607	607	345	345	609	609	1183	1183	230	230	627	627	321
68	Wheelock UMC	Rev. Gary Westbrook	43	26	26	97	97	194	194	111	111	195	195	379	379	74	74	201	201	103
69	Huntsville, Farris Chapel UMC	Rev. J. Kyle McNeely	65	40	40	148	148	296	296	168	168	297	297	577	577	112	112	306	306	157
70	Huntsville, First UMC	Rev. Scott Dornbush	1972	1216	1216	4479	4479	8942	8942	5083	5083	8981	8981	17440	17440	3383	3383	9237	9237	4736
71	Huntsville, St. Paul's UMC	Rev. Arlo Roberson	345	213	213	783	110	1564	375	889	118	1571	375	3050	376	592	592	1615	909	828
72	Huntsville, Grace	Rev. Robert Alexander, Jr.	69	77	42	285	155	570	311	324	177	572	312	1111	606	216	118	588	321	302
73	Huntsville, Wesley UMC	Rev. Cheryl Smith	315	195	195	716	716	1430	1430	813	813	1436	1436	2789	2789	541	541	1477	1477	757
74	Hempstead, Bethlehem UMC	Rev. David Briggs	81	50	50	184	184	367	367	209	209	369	369	716	716	139	139	379	379	195
75	Centerville, Hopewell UMC	Rev. Carla Goree	0	15	0	55	0	111	0	63	0	111	0	216	0	42	0	114	0	59
76	Jewett, St. Matthew UMC	Rev. Carla Goree	28	17	17	64	64	128	128	73	73	128	128	249	249	48	48	132	132	68
77	Centerville, First UMC	Rev. Joy Richards	243	150	150	552	552	1102	1102	627	627	1107	1107	2150	2150	417	417	1139	1139	584
78	Jewett UMC	Rev. Carol Khoury	92	77	77	284	149	568	238	323	161	570	238	1107	406	215	128	586	243	301
79	Marquez, Donie Memorial UMC	Rev. Carol Khoury	37	23	23	84	84	168	168	95	95	168	168	327	327	63	63	173	173	89
80	Fairfield, Leona UMC	TBS	39	24	24	88	88	176	176	100	100	177	177	344	344	67	67	182	182	93
81	Marquez UMC	Mr. John Goodwin	13	8	8	30	30	59	59	34	34	59	59	115	115	22	22	61	61	31
82	Leona, Evans Chapel UMC	TBS	42	26	26	95	95	189	189	107	107	190	190	368	368	71	71	195	195	100
TOTALS FOR YEAR 2013			22444	13917	13867	51261	50181	102336	100289	58176	56963	102784	100727	199584	195168	38722	38437	105710	103785	54202
TOTALS FOR YEAR 2012			20556	12228	12064	39912	39487	102285	99740	52330	51280	86005	83460	208352	198246	49764	48787	105665	102947	53940
INCREASE			1888	1689	1803	11349	10694	51	549	5846	5683	16779	17267					45	838	262
DECREASE														8768	3078	11042	10350			

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
CHURCH & CHARGE	PASTOR																			
1	West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	99	21	21	340	340	81	58	275	0	0	0	0	0	0	0	0	0	0
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	84	18	18	287	287	68	49	232	0	0	0	0	0	0	0	0	0	0
4	Bedias UMC	Rev. Ann Worrell	156	34	34	538	538	128	91	431	0	0	0	0	0	0	0	0	0	0
5	Shiro UMC	Rev. Ann Worrell	72	16	16	249	249	60	43	203	0	0	0	0	0	0	0	0	0	0
6	Bellville UMC	Rev. Malcolm Monroe	2798	600	600	9620	9620	2374	1670	7895	0	0	3375	0	0	265	0	0	229	0
7	Bremond, Grace UMC	Mr. Bob Johnson	131	28	28	451	451	107	76	359	0	0	0	0	0	0	0	0	0	0
8	Calvert, Sneed Memorial UMC	Mr. Bob Johnson	64	14	14	220	220	54	39	183	0	0	0	0	0	0	0	0	0	0
9	Brenham, Mt. Zion UMC	Rev. Cecil McDowell	51	11	11	174	174	41	30	140	0	0	0	0	0	0	0	0	0	0
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	49	11	11	169	169	41	29	136	0	0	0	0	0	0	0	0	0	0
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	52	11	11	178	178	0	30	142	0	0	0	0	0	0	0	0	0	0
12	Brenham, First UMC	Rev. Jon Stouffer	2956	634	634	10162	10162	2419	1771	8372	0	0	125	0	0	0	0	0	0	0
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	291	62	62	1001	1001	283	171	809	0	0	0	0	0	0	0	0	0	0
14	Bryan, Wesley UMC	Mr. Charles Ray	256	55	55	879	879	209	148	701	0	0	0	0	0	0	0	0	0	0
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk	151	54	54	864	864	0	147	153	0	0	0	0	0	0	0	0	0	0
16	Bryan, First UMC	Rev. Rick Sitton	4838	1037	1037	16631	16631	0	2914	13775	0	0	5322	0	0	0	0	0	0	0
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	707	151	151	2429	2429	0	415	1961	0	0	325	0	0	0	0	0	0	0
18	College Station, First UMC	Rev. Linda Davis	475	102	102	1633	1633	388	278	1316	0	0	0	0	0	0	0	0	0	0
19	Caldwell, First UMC	Rev. Wayne Calder	1755	376	376	6032	6032	0	1039	4914	0	0	0	0	0	0	0	0	0	0
20	Bremond, St. James UMC	Rev. Ethelene Green	21	5	5	73	73	20	13	60	0	0	0	0	0	0	10	0	0	5
21	Cameron, First UMC	Rev. Andrew Weber	854	183	183	2935	2935	698	496	2345	0	0	0	0	0	0	0	0	0	0
22	Maysfield UMC	Rev. Andrew Weber	54	12	12	187	187	44	32	151	0	0	0	0	0	0	0	0	0	0
23	Chappell Hill UMC	Mr. Steve Shrock	501	107	107	1723	1723	409	290	1372	0	0	202	0	0	0	0	0	0	0
24	Golinda, Major's Chapel UMC	Rev. Ethelene Green	55	12	12	188	188	45	33	155	0	0	0	0	0	0	0	0	0	0
25	Chilton, St. Paul UMC	TBS	97	21	21	334	334	79	58	272	0	0	0	0	0	0	0	0	0	0
26	Marlin, Satin UMC	TBS	43	9	9	148	148	0	25	120	0	0	0	0	0	0	0	0	0	0
27	College Station, A&M UMC	Rev. John Reasons	5844	1253	1253	20089	20089	4783	3500	16545	0	0	6619	0	0	0	655	0	0	0
28	College Station, Aldersgate UMC	Dr. Bruce Wood	2694	578	578	9263	9263	0	1596	7547	0	0	1021	0	0	0	0	0	0	0
29	College Station, Christ UMC	Rev. Jerry House, Jr.	8957	1920	1920	30793	30793	0	5402	25536	0	0	0	0	0	0	0	0	0	0
30	Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	326	70	70	1120	1120	266	188	887	0	0	825	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
CHURCH & CHARGE	PASTOR																			
61	Richards UMC	Rev. Eric Dehmer	195	42	42	669	669	160	117	554	0	0	0	0	0	0	0	0	0	0
62	Richards, Bay Chapel UMC	Rev. Eric Dehmer	45	10	10	153	153	37	26	124	0	0	0	0	0	0	0	0	0	0
63	Navasota, Stoneham UMC	Rev. Ronald Perry	44	9	9	151	151	36	26	123	0	0	0	0	0	0	0	0	0	0
64	Rockdale, St. John's UMC	Rev. Adam Straznicky	812	174	174	2792	2792	0	475	2246	0	0	0	0	0	0	0	0	0	0
65	Somerville, First UMC	Rev. Victoria Simons	410	88	88	1410	1410	335	239	1129	0	0	308	0	0	18	62	21	0	35
66	Thorndale, Friendship UMC	Rev. Ray Prince	36	8	8	124	124	30	21	100	0	0	0	0	0	0	0	0	0	0
67	Thorndale, Pleasant Retreat UMC	Rev. Ray Prince	321	69	69	1105	1105	263	187	883	0	0	135	0	0	0	0	0	0	0
68	Wheelock UMC	Rev. Gary Westbrook	103	22	22	354	354	85	60	286	0	0	0	0	0	0	0	0	0	0
69	Huntsville, Farris Chapel UMC	Rev. J. Kyle McNeely	157	34	34	539	539	128	91	430	0	0	0	0	0	0	0	0	0	0
70	Huntsville, First UMC	Rev. Scott Dornbush	4736	1015	1015	16281	16282	480	2834	13399	0	0	5720	0	0	0	841	0	300	0
71	Huntsville, St. Paul's UMC	Rev. Arlo Roberson	113	178	178	2847	282	0	489	511	0	0	0	0	0	0	0	0	0	0
72	Huntsville, Grace	Rev. Robert Alexander, Jr.	165	65	35	1037	566	135	173	818	0	0	0	0	0	0	0	0	0	0
73	Huntsville, Wesley UMC	Rev. Cheryl Smith	757	162	162	2604	2604	620	441	2084	0	0	561	0	0	139	0	0	0	0
74	Hempstead, Bethlehem UMC	Rev. David Briggs	195	42	42	669	669	159	114	538	0	0	0	0	0	0	0	0	0	0
75	Centerville, Hopewell UMC	Rev. Carla Goree	0	13	0	201	0	0	0	0	0	0	0	0	0	0	0	0	0	0
76	Jewett, St. Matthew UMC	Rev. Carla Goree	68	15	15	233	233	56	40	190	0	0	0	0	0	0	0	0	0	0
77	Centerville, First UMC	Rev. Joy Richards	584	125	125	2007	2007	479	338	1597	0	0	0	0	0	0	0	0	0	0
78	Jewett UMC	Rev. Carol Khoury	154	64	64	1034	373	77	244	1152	0	0	0	0	0	0	0	0	0	0
79	Marquez, Donie Memorial UMC	Rev. Carol Khoury	89	19	19	305	305	73	52	245	0	0	70	0	0	0	0	0	0	0
80	Fairfield, Leona UMC	TBS	93	20	20	321	321	76	55	259	0	0	0	0	0	0	0	0	0	0
81	Marquez UMC	Mr. John Goodwin	31	7	7	108	108	26	18	87	0	0	0	0	0	0	0	0	0	0
82	Leona, Evans Chapel UMC	TBS	100	21	21	344	344	83	59	277	0	0	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2013			52968	11626	11574	186332	182179	23962	32241	150079	0	0	28282	0	0	749	1884	207	1054	350
TOTALS FOR YEAR 2012			52318	11890	11768	202834	199629	31479	25685	154771	0	23100	27801	0	0	362	2851	269	145	704
INCREASE			650						6556				481			387			909	
DECREASE				264	194	16502	17450	7517		4692		23100					967	62		354

			OTHER BENEVOLENCES											CLERGY SUPPORT									
		UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES		
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
1	West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	0	0	0	0	0	0	0	4	0	0	0	0	0	2184	7800	0	0	300	0	0	
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	0	0	0	0	0	0	0	3	0	0	0	0	0	2184	7800	0	0	300	0	0	
4	Bedias UMC	Rev. Ann Worrell	0	0	0	0	0	0	0	6	0	0	0	0	0	0	6071	9600	0	0	0	0	
5	Shiro UMC	Rev. Ann Worrell	0	0	0	0	0	0	0	3	0	0	0	2460	0	0	3600	0	0	0	0	0	
6	Bellville UMC	Rev. Malcolm Monroe	0	0	0	409	187	187	0	199	0	409	1800	5270	13471	27200	85149	10073	9000	0	36600	9400	
7	Bremond, Grace UMC	Mr. Bob Johnson	0	0	0	0	0	0	0	5	0	0	0	0	0	0	9370	0	5939	0	0	0	
8	Calvert, Sneed Memorial UMC	Mr. Bob Johnson	0	0	0	0	0	0	0	3	0	0	340	2200	0	0	0	0	7469	0	0	0	
9	Brenham, Mt. Zion UMC	Rev. Cecil McDowell	0	0	0	0	0	0	0	2	0	0	0	0	0	0	8000	0	0	0	0	0	
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	0	2	0	0	0	0	0	0	8000	0	0	0	0	0	
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	
12	Brenham, First UMC	Rev. Jon Stouffer	0	0	0	622	622	1222	0	121	0	622	0	2645	13485	28252	78850	7828	7088	4814	42600	6499	
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	0	0	0	0	0	0	0	12	0	0	0	1500	6945	6941	33904	3600	0	500	0	0	
14	Bryan, Wesley UMC	Mr. Charles Ray	0	0	0	0	0	0	0	10	0	0	0	8000	2315	2603	10848	1200	0	0	0	0	
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk	0	0	0	0	0	0	0	0	0	0	0	0	1467	1467	33000	2500	0	0	7020	0	
16	Bryan, First UMC	Rev. Rick Sitton	0	0	0	0	0	0	0	0	0	8947	94676	22757	50347	122627	2918	3683	12343	66915	2420		
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	0	0	0	0	0	0	0	0	0	0	225	6604	4684	9616	43281	5718	4723	0	0	0	
18	College Station, First UMC	Rev. Linda Davis	0	0	0	0	0	0	0	19	0	0	0	0	5944	7661	36050	5000	5900	0	0	0	
19	Caldwell, First UMC	Rev. Wayne Calder	0	0	0	0	0	0	0	0	0	0	11973	5995	7061	13606	57100	6300	6124	0	0	0	
20	Bremond, St. James UMC	Rev. Ethelene Green	0	0	0	5	0	0	0	1	5	5	0	0	0	0	1570	0	0	0	0	0	
21	Cameron, First UMC	Rev. Andrew Weber	0	0	0	0	0	0	0	35	0	0	0	296	6112	9899	40200	4576	2578	0	0	0	
22	Maysfield UMC	Rev. Andrew Weber	0	0	0	0	0	0	0	2	0	0	0	0	250	250	6448	0	0	0	0	0	
23	Chappell Hill UMC	Mr. Steve Shrock	0	0	0	0	0	0	0	20	0	0	140	2856	296	787	19517	750	0	300	0	0	
24	Golinda, Major's Chapel UMC	Rev. Ethelene Green	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2400	0	0	0	0	0	
25	Chilton, St. Paul UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	0	0	0	7465	0	0	0	0	0	
26	Marlin, Satin UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3000	0	0	0	0	0	
27	College Station, A&M UMC	Rev. John Reasons	0	0	0	636	2478	2705	691	239	0	1327	6000	58275	14098	31383	106707	5663	3642	0	45056	5750	
28	College Station, Aldersgate UMC	Dr. Bruce Wood	0	0	0	0	0	0	0	0	1525	0	2685	71499	6585	2031	63823	23556	4080	0	0	0	
29	College Station, Christ UMC	Rev. Jerry House, Jr.	0	0	0	0	0	0	0	0	100	0	18756	140722	34150	35569	101650	44600	5417	1388	53000	3345	
30	Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	0	0	0	0	0	390	0	13	0	0	0	0	0	0	27628	0	765	0	0	0	

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
			125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
CHURCH & CHARGE	PASTOR																						
31	Franklin UMC	Rev. Polly Standing	0	0	0	0	62	180	45	31	0	45	0	0	10368	10826	50889	4830	0	0	1200	0	
32	Gause UMC	TBS	0	0	0	0	0	0	0	8	0	0	0	0	0	0	20000	0	0	0	0	0	
33	Giddings, First UMC	Dr. Timothy Edwards	0	0	0	0	0	0	0	33	0	0	0	0	6017	12294	52700	2500	6992	0	0	0	
34	Paige UMC	Dr. Timothy Edwards	0	0	0	0	0	0	0	4	0	0	0	0	518	1181	7200	0	0	0	0	0	
35	Hearne, Grace UMC	Rev. Gary Westbrook	0	0	0	0	0	0	0	15	0	0	1000	2000	0	3876	20000	7200	404	0	0	0	
36	Hempstead, First UMC	Rev. Nancy Creason	0	0	0	186	279	100	238	26	0	424	100	0	5634	4127	60006	7000	0	0	0	0	
37	Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	0	0	26	0	0	0	3	0	26	384	230	1165	0	4800	0	0	0	0	0	
38	Iola, Zion UMC	Mr. Larry Spooner	0	0	0	0	0	0	0	7	0	0	1400	3642	0	0	10950	0	2076	0	0	0	
39	Kosse UMC	Rev. Rita Sims	0	0	0	0	0	0	0	15	0	0	150	3099	3746	6851	23748	4241	5467	0	0	0	
40	Reagan UMC	Rev. Rita Sims	0	0	0	0	0	0	0	2	0	0	0	0	1000	0	4850	0	0	200	0	0	
41	Lexington UMC	Rev. Michael Peschke	50	0	0	25	0	0	0	18	0	25	0	4826	3711	8145	37040	3500	4500	0	0	0	
42	Lexington, Blue UMC	Rev. Michael Peschke	100	100	100	100	0	0	0	5	0	300	0	1264	1336	8580	0	635	0	0	0	0	
43	Leona, Tanyard UMC	Rev. Connie Blackshear	0	0	0	0	0	0	0	2	0	0	0	0	0	1980	0	0	0	0	0	0	
44	Leona, Hillary Chapel UMC	Rev. Connie Blackshear	0	0	0	0	0	0	0	0	0	0	0	0	0	2400	0	0	0	0	0	0	
45	Leona, Two Mile UMC	Rev. Connie Blackshear	0	0	0	0	0	0	0	0	0	0	0	0	0	6600	0	0	0	0	0	0	
46	Madisonville, First UMC	Dr. George Wilson	10	0	0	0	0	0	0	71	0	0	0	120	7310	14670	70002	6240	4000	0	0	0	
47	Marlin, Davis Chapel UMC	TBS	0	0	0	0	0	0	0	6	0	0	0	0	0	7254	0	0	0	0	0	0	
48	Marlin, First UMC	Rev. Douglas Howell	0	0	0	0	0	0	0	26	0	0	0	1397	4019	8197	39300	0	8400	0	0	0	
49	Cedar Springs UMC	Rev. Douglas Howell	0	0	0	0	0	0	0	3	0	0	330	0	656	1862	7422	0	0	0	0	0	
50	Milano UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	4	0	0	0	0	0	0	6900	0	1500	0	0	0	
51	Milano, Liberty UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	2	0	0	0	2500	0	0	6300	0	0	0	0	0	
52	Chriesman UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	2	0	0	0	1500	0	0	5073	0	0	0	0	0	
53	Millican UMC	Rev. Peggy Hines	0	0	0	0	0	200	0	10	0	0	0	4085	0	3360	24000	0	3800	0	0	0	
54	Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	3	0	0	0	0	0	7794	0	0	0	0	800	0	
55	Dobibin, Pleasant Grove UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	2	0	0	0	2	0	0	3888	0	0	0	0	0	
56	Stonehamville UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	2	0	0	0	0	0	0	5001	0	0	0	0	0	
57	Navasota, First UMC	Rev. C. McAllister Vaughn	0	0	0	0	0	0	0	43	0	0	0	5628	4780	10263	44000	15500	5000	0	0	0	
58	Anderson UMC	Rev. C. McAllister Vaughn	0	0	0	110	0	0	0	4	1520	110	0	3716	500	1250	10000	4400	0	0	0	0	
59	Normagee, First UMC	Rev. Richard Prather	133	0	0	212	0	0	45	26	0	257	3069	11192	3379	6757	27060	2775	3728	0	0	0	
60	Flynn UMC	Rev. Richard Prather	0	0	0	0	0	0	0	5	0	0	0	175	1116	2237	12420	1125	1213	0	0	0	

			OTHER BENEVOLENCES											CLERGY SUPPORT									
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	
	CHURCH & CHARGE	PASTOR	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	
61	Richards UMC	Rev. Eric Dehmer	0	0	0	0	0	0	0	8	0	0	0	0	0	0	3425	0	0	0	0	0	
62	Richards, Bay Chapel UMC	Rev. Eric Dehmer	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3840	0	0	0	0	0	
63	Navasota, Stoneham UMC	Rev. Ronald Perry	0	0	0	0	0	0	0	2	0	0	0	0	0	0	4200	0	0	0	0	0	
64	Rockdale, St. John's UMC	Rev. Adam Straznicky	0	0	0	0	0	0	0	0	0	0	0	0	4923	9681	45496	3998	7762	597	0	0	
65	Somerville, First UMC	Rev. Victoria Simons	17	0	0	37	68	86	69	17	0	106	200	1110	3626	7701	36240	2440	2620	0	0	0	
66	Thorndale, Friendship UMC	Rev. Ray Prince	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3500	0	0	0	0	0	
67	Thorndale, Pleasant Retreat UMC	Rev. Ray Prince	0	0	0	0	0	0	0	13	0	0	828	2600	4001	3890	22744	3434	5605	0	0	0	
68	Wheelock UMC	Rev. Gary Westbrook	0	0	0	0	0	0	0	4	0	0	2475	8778	0	0	8100	0	1075	0	0	0	
69	Huntsville, Farris Chapel UMC	Rev. J. Kyle McNeely	0	0	0	300	150	0	150	6	0	450	0	756	0	0	0	16300	0	0	0	0	
70	Huntsville, First UMC	Rev. Scott Dornbush	0	0	200	0	300	200	0	0	400	200	15985	21118	13170	38544	94449	5712	7000	0	31963	8500	
71	Huntsville, St. Paul's UMC	Rev. Arlo Roberson	0	0	0	0	0	0	0	0	0	0	0	0	5047	0	28054	5934	392	0	0	0	
72	Huntsville, Grace	Rev. Robert Alexander, Jr.	0	0	0	0	0	0	0	7	0	0	0	0	0	0	18200	0	0	0	0	0	
73	Huntsville, Wesley UMC	Rev. Cheryl Smith	0	0	0	0	0	0	242	31	0	242	72	3417	5245	10512	49470	5000	6000	0	0	0	
74	Hempstead, Bethlehem UMC	Rev. David Briggs	0	0	0	0	0	0	0	8	0	0	0	0	0	0	25000	0	2210	0	0	0	
75	Centerville, Hopewell UMC	Rev. Carla Goree	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	
76	Jewett, St. Matthew UMC	Rev. Carla Goree	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3000	0	0	0	0	0	
77	Centerville, First UMC	Rev. Joy Richards	0	0	0	0	0	0	0	24	0	0	0	0	4829	10417	49020	3400	2400	1000	0	0	
78	Jewett UMC	Rev. Carol Khoury	0	0	0	0	0	0	0	4	0	0	0	414	0	0	9600	0	2400	0	0	0	
79	Marquez, Donie Memorial UMC	Rev. Carol Khoury	0	0	0	0	0	0	0	4	0	0	0	70	0	0	8400	0	2400	0	0	0	
80	Fairfield, Leona UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	4250	0	0	6500	5100	0	0	0	0	
81	Marquez UMC	Mr. John Goodwin	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3700	0	0	0	0	0	
82	Leona, Evans Chapel UMC	TBS	0	0	0	0	0	0	0	4	0	0	0	6800	0	0	6500	5100	0	0	0	0	
TOTALS FOR YEAR 2013			310	100	300	2668	4146	5270	1480	1226	3550	4548	76859	496423	235644	409957	1959253	249611	153987	21742	285154	35914	
TOTALS FOR YEAR 2012			646	0	657	3265	5288	5443	1244	1190	14747	5166	82104	473832	248573	410304	2005718	238842	140423	33604	278181	62652	
INCREASE				100					236	36				22591				10769	13564		6973		
DECREASE			336		357	597	1142	173			11197	618	5245		12929	347	46465			11862		26738	

TEXAS ANNUAL CONFERENCE

		CLERGY & STAFF SUPPORT					OTHER EXPENSES					
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
	CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158
1	West District	Rev. Joseph W. Fort, Jr. - D.S.	0	0	0	0	0	0	0	0	0	24159
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	0	0	0	0	300	3500	2300	0	0	19051
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	0	0	0	0	3925	2687	3113	0	894	23156
4	Bedias UMC	Rev. Ann Worrell	0	0	0	0	3700	2104	9267	0	3102	38058
5	Shiro UMC	Rev. Ann Worrell	0	0	0	0	590	0	6380	0	6420	21408
6	Bellville UMC	Rev. Malcolm Monroe	5500	0	0	0	167313	60323	128045	0	22450	661936
7	Bremond, Grace UMC	Mr. Bob Johnson	0	0	0	0	0	2854	10944	0	7157	39795
8	Calvert, Sneed Memorial UMC	Mr. Bob Johnson	0	0	0	0	0	0	8902	0	0	20647
9	Brenham, Mt. Zion UMC	Rev. Cecil McDowell	0	0	0	0	0	1500	4048	0	500	15413
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	2200	0	0	11525
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	1500	0	0	10849
12	Brenham, First UMC	Rev. Jon Stouffer	1500	5232	0	0	159681	34623	150543	23020	23488	672704
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	0	0	0	0	0	3647	18134	0	34723	117818
14	Bryan, Wesley UMC	Mr. Charles Ray	0	0	0	0	20248	1000	15948	0	6171	75218
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk	0	0	0	0	600	500	3000	1000	1500	56664
16	Bryan, First UMC	Rev. Rick Sitton	3200	8102	0	83180	278102	71535	180771	139811	322749	1607308
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	0	0	0	0	23733	3144	25255	42000	0	187781
18	College Station, First UMC	Rev. Linda Davis	0	0	0	0	13972	2593	23418	14364	380	128085
19	Caldwell, First UMC	Rev. Wayne Calder	0	0	0	0	133354	13684	77285	0	17488	395897
20	Bremond, St. James UMC	Rev. Ethelene Green	0	0	0	0	0	150	2445	0	1800	6565
21	Cameron, First UMC	Rev. Andrew Weber	0	0	0	0	53919	7620	39539	7424	49250	244399
22	Maysfield UMC	Rev. Andrew Weber	0	0	0	0	600	0	1503	0	2928	13448
23	Chappell Hill UMC	Mr. Steve Shrock	0	0	0	0	0	1525	48495	0	0	88359
24	Golinda, Major's Chapel UMC	Rev. Ethelene Green	0	0	0	0	1200	0	6819	0	6569	18469
25	Chilton, St. Paul UMC	TBS	0	0	0	0	0	1200	12000	14400	8000	45688
26	Marlin, Satin UMC	TBS	0	0	0	0	1200	1200	2600	2600	5000	16727
27	College Station, A&M UMC	Rev. John Reasons	7111	0	0	0	486094	123137	352499	117849	12319	1547328
28	College Station, Aldersgate UMC	Dr. Bruce Wood	0	0	0	0	224451	49191	117768	19280	40666	698690
29	College Station, Christ UMC	Rev. Jerry House, Jr.	6855	0	0	66836	873274	178493	508665	1224345	140940	3673110
30	Caldwell, Cooks Point UMC	Rev. Geoffrey Lightsey	0	0	0	0	6898	3212	12653	0	0	61136

TEXAS ANNUAL CONFERENCE

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
CHURCH & CHARGE	PASTOR	145	146	150	151	152	153	154	155	156	158	
		REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID	
31 Franklin UMC	Rev. Polly Standing	0	0	0	0	41684	5500	44728	0	0	192653	
32 Gause UMC	TBS	0	0	0	0	0	5890	15975	0	223921	271153	
33 Giddings, First UMC	Dr. Timothy Edwards	0	0	0	0	54583	2400	28187	0	0	187716	
34 Paige UMC	Dr. Timothy Edwards	0	0	0	0	2046	0	5829	0	53000	72121	
35 Hearne, Grace UMC	Rev. Gary Westbrook	0	0	0	0	6225	12720	9755	0	0	73278	
36 Hempstead, First UMC	Rev. Nancy Creason	0	0	0	0	13424	10279	40311	0	5447	165033	
37 Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	0	0	0	2376	664	947	0	11026	23951	
38 Iola, Zion UMC	Mr. Larry Spooner	0	0	0	0	0	1863	15514	0	9358	49570	
39 Kosse UMC	Rev. Rita Sims	0	0	0	0	5013	3226	21099	0	30177	116644	
40 Reagan UMC	Rev. Rita Sims	0	0	0	0	0	0	5853	0	1206	14536	
41 Lexington UMC	Rev. Michael Peschke	0	0	0	0	27277	26417	18870	0	57897	204489	
42 Lexington, Blue UMC	Rev. Michael Peschke	0	0	0	0	0	2000	8500	0	0	26238	
43 Leona, Tanyard UMC	Rev. Connie Blackshear	0	0	0	0	0	525	3426	0	0	6992	
44 Leona, Hillary Chapel UMC	Rev. Connie Blackshear	0	0	0	0	1170	375	4004	0	0	9234	
45 Leona, Two Mile UMC	Rev. Connie Blackshear	0	0	0	0	1825	260	3379	0	0	13344	
46 Madisonville, First UMC	Dr. George Wilson	0	0	0	0	131308	31690	112015	0	0	425376	
47 Marlin, Davis Chapel UMC	TBS	0	0	0	0	9394	180	13507	0	0	34476	
48 Marlin, First UMC	Rev. Douglas Howell	0	0	0	0	30250	3598	34498	0	10739	157574	
49 Cedar Springs UMC	Rev. Douglas Howell	0	0	0	0	500	200	1930	0	53	14713	
50 Milano UMC	Rev. Roy Dillard	0	0	0	0	0	1526	8966	0	0	21302	
51 Milano, Liberty UMC	Rev. Roy Dillard	0	0	0	0	1800	1100	710	0	0	13798	
52 Chriesman UMC	Rev. Roy Dillard	0	0	0	0	0	1129	5019	0	0	14198	
53 Millican UMC	Rev. Peggy Hines	0	0	0	0	0	6515	20783	0	26271	95712	
54 Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	0	0	0	0	0	873	5928	0	0	17483	
55 Dobibin, Pleasant Grove UMC	Rev. Carolyn Robinson	0	0	0	0	0	222	3200	0	0	8352	
56 Stonehamville UMC	Rev. Carolyn Robinson	0	0	0	0	0	1202	4007	2311	0	13996	
57 Navasota, First UMC	Rev. C. McAllister Vaughn	0	0	0	0	35829	8974	42535	0	25382	226598	
58 Anderson UMC	Rev. C. McAllister Vaughn	0	0	0	0	1700	1000	3300	0	0	30443	
59 Normagee, First UMC	Rev. Richard Prather	0	0	0	0	26973	8608	31248	0	9029	151980	
60 Flynn UMC	Rev. Richard Prather	0	0	0	0	1000	1829	5044	0	6345	35860	

			CHURCH MEMBERSHIP												GROUPS							
			RECEIVED						REMOVED													
			TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEAR'S REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEAR'S REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF CHILDREN BAPTIZED THIS YEAR (ages 0 - 12)	NUMBER OF YOUTH & ADULTS BAPTIZED THIS YEAR (ages 13 and Older)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN (ages 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS
DISTRICT	SUPERINTENDENT	1	2	3	4	5	6	7	8	9	10	11	12	13	25	26	27	28	29	30	31	
1	Central North	Rev. Morris Matthis - D.S.	53332	1122	78	0	838	813	281	684	85	449	134	301	54249	22108	523	209	5542	22048	733	9491
2	Central South	Rev. Lawrence Young - D.S.	50693	1037	82	6	391	838	472	207	81	241	172	468	51406	15062	525	335	4819	6426	408	5406
3	East	Rev. Charles Huffman - D.S.	14661	217	15	94	209	152	179	41	170	125	58	239	14536	5498	98	50	374	1450	97	1465
4	North	Rev. William Taylor - D.S.	18565	308	9	9	191	166	120	38	41	156	65	282	18546	6760	91	83	662	1960	147	1660
5	Northwest	Rev. Sandra Smith - D.S.	21028	275	8	80	308	251	72	113	355	233	128	341	20708	8298	96	71	1024	2273	165	2112
6	South	Rev. Kip Gilts - D.S.	50369	722	43	34	360	424	425	406	186	307	114	378	50136	18280	318	250	3230	8477	346	6311
7	Southeast	Dr. Richard L. White - D.S.	15988	252	21	41	107	154	212	29	25	104	93	254	15846	5363	140	48	1209	1803	94	1430
8	Southwest	Rev. Jay Jackson - D.S.	41404	832	157	137	476	440	595	167	20	303	265	299	41797	16786	496	171	4586	25031	497	9997
9	West	Rev. Joseph W. Fort, Jr - D.S.	18166	318	9	11	204	165	118	50	39	111	71	200	18284	6910	121	72	386	1284	193	1844
TOTALS FOR YEAR 2013			284206	5083	422	412	3084	3403	2474	1735	1002	2029	1100	2762	285508	105065	2408	1289	21832	70752	2680	39716
TOTALS FOR YEAR 2012			284482	5068	408	283	3186	3423	2945	1930	1768	1948	1235	2815	284206	105231	N/A	N/A	21794	62049	3095	38026
INCREASE				15	14	129						81			1302				38	8703		1690
DECREASE			276				102	20	471	195	766		135	53		166					415	

			CHRISTIAN FORMATION GROUPS & OTHER SMALL GROUPS									UMVIM				UMM	UMW	UMYF				
			YOUTH (ages 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (ages 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OTHER ADULTS (ages 31 and older) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS ON UMVIM TEAMS	NUMBER OF PERSONS ENGAGED IN MISSION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST WOMEN	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	MEMBERSHIP IN UNITED METHODIST YOUTH FELLOWSHIP	AMOUNT PAID FOR PROJECTS
	DISTRICT	SUPERINTENDENT	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	Central North	Rev. Morris Matthis - D.S.	4134	1988	18528	34141	7607	10894	721	831	890	106	1223	10998	10820	223095	1111	72422	1189	133545	1486	338925
2	Central South	Rev. Lawrence Young - D.S.	3022	2508	12023	22959	6621	5177	536	471	461	47	355	3952	32696	399214	1006	39520	1727	148852	633	44483
3	East	Rev. Charles Huffman - D.S.	749	468	3231	5913	2389	2098	309	214	141	8	34	1831	2706	86272	276	14197	625	55849	500	27121
4	North	Rev. William Taylor - D.S.	1124	750	5024	8558	3561	2657	474	274	221	13	169	2497	3116	28624	492	31265	1019	109970	670	43556
5	Northwest	Rev. Sandra Smith - D.S.	1310	698	7045	11165	3919	3262	509	434	316	17	321	4670	7109	65659	992	58512	1271	69807	962	86998
6	South	Rev. Kip Gilts - D.S.	3615	1195	11048	22169	5172	6807	571	441	790	17	224	5290	4059	106260	417	25301	1232	62201	1638	114248
7	Southeast	Dr. Richard L. White - D.S.	894	491	3319	6134	2169	3164	304	207	210	39	82	1365	3073	26333	355	21585	650	37052	510	76445
8	Southwest	Rev. Jay Jackson - D.S.	4699	1475	17378	33549	6225	7675	869	533	605	122	2341	11032	10295	198039	876	90908	1187	136972	1363	171029
9	West	Rev. Joseph W. Fort, Jr - D.S.	964	863	5004	8675	2510	2804	356	189	197	16	120	1422	2854	21972	423	44543	1103	50977	882	90214
TOTALS FOR YEAR 2013			20511	10436	82600	153263	40173	44538	4649	3594	3831	385	4869	43057	76728	1155468	5948	398253	10003	805225	8644	993019
TOTALS FOR YEAR 2012			20079	9646	75108	142859	41878	43558	5075	3203	3636	230	3681	21216	57191	1014079	6010	439507	10354	817904	9080	907219
INCREASE			432	790	7492	10404		980		391	195	155	1188	21841	19537	141389						85800
DECREASE							1705		426								62	41254	351	12679	436	

			PROPERTY AND OTHER ASSETS					APPORTIONMENTS										
			MARKET VALUE OF CHURCH LAND, BUILDINGS & EQUIPMENT	MARKET VALUE OF CHURCH OWNED PARSONAGES AND FURNITURE	MARKET VALUE OF OTHER ASSETS (CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 52, 53, 54 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL ADMINISTRATIVE FUND - APPORTIONED (101)
	DISTRICT	SUPERINTENDENT	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
1	Central North	Rev. Morris Matthis - D.S.	260876689	5847870	28828825	47160115	1812211	691403	451135	237370	164413	94683	64834	21186	14116	18554	12763	83427
2	Central South	Rev. Lawrence Young - D.S.	294633182	5723383	42418038	5604028	1110301	615362	573995	211263	196635	84271	75816	18860	17629	16521	14730	74253
3	East	Rev. Charles Huffman - D.S.	105302118	6498461	12265062	2203285	61255	163595	162390	56164	55143	22400	22053	5013	4958	4391	4315	19740
4	North	Rev. William Taylor - D.S.	123398997	8118321	12960313	4281858	179235	207326	197729	71176	66866	28392	26440	6357	5964	5564	5168	25019
5	Northwest	Rev. Sandra Smith - D.S.	159740472	6838076	17835856	10931620	12785	262075	249751	89982	85106	35880	33829	8040	7603	7034	6655	31623
6	South	Rev. Kip Gilts - D.S.	209086835	8544227	22502023	29498152	1968753	593990	515123	203926	115969	81338	41920	18204	9676	15942	8324	71673
7	Southeast	Dr. Richard L. White - D.S.	109061939	7731343	14495826	6815346	859218	190298	180894	65332	60390	26059	24471	5833	5554	5105	4779	22962
8	Southwest	Rev. Jay Jackson - D.S.	191640106	4667009	21910101	28564076	125351	435254	425124	149434	145203	59604	57567	13336	12880	11680	11350	52520
9	West	Rev. Joseph W. Fort, Jr - D.S.	103786253	5962588	10099710	9744955	316988	187032	207319	64218	62747	25613	25475	5736	5715	5020	5002	22568
TOTALS FOR YEAR 2013			1557526591	59931278	183315754	144803435	6446097	3346335	2963460	1148865	952472	458240	372405	102565	84095	89811	73086	403785
TOTALS FOR YEAR 2012			1583481959	62076999	169736082	155984261	8797022	3424137	2897598	1156765	921965	461409	403677	103252	86807	90140	70764	373639
INCREASE					13579672				65862		30507						2322	30146
DECREASE			25955368	2145721		11180826	2350925	77802		7900		3169	31272	687	2712	329		

			APPORTIONMENTS																	
			AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPORTIONED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPORTIONED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPORTIONED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPORTIONED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)
	DISTRICT	SUPERINTENDENT	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
1	Central North	Rev. Morris Matthis - D.S.	56574	51451	35754	189495	183362	378288	458939	215040	212533	379954	376534	737791	710010	143138	141955	390783	388061	200360
2	Central South	Rev. Lawrence Young - D.S.	68606	45790	40683	168654	146910	336685	285639	191388	164339	338171	301550	656651	556313	127396	119874	347807	320983	178321
3	East	Rev. Charles Huffman - D.S.	19466	12177	12003	44841	43887	89508	87477	50882	49735	89908	87870	174573	170652	33867	33753	92468	90791	47405
4	North	Rev. William Taylor - D.S.	23236	15420	14257	56825	52733	113434	103019	64481	59998	113927	104721	221232	200984	42917	41016	117184	107713	60079
5	Northwest	Rev. Sandra Smith - D.S.	29833	19502	18418	71828	67800	143388	135610	81512	77348	144019	136121	279659	264579	54255	51781	148128	140928	75947
6	South	Rev. Kip Gilts - D.S.	42692	44201	22688	162797	96672	324992	194535	184742	115726	326422	175567	633841	318782	122969	82996	335723	215564	172132
7	Southeast	Dr. Richard L. White - D.S.	21815	14162	13328	52158	48132	104117	94383	59185	53712	104577	94800	203066	184081	39398	39193	107559	97504	55147
8	Southwest	Rev. Jay Jackson - D.S.	51034	32392	31475	119296	115919	238144	231403	135371	131538	239190	232419	464454	448784	90108	88279	246008	245103	126134
9	West	Rev. Joseph W. Fort, Jr - D.S.	22444	13917	13867	51261	50181	102336	100289	58176	56963	102784	100727	199584	195168	38722	38437	105710	103785	54202
TOTALS FOR YEAR 2013			335700	249012	202473	917155	805596	1830892	1691294	1040777	921892	1838952	1610309	3570851	3049353	692770	637284	1891370	1710432	969727
TOTALS FOR YEAR 2012			304863	217843	175632	711152	641158	1822565	1491837	932378	794111	1532482	1250580	3712343	3016487	886657	785440	1882753	1735235	961026
INCREASE			30837	31169	26841	206003	164438	8327	199457	108399	127781	306470	359729		32866			8617		8701
DECREASE														141492		193887	148156		24803	

			APPORTIONMENTS										OTHER BENEVOLENCES							
			AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	FAIR SHARE GOALS - AMOUNT PAID	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	WORLD SERVICE SPECIAL GIFTS	YOUTH SERVICE FUND	HUMAN RELATIONS DAY	ONE GREAT HOUR OF SHARING	PEACE WITH JUSTICE SUNDAY	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY
DISTRICT	SUPERINTENDENT																			
1	Central North	Rev. Morris Matthis - D.S.	198709	42955	42101	688795	687172	23984	164287	165235	0	16649	77735	0	0	1080	4257	808	329	3861
2	Central South	Rev. Lawrence Young - D.S.	164490	38231	35240	613037	590550	72858	0	301887	0	32773	118956	0	0	629	9366	271	593	665
3	East	Rev. Charles Huffman - D.S.	46412	10162	10019	162980	160741	27568	3003	202668	0	11976	65659	0	61	420	2251	179	605	1043
4	North	Rev. William Taylor - D.S.	55140	12881	12088	206534	200623	17509	118050	191835	0	0	44366	0	5	590	2236	454	643	1148
5	Northwest	Rev. Sandra Smith - D.S.	72074	16281	15409	261088	257569	34855	0	146776	0	84200	60918	0	0	774	7191	469	546	2384
6	South	Rev. Kip Gilts - D.S.	110399	36900	25323	591741	581193	24114	150850	184319	0	0	82014	0	20	1853	4495	1193	1515	1873
7	Southeast	Dr. Richard L. White - D.S.	51191	11823	11344	189581	188999	28444	103358	114741	0	69915	29654	0	53	1361	3031	876	1082	1526
8	Southwest	Rev. Jay Jackson - D.S.	126134	27043	27043	433612	429389	39194	119628	140665	0	0	85776	10	250	609	4496	791	1349	1739
9	West	Rev. Joseph W. Fort, Jr - D.S.	52968	11626	11574	186332	182179	23962	32241	150079	0	0	28282	0	0	749	1884	207	1054	350
TOTALS FOR YEAR 2013			877517	207902	190141	3333700	3278415	292488	691417	1598205	0	215513	593360	10	389	8065	39207	5248	7716	14589
TOTALS FOR YEAR 2012			843571	211861	183621	3614046	3366240	326347	703308	1575675	0	302659	480077	0	582	5483	35305	6935	6664	15140
INCREASE			33946		6520					22530			113283	10		2582	3902		1052	
DECREASE				3959		280346	87825	33859	11891			87146		193			1687			551

			OTHER BENEVOLENCES											CLERGY SUPPORT								
			UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	PROVIDENCE PLACE (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES
	DISTRICT	SUPERINTENDENT	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144
1	Central North	Rev. Morris Matthis - D.S.	1360	21	3039	6261	4310	5612	2090	1483	5298	11410	884914	5612464	509195	979401	2794249	881165	228102	159746	1598774	666566
2	Central South	Rev. Lawrence Young - D.S.	160	0	50	2691	57	295	2818	16740	51600	5559	2332194	1884595	545491	977263	2683355	965465	199064	77844	1497439	689837
3	East	Rev. Charles Huffman - D.S.	529	0	0	1495	1800	8320	708	4086	12582	2203	89071	363200	244477	357267	1991296	242020	203017	60103	62404	17422
4	North	Rev. William Taylor - D.S.	413	5	0	2012	1242	4834	927	2842	2776	2944	146767	257059	272405	413720	2363665	233168	216214	88812	162375	22420
5	Northwest	Rev. Sandra Smith - D.S.	682	0	0	1534	821	3155	624	10600	28084	2157	813062	248427	375083	516573	2562624	425341	227110	50938	392833	119556
6	South	Rev. Kip Gilts - D.S.	801	19	125	1186	3207	4386	1983	1377	8315	3313	2173844	994880	571678	866922	2844506	700817	217853	20465	977881	429616
7	Southeast	Dr. Richard L. White - D.S.	705	50	81	894	1460	2309	1516	1579	2200	2541	38535	333689	272213	442484	1944280	253272	200622	43051	276846	53778
8	Southwest	Rev. Jay Jackson - D.S.	650	400	200	2416	3454	5019	3614	2286	10926	6630	3356129	2276579	523609	724953	2463669	623357	247830	85117	901361	397417
9	West	Rev. Joseph W. Fort, Jr - D.S.	310	100	300	2668	4146	5270	1480	1226	3550	4548	76859	496423	235644	409957	1959253	249611	153987	21742	285154	35914
TOTALS FOR YEAR 2013			5610	595	3795	21157	20497	39200	15760	42219	125331	41305	9911375	12467316	3549795	5688540	21606897	4574216	1893799	607818	6155067	2432526
TOTALS FOR YEAR 2012			7155	571	3076	26694	33315	41641	17761	13740	230312	48101	10561398	12653429	3329809	5649499	21370267	4380369	1972416	654703	5722622	2327507
INCREASE				24	719					28479					219986	39041	236630	193847			432445	105019
DECREASE			1545			5537	12818	2441	2001		104981	6796	650023	186113					78617	46885		

			CLERGY & STAFF SUPPORT					OTHER EXPENSES				
			REIMBURSEMENTS PAID TO/FOR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/FOR ASSOCIATE(S)	DIACONAL MINISTER(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM	OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	DISTRICT	SUPERINTENDENT	145	146	150	151	152	153	154	155	156	158
1	Central North	Rev. Morris Matthis - D.S.	85853	102301	41517	123648	17589904	4438654	9506683	4862796	12405759	68156865
2	Central South	Rev. Lawrence Young - D.S.	88864	72628	0	146060	16450523	3596758	6547197	744640	8535149	52304008
3	East	Rev. Charles Huffman - D.S.	10135	7691	0	14000	2514998	748827	2526302	594461	959712	12406009
4	North	Rev. William Taylor - D.S.	10916	600	0	50020	3898337	932784	2944202	1219760	1686461	16586423
5	Northwest	Rev. Sandra Smith - D.S.	16338	14642	0	63957	4632940	1501882	3859046	1571650	985482	20400914
6	South	Rev. Kip Gilts - D.S.	68607	4503	216	189209	11735801	3029420	10691365	3037068	4088069	45788134
7	Southeast	Dr. Richard L. White - D.S.	13113	3002	0	142329	3276159	690756	2979994	829912	1042411	14374271
8	Southwest	Rev. Jay Jackson - D.S.	38914	19272	0	0	11992702	2791886	6740637	3520811	3210042	43146115
9	West	Rev. Joseph W. Fort, Jr - D.S.	27666	25334	50314	150016	3274729	841011	2783142	1646814	1290176	15505215
TOTALS FOR YEAR 2013			360406	249973	92047	879239	75366093	18571978	48578568	18027912	34203261	288667954
TOTALS FOR YEAR 2012			414061	257717	232797	914632	72821704	17442216	46617090	18641699	15993935	264746133
INCREASE							2544389	1129762	1961478		18209326	23921822
DECREASE			53655	7744	140750	35393				613787		

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	Central North District											
2	Atascocita UMC	1	10	15	0	0	1140	0	1166	627	539	1166
3	Coldspring, Mt. Zion UMC	0	32	0	0	0	1	0	33	25	8	33
4	Huntsville, Pleasant Grove UMC	0	19	0	0	0	0	0	19	11	8	19
5	Cleveland, First UMC	3	2	25	2	1	192	106	331	216	115	331
6	Coldspring UMC	0	0	0	0	0	272	0	272	154	118	272
7	Conroe, First UMC	6	6	138	1	1	2742	6	2900	1643	1257	2900
8	Conroe, Metropolitan UMC	0	44	0	0	0	0	0	44	31	13	44
9	Willis, Thomas Chapel UMC	0	28	0	0	0	0	0	28	19	9	28
10	Conroe, St. Paul UMC	0	2	3	0	0	74	0	79	57	22	79
11	Conroe, Living Way UMC	0	2	5	1	0	90	0	98	55	43	98
12	Houston, First Love Community UMC	0	347	0	0	0	0	0	347	186	161	347
13	Houston, Spring Woods UMC	20	109	56	0	8	917	13	1123	765	358	1123
14	Humble, First UMC	2	16	31	0	9	1148	4	1210	707	503	1210
15	Coldspring, Warren Chapel UMC	0	54	0	0	0	2	1	57	43	14	57
16	Kingwood UMC	4	45	55	0	0	4147	5	4256	2299	1957	4256
17	Kingwood, Strawbridge UMC	5	10	8	0	0	1137	0	1160	608	552	1160
18	Spring, Klein UMC	1	4	3	0	5	2591	0	2604	1433	1171	2604
19	Huffsman, Lake Houston UMC	0	2	6	1	0	472	0	481	271	210	481
20	Magnolia, Wildwood UMC	0	0	6	0	0	675	2	683	410	273	683
21	Montgomery UMC	2	0	5	0	0	724	1	732	422	310	732
22	Montgomery, China Chapel UMC	0	20	0	0	0	1	2	23	14	9	23
23	Point Blank, Paul Horton UMC	0	0	2	0	0	101	0	103	59	44	103
24	Huntsville, Phelps UMC	0	0	0	0	0	44	0	44	27	17	44
25	New Waverly UMC	0	0	0	0	0	16	0	16	8	8	16
26	Porter, Friendship UMC	2	2	12	1	0	455	7	479	297	182	479
27	Shepherd UMC	1	0	1	0	0	91	0	93	56	37	93
28	Splendora, Countryside UMC	1	0	0	0	0	140	0	141	81	60	141
29	Spring, Cypress Trails UMC	0	7	15	0	0	314	0	336	182	154	336
30	Spring, Faith UMC	5	29	28	2	5	583	0	652	380	272	652
31	Spring, Faithbridge UMC	11	31	67	5	4	1609	23	1750	1008	742	1750
32	Spring, St. Paul UMC	0	189	0	0	0	1	0	190	106	84	190
33	Willis, First UMC	5	4	0	2	0	434	0	445	265	180	445
34	The Woodlands UMC	95	215	369	0	0	9350	392	10421	5651	4770	10421
35	The Woodlands, Christ UMC	6	12	28	0	0	2448	0	2494	1346	1148	2494
36	Cypress UMC	23	45	85	2	1	2074	11	2241	1307	934	2241
37	Cypress, Good Shepherd UMC	6	23	39	1	0	1691	0	1760	926	834	1760
38	Hempstead, Harper UMC	0	33	0	0	0	0	0	33	24	9	33
39	Hempstead, St. Thomas UMC	0	62	0	0	0	0	0	62	40	22	62
40	Tomball, Salem UMC	0	9	0	0	0	0	0	9	8	1	9
41	Houston, Cornerstone UMC	15	30	25	0	15	683	0	768	392	376	768
42	Houston, Foundry UMC	48	96	214	5	6	4947	4	5320	2554	2766	5320
43	Houston, John Wesley UMC	7	14	15	0	0	3008	0	3044	1674	1370	3044
44	Houston, Lakewood UMC	48	72	149	1	6	3262	6	3544	1939	1605	3544
45	Houston, Lakeside UMC	4	5	7	1	1	233	1	252	136	116	252

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	DISTRICT	14	15	16	17	18	19	20	21	22	23	24
1	Central South District											
2	Galena Park, Galena Park UMC	0	0	2	2	0	49	0	53	33	20	53
3	Houston, Clinton Park UMC	0	104	0	0	0	0	0	104	73	31	104
4	Houston, Holy Trinity UMC	0	1	37	0	0	205	0	243	167	76	243
5	Houston, Jacinto City UMC	0	2	23	0	0	23	3	51	22	29	51
6	Houston, Pleasantville UMC	0	133	0	0	0	0	3	136	88	48	136
7	Houston, Shaw Tabernacle UMC	0	91	3	0	0	1	0	95	78	17	95
8	LaPorte, St. Mark's UMC	0	26	0	0	0	0	0	26	16	10	26
9	Houston, Aldine First UMC	2	4	2	1	0	58	0	67	44	23	67
10	Houston, Beneke UMC	0	0	46	0	0	25	0	71	55	16	71
11	Houston, Calvary UMC	0	141	0	0	0	1	0	142	91	51	142
12	Houston, Dong San UMC	74	2	0	0	0	4	0	80	57	23	80
13	Houston, Durkee UMC	0	0	4	0	0	34	0	38	22	16	38
14	Houston, Ebenezer UMC	0	385	0	0	0	1	0	386	237	149	386
15	Houston, First UMC	252	1500	270	0	0	4115	10	6147	3548	2599	6147
16	Houston, Grace UMC (Lockwood Dr.)	0	25	0	0	0	0	0	25	18	7	25
17	Houston, Hillcrest UMC	0	0	1	0	0	33	0	34	28	6	34
18	Houston, Oakwood UMC	0	0	0	0	0	3	0	3	2	1	3
19	Houston, Reid Casa De Alabanza UMC	0	0	73	0	0	0	0	73	47	26	73
20	Houston, Sloan UMC	0	223	0	0	0	0	0	223	164	59	223
21	Houston, Union Memorial UMC	0	40	0	0	0	0	0	40	37	3	40
22	Houston, Chapelwood UMC	18	46	77	1	1	6156	10	6309	3448	2861	6309
23	Houston, Fairbanks UMC	0	1	4	1	0	148	0	154	100	54	154
24	Houston, Fair Haven UMC	7	14	45	1	0	822	0	889	584	305	889
25	Houston, First Korean UMC	46	0	0	0	0	0	0	46	33	13	46
26	Houston, Grace UMC (Heights Blvd.)	0	4	27	0	1	327	0	359	228	131	359
27	Houston, Mallalieu UMC	0	18	0	0	0	0	0	18	12	6	18
28	Houston, Mt. Vernon UMC	0	351	1	0	0	1	0	353	235	118	353
29	Houston, St. Andrew's UMC	0	228	0	0	0	2	0	230	135	95	230
30	Houston, St. James UMC	0	75	1	0	0	1	0	77	48	29	77
31	Houston, St. Mark's UMC (Patterson St.)	0	65	2	2	0	0	2	71	51	20	71
32	Houston, St. Mark's UMC (Pecore St.)	1	8	22	1	2	547	2	583	285	298	583
33	Houston, St. Matthew's UMC	0	0	8	0	0	399	0	407	232	175	407
34	Houston, St. Stephen's UMC	2	16	36	4	0	629	8	695	392	303	695
35	Houston, St. Timothy's UMC	4	21	12	0	0	580	0	617	325	292	617
36	Houston, Terrace UMC	2	53	36	0	0	497	1	589	425	164	589
37	Houston, Almeda UMC	1	6	22	0	0	82	2	113	57	56	113
38	Houston, Asbury UMC	0	76	1	0	0	0	0	77	53	24	77
39	Houston, Bering Memorial UMC	17	34	74	4	3	851	2	985	297	688	985
40	Houston, Boynton Chapel UMC	0	206	1	0	0	1	0	208	162	46	208
41	Houston, Christ UMC	0	4	32	1	0	65	4	106	64	42	106
42	Houston, Covenant of Faith UMC	0	112	47	0	0	109	0	268	168	100	268
43	Houston, Crestmont Park UMC	0	90	0	0	0	0	0	90	57	33	90
44	Houston, Servants of Christ UMC	6	16	120	0	0	222	3	367	219	148	367
45	Houston, Genoa UMC	1	0	5	1	0	98	3	108	54	54	108

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	DISTRICT	14	15	16	17	18	19	20	21	22	23	24
46	Houston, Glenbrook UMC	0	58	10	0	0	65	0	133	97	36	133
47	Houston, Riverside UMC	0	162	0	0	0	6	0	168	102	66	168
48	Houston, St. John's UMC	12	8501	182	10	0	302	205	9212	6237	2975	9212
49	Houston, Norris Chapel UMC	0	56	0	0	0	0	0	56	41	15	56
50	Houston, St. Paul's UMC	83	151	221	19	22	4234	63	4793	2855	1938	4793
51	Houston, Trinity East UMC	0	392	0	0	0	0	0	392	244	148	392
52	Houston, Wesley UMC	0	62	0	0	0	0	0	62	41	21	62
53	Bellaire, Bellaire UMC	66	10	21	0	8	1187	3	1295	753	542	1295
54	Houston, Bethany UMC	4	9	2	0	0	166	0	181	100	81	181
55	Houston, Blueridge UMC	0	604	0	0	0	0	0	604	347	257	604
56	Houston, Disciples UMC	0	141	0	0	0	1	0	142	91	51	142
57	Houston, St. Luke's UMC	39	101	91	18	8	8104	24	8385	4777	3608	8385
58	Houston, St. Mary's UMC	0	241	2	0	0	0	1	244	172	72	244
59	Houston, St. Philip's UMC	1	25	19	0	0	379	1	425	263	162	425
60	Houston, Trinity UMC	0	582	0	0	0	0	0	582	389	193	582
61	Houston, Westbury UMC	33	375	37	0	0	606	7	1058	643	415	1058
62	Houston, Westchase UMC	120	74	61	0	0	108	0	363	204	159	363
63	Houston, Westminster UMC	4	3	9	0	0	556	2	574	303	271	574
64	Houston, West University UMC	10	0	6	0	1	961	3	981	555	426	981
TOTALS FOR YEAR 2013		805	15668	1695	66	46	32764	362	51406	30705	20701	51406
TOTALS FOR YEAR 2012		652	14745	1882	63	80	32991	280	50693	30358	20335	50693
INCREASE		153	923		3			82	713	347	366	713
DECREASE				187		34	227					

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	East District											
2	Beckville UMC	0	0	0	0	0	137	1	138	71	67	138
3	Carthage, Allison Chapel UMC	0	0	0	0	0	20	0	20	11	9	20
4	Henderson, Blossom Hill UMC	0	0	0	0	0	41	0	41	20	21	41
5	Henderson, Pine Hill UMC	0	0	0	0	0	29	0	29	19	10	29
6	Henderson, Carlisle UMC	0	0	1	0	0	38	0	39	26	13	39
7	Troup, Henry's Chapel UMC	0	0	0	0	0	81	0	81	41	40	81
8	Carthage, First UMC	0	2	1	0	0	669	0	672	372	300	672
9	Carthage, Ebenezer UMC	0	1	0	0	0	55	0	56	28	28	56
10	Carthage, Pisgah UMC	0	0	0	0	0	30	0	30	20	10	30
11	Carthage, Rehobeth UMC	0	1	1	0	0	146	0	148	83	65	148
12	Carthage, St. Andrews UMC	0	0	0	0	0	44	0	44	32	12	44
13	Carthage, Murvaul UMC	0	0	0	0	0	51	0	51	27	24	51
14	Henderson, Church Hill UMC	0	0	0	0	0	28	0	28	18	10	28
15	Henderson, Oak Hill UMC	0	0	0	0	0	10	0	10	5	5	10
16	Henderson, Oakland UMC	0	0	0	0	0	12	0	12	8	4	12
17	Henderson, Goodsprings UMC	0	0	4	0	0	64	5	73	37	36	73
18	Henderson, First UMC	0	1	0	0	0	735	0	736	396	340	736
19	Henderson, St. Paul's UMC	0	0	0	0	0	111	2	113	76	37	113
20	Beckville, Rock Hill UMC	0	0	0	0	0	31	0	31	20	11	31
21	Panola, Mt. Zion UMC	0	0	0	0	0	147	0	147	81	66	147
22	Tatum UMC	0	0	0	0	0	216	0	216	123	93	216
23	Woods UMC	0	0	0	0	0	11	0	11	7	4	11
24	Lufkin, Bethlehem UMC	0	0	0	0	0	153	0	153	87	66	153
25	Nacogdiches, Bonita UMC	0	0	0	0	0	88	1	89	57	32	89
26	Burkeville UMC	0	1	0	1	0	51	0	53	33	20	53
27	Center, First UMC	4	0	0	0	0	471	0	475	300	175	475
28	Center, St. Mark UMC	0	0	0	0	0	33	0	33	25	8	33
29	Center, Campiti UMC	0	0	0	0	0	5	0	5	3	2	5
30	Chester, Cade Memorial UMC	0	0	0	0	0	37	0	37	17	20	37
31	Chireno UMC	0	0	0	1	0	32	0	33	22	11	33
32	Corrigan, Mt. Vernon UMC	0	8	0	0	0	0	0	8	3	5	8
33	Moscow, Shiloh UMC	0	19	0	0	0	0	0	19	13	6	19
34	Corrigan, First UMC	0	2	4	0	0	80	0	86	48	38	86
35	Moscow UMC	0	0	0	0	0	26	0	26	15	11	26
36	Jasper, Curtis UMC	0	0	0	0	0	16	0	16	13	3	16
37	Jasper, Homer UMC	0	0	0	0	0	29	0	29	19	10	29
38	Cushing UMC	0	0	0	0	0	74	0	74	43	31	74
39	Lilbert UMC	0	0	0	0	0	27	0	27	18	9	27
40	Douglass, Faith Bridge UMC	0	4	6	0	0	74	0	84	54	30	84
41	Carthage, Deadwood UMC	5	0	0	0	0	105	0	110	66	44	110
42	Carthage, Galloway UMC	0	0	0	0	0	37	0	37	21	16	37
43	Diboll UMC	0	0	8	0	1	196	0	205	109	96	205
44	Nacogdoches, Fairview UMC	0	0	0	0	0	26	0	26	12	14	26
45	Garrison UMC	0	0	1	0	0	83	0	84	48	36	84

		ETHNIC MEMBERSHIP									BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER	
	CHURCH	14	15	16	17	18	19	20	21	22	23	24	
46	Goodrich UMC	0	1	2	0	0	94	0	97	61	36	97	
47	Hemphill, Milam UMC	0	3	0	0	0	0	0	3	2	1	3	
48	Hemphill, Pine Grove UMC	0	4	0	0	0	0	0	4	3	1	4	
49	Hemphill, First UMC	0	0	1	0	1	193	0	195	103	92	195	
50	Lufkin, Homer UMC	0	0	0	1	0	60	0	61	32	29	61	
51	Lufkin, Burke UMC	0	0	0	0	0	53	2	55	41	14	55	
52	Huntington UMC	0	0	0	2	0	234	0	236	133	103	236	
53	Jasper, Circuit Memorial UMC	0	20	0	0	0	0	0	20	15	5	20	
54	Jasper, First UMC	1	4	3	0	0	777	0	785	435	350	785	
55	Joaquin, First UMC	0	0	0	0	0	41	0	41	27	14	41	
56	Center, Paxton UMC	0	0	0	0	0	13	0	13	9	4	13	
57	Lufkin, Keltys UMC	0	3	5	2	0	119	0	129	68	61	129	
58	Sam Rayburn, Lake Rayburn UMC	0	0	0	0	0	96	0	96	53	43	96	
59	Laneville UMC	0	0	0	0	0	54	0	54	28	26	54	
60	Milam, Liberty Springs UMC	0	0	0	0	0	43	0	43	30	13	43	
61	Goodrich, Pleasant Hill UMC	0	51	0	0	0	0	2	53	35	18	53	
62	Livingston, St. Luke's UMC	0	53	5	0	0	3	0	61	34	27	61	
63	Livingston, First UMC	0	2	0	0	1	1122	2	1127	636	491	1127	
64	Lufkin, Abundant Life UMC	0	185	0	0	0	0	1	186	112	74	186	
65	Lufkin, First UMC	5	3	12	1	0	2088	0	2109	1078	1031	2109	
66	Lufkin, St. Paul's UMC	0	0	0	0	0	138	0	138	83	55	138	
67	Lufkin, Ryan Chapel UMC	0	0	0	0	0	32	3	35	21	14	35	
68	San Augustine, McMahan Chapel UMC	0	0	0	0	0	6	0	6	4	2	6	
69	Geneva UMC	0	0	0	0	0	24	0	24	13	11	24	
70	Nacogdoches, Melrose UMC	0	0	0	0	0	6	0	6	3	3	6	
71	Simpson Campground UMC	0	0	0	0	0	43	0	43	23	20	43	
72	Mt. Enterprise UMC	0	7	0	0	0	83	0	90	55	35	90	
73	Garrison, Concord UMC	0	0	0	0	0	7	0	7	3	4	7	
74	Nacogdoches, First UMC	1	0	9	1	2	992	0	1005	590	415	1005	
75	Nacogdoches, Perritte Memorial UMC	0	4	0	0	0	303	0	307	164	143	307	
76	Onalaska UMC	0	2	0	0	0	168	0	170	102	68	170	
77	Pineland UMC	0	0	0	0	0	25	0	25	19	6	25	
78	Brookeland UMC	0	0	0	0	0	18	0	18	13	5	18	
79	San Augustine, First UMC	0	1	0	0	0	191	0	192	95	97	192	
80	Shelbyville UMC	0	0	0	0	0	69	4	73	39	34	73	
81	Stockman UMC	0	0	0	0	0	12	0	12	6	6	12	
82	Center, Short UMC	0	0	0	0	0	4	0	4	1	3	4	
83	Tenaha First UMC	0	0	0	0	0	77	0	77	39	38	77	
84	Timpson UMC	0	0	0	0	0	102	0	102	59	43	102	
85	Wells, Falvey Memorial UMC	0	0	1	1	0	131	3	136	76	60	136	
86	Woodville UMC	0	3	2	0	2	323	7	337	187	150	337	
87	Zavalla Shady Chapel	0	0	0	0	0	59	0	59	40	19	59	
88	Alto, A. Frank Smith UMC	0	0	2	0	0	276	0	278	145	133	278	
89	Alto, Cold Springs UMC	0	0	0	0	0	30	0	30	24	6	30	
90	Rusk, Atoy UMC	0	0	0	0	0	39	0	39	23	16	39	

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
91	Crockett, First UMC	0	12	3	0	0	471	0	486	291	195	486
92	Grapeland, Liberty Hill UMC	0	0	0	0	0	23	0	23	10	13	23
93	Grapeland, Percilla UMC	0	0	0	0	0	8	0	8	7	1	8
94	Grapeland, First UMC	0	1	0	0	0	230	0	231	139	92	231
95	Groveton, First UMC	0	0	0	0	0	103	2	105	56	49	105
96	Nogalious Prairie, Prairie View UMC	0	0	0	0	0	55	0	55	27	28	55
97	Latexo UMC	0	0	2	0	0	26	0	28	16	12	28
98	Crockett, New Energy UMC	0	0	0	0	0	9	0	9	6	3	9
99	Lovelady, Alexander UMC	0	4	0	0	0	0	0	4	3	1	4
100	Lovelady, Anderson Chapel UMC	0	2	0	0	0	0	0	2	2	0	2
101	Lovelady, Pleasant Hill UMC	0	4	0	0	0	0	1	5	2	3	5
102	Lovelady, White Rock UMC	0	15	0	0	0	0	0	15	9	6	15
103	Lovelady, First UMC	0	0	0	0	0	81	0	81	47	34	81
104	Crockett, Center Hill UMC	0	0	0	0	0	18	0	18	11	7	18
105	Riverside UMC	0	0	0	0	0	122	0	122	76	46	122
106	Alto, Lynches Chapel UMC	0	0	0	0	0	10	0	10	6	4	10
107	Trinity, First UMC	0	0	0	0	0	318	0	318	196	122	318
TOTALS FOR YEAR 2013		16	423	73	10	7	13971	36	14536	8213	6323	14536
TOTALS FOR YEAR 2012		19	421	67	10	10	14091	43	14661	8309	6352	14661
INCREASE			2	6								
DECREASE		3				3	120	7	125	96	29	125

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	North District											
2	Jefferson, Connors Goodwill UMC	0	28	0	0	0	0	0	28	23	5	28
3	Diana UMC	0	0	4	0	0	56	0	60	35	25	60
4	Gilmer, Bettie UMC	0	0	0	0	0	20	0	20	14	6	20
5	Gilmer, First UMC	0	0	1	1	1	432	2	437	262	175	437
6	Gladewater, First UMC	1	1	3	1	0	452	0	458	231	227	458
7	Hallsville, First UMC	0	2	3	4	0	538	0	547	288	259	547
8	Harleton UMC	0	0	0	0	0	70	0	70	36	34	70
9	Ore City, Cedar Grove UMC	0	42	0	0	0	0	0	42	34	8	42
10	Jefferson, Macedonia UMC	0	22	0	0	0	0	0	22	12	10	22
11	Gilmer, Hopewell UMC	0	0	0	0	0	54	0	54	32	22	54
12	Kilgore, Danville UMC	0	0	0	0	0	58	0	58	32	26	58
13	Kilgore, Cross Roads UMC	0	0	1	0	0	72	0	73	41	32	73
14	Kilgore St. Luke's UMC	1	6	9	0	1	631	4	652	386	266	652
15	Hallsville, LaGrones Chapel UMC	0	0	1	0	0	37	0	38	24	14	38
16	Overton, Pirtle UMC	0	0	0	0	0	61	0	61	36	25	61
17	Longview, Grace Crossings UMC	0	4	0	0	0	107	8	119	67	52	119
18	Longview, First UMC	4	8	11	5	3	1874	3	1908	1059	849	1908
19	Longview, Greggton UMC	0	8	3	1	0	1723	4	1739	958	781	1739
20	Longview, Summerfield UMC	0	0	0	0	0	165	0	165	98	67	165
21	Longview, Trinity UMC	0	0	0	0	0	68	0	68	49	19	68
22	Longview, Wesley McCabe UMC	0	47	4	0	0	150	0	201	111	90	201
23	Longview, Winterfield UMC	0	0	2	0	0	422	2	426	249	177	426
24	Marshall, Concordia UMC	0	24	0	0	0	0	0	24	15	9	24
25	Marshall, Zion UMC	0	14	0	0	0	0	0	14	10	4	14
26	Marshall, Ebenezer UMC	0	82	0	0	0	1	0	83	54	29	83
27	Marshall, First UMC	0	2	3	0	0	507	1	513	283	230	513
28	Marshall, Grange Hall UMC	0	0	0	0	0	40	0	40	20	20	40
29	Marshall, Mallalieu UMC	0	45	0	0	0	0	0	45	43	2	45
30	Marshall, St. Mark's UMC	0	0	0	0	0	134	0	134	72	62	134
31	Marshall, Summit UMC	0	4	1	0	0	246	2	253	144	109	253
32	Marshall, Wesley UMC	0	0	0	0	0	42	0	42	33	9	42
33	Marshall, Crossroads UMC	0	0	0	0	0	33	0	33	19	14	33
34	Liberty City, McCary's Chapel UMC	0	0	0	0	0	139	0	139	98	41	139
35	Elysian Fields Bethel UMC	0	0	1	0	0	85	0	86	47	39	86
36	New London UMC	0	0	0	0	0	45	0	45	28	17	45
37	Hallsville, Noonday UMC	0	0	0	0	1	11	0	12	6	6	12
38	Scottsville, Mission UMC	0	0	0	0	0	4	0	4	2	2	4
39	Ore City UMC	0	0	4	0	0	230	1	235	122	113	235
40	Harleton, Smyrna UMC	0	0	0	0	0	90	0	90	50	40	90
41	Overton UMC	0	0	0	0	0	96	1	97	62	35	97
42	Gilmer, Soules Chapel UMC	0	0	5	0	0	107	0	112	68	44	112
43	Gilmer, Harmony UMC	0	0	0	0	0	36	0	36	22	14	36
44	Gilmer, Union Ridge UMC	0	0	0	0	0	9	0	9	4	5	9
45	Gilmer, Perryville UMC	0	0	0	0	0	33	0	33	22	11	33

		ETHNIC MEMBERSHIP									BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER	
	CHURCH	14	15	16	17	18	19	20	21	22	23	24	
46	Waskom, First UMC	0	0	2	0	0	47	1	50	41	9	50	
47	White Oak UMC	0	0	0	0	0	152	0	152	87	65	152	
48	Atlanta, First UMC	1	13	4	0	1	603	2	624	336	288	624	
49	Avinger UMC	0	0	0	0	0	65	0	65	41	24	65	
50	Hughes Springs, Harris Chapel UMC	0	0	0	0	0	22	0	22	15	7	22	
51	Daingerfield, Bradfield Chapel UMC	0	0	0	0	0	52	0	52	31	21	52	
52	Daingerfield, Jenkins UMC	0	0	0	2	0	53	0	55	32	23	55	
53	Mount Pleasant, Bridges Chapel UMC	0	0	1	0	0	62	0	63	42	21	63	
54	Mount Pleasant, Greenhill UMC	0	0	0	0	0	89	0	89	48	41	89	
55	Daingerfield, First UMC	0	0	4	1	0	259	0	264	144	120	264	
56	DeKalb, First UMC	0	0	1	0	0	345	0	346	188	158	346	
57	Hubbard Chapel UMC	0	0	0	0	0	18	0	18	10	8	18	
58	Douglassville UMC	0	0	0	0	0	68	0	68	57	11	68	
59	Douglassville, Union Chapel UMC	0	0	0	0	0	38	0	38	28	10	38	
60	Jefferson, Lewis Chapel UMC	0	9	0	0	0	0	0	9	7	2	9	
61	Jefferson, Logan's Chapel UMC	0	38	0	0	0	0	0	38	29	9	38	
62	Hooks, First UMC	0	1	0	1	0	229	0	231	134	97	231	
63	Hughes Springs, First UMC	0	0	0	0	0	213	1	214	119	95	214	
64	Marietta, Cornett UMC	0	0	0	0	0	48	0	48	24	24	48	
65	Hughes Springs, Bethlehem UMC	0	8	0	0	0	0	0	8	7	1	8	
66	Hughes Springs, Liberty UMC	0	46	1	0	0	1	0	48	30	18	48	
67	Hughes Springs, W.R.S. UMC	0	38	0	0	0	0	0	38	28	10	38	
68	Jefferson, First UMC	0	0	0	0	0	206	0	206	121	85	206	
69	Smithland UMC	0	0	0	0	0	21	0	21	14	7	21	
70	Jefferson, St. Paul UMC	0	34	0	0	0	0	0	34	29	5	34	
71	Queen City, Bethel UMC	0	20	0	0	0	0	0	20	15	5	20	
72	Karnack UMC	0	0	0	0	0	92	0	92	50	42	92	
73	Atlanta, Law's Chapel UMC	0	0	0	0	0	66	0	66	38	28	66	
74	Jefferson, Shiloh UMC	0	0	0	0	0	41	0	41	23	18	41	
75	Linden UMC	0	0	0	0	0	341	0	341	185	156	341	
76	Lone Star UMC	0	0	0	0	0	27	0	27	15	12	27	
77	Maud UMC	0	0	0	1	0	108	0	109	56	53	109	
78	Old Boston UMC	0	0	0	0	0	9	0	9	6	3	9	
79	Avinger, Mims Chapel UMC	0	1	2	0	0	78	0	81	50	31	81	
80	Mt. Pleasant, St. Andrew UMC	0	0	0	0	0	303	3	306	195	111	306	
81	Mt. Pleasant, West New Hope UMC	0	0	0	0	0	50	0	50	26	24	50	
82	Mt. Pleasant, Tennison Memorial UMC	0	0	2	0	0	351	0	353	190	163	353	
83	Naples, First UMC	0	0	0	0	0	151	0	151	83	68	151	
84	Nash, Chapelwood UMC	0	0	0	0	0	93	0	93	57	36	93	
85	New Boston, Tapp UMC	0	0	0	0	0	382	0	382	248	134	382	
86	Omaha UMC	0	0	0	0	0	36	0	36	19	17	36	
87	Pittsburg, First UMC	0	9	4	0	1	442	1	457	252	205	457	
88	Pittsburg, Reeves Chapel UMC	0	0	2	1	0	57	2	62	31	31	62	
89	Pittsburg, North Avenue UMC	0	24	0	0	0	1	0	25	19	6	25	
90	Queen City, First UMC	0	0	0	0	0	77	0	77	53	24	77	

TEXAS ANNUAL CONFERENCE

Ethnic Membership of the Local Church

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
91	New Boston, Red Bayou UMC	0	0	0	0	0	73	0	73	47	26	73
92	New Boston, Daniel's Chapel UMC	0	0	1	0	0	26	0	27	22	5	27
93	Red Lick, First UMC	0	1	0	0	0	133	0	134	71	63	134
94	Redwater UMC	0	0	0	0	0	89	0	89	50	39	89
95	Texarkana, Buchanan UMC	0	2	0	0	0	69	0	71	38	33	71
96	Texarkana, Eylau UMC	0	0	0	0	0	160	0	160	101	59	160
97	Texarkana, First UMC	0	1	0	0	0	49	0	50	36	14	50
98	Texarkana, Hardy Memorial UMC	5	6	0	0	2	660	5	678	349	329	678
99	Texarkana, St. Luke's UMC	3	4	10	3	2	206	12	240	141	99	240
100	Texarkana, St. Paul's UMC	0	62	0	0	0	2	4	68	34	34	68
101	Texarkana, South Texarkana UMC	0	0	0	0	0	18	0	18	10	8	18
102	Texarkana, Williams Memorial UMC	0	7	1	0	1	2025	0	2034	1082	952	2034
TOTALS FOR YEAR 2013		15	663	91	21	13	17684	59	18546	10535	8011	18546
TOTALS FOR YEAR 2012		13	672	85	22	10	17676	87	18565	10485	8080	18565
INCREASE		2		6		3	8			50		
DECREASE			9		1			28	19		69	19

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	Northwest District											
2	Rusk, Adams Chapel UMC	0	0	0	0	0	25	0	25	13	12	25
3	Rusk, Bethel UMC	0	0	0	0	0	12	0	12	6	6	12
4	Jacksonville, Antioch UMC	0	0	1	0	0	44	0	45	31	14	45
5	Athens, First UMC	0	0	0	1	0	633	0	634	339	295	634
6	Athens, Wesley UMC	0	0	1	0	0	32	0	33	15	18	33
7	Athens, Crescent Heights UMC	0	0	0	0	2	12	0	14	7	7	14
8	Palestine, Brushy Creek UMC	0	0	0	0	0	58	0	58	31	27	58
9	Frankston, Mt. Vernon UMC	0	0	0	0	0	59	0	59	30	29	59
10	Buffalo, Stewart Memorial UMC	0	0	0	0	0	206	0	206	127	79	206
11	Dew UMC	0	0	1	2	0	60	0	63	34	29	63
12	Kemp, Cedar Creek Lake UMC	0	2	0	1	1	459	0	463	262	201	463
13	Jacksonville, Cove Springs UMC	0	0	0	0	0	0	0	0	0	0	0
14	Bullard, Mt. Selman UMC	0	0	0	0	0	78	0	78	43	35	78
15	Dialville UMC	0	0	0	0	0	17	0	17	12	5	17
16	Elkhart, First UMC	0	0	2	2	0	75	0	79	42	37	79
17	Slocum UMC	0	0	0	0	0	19	0	19	7	12	19
18	Eustace UMC	0	0	0	0	0	28	0	28	18	10	28
19	Fairfield, First UMC	0	2	4	0	0	450	5	461	244	217	461
20	Fairfield, Jones Chapel UMC	0	110	0	0	0	0	0	110	48	62	110
21	Palestine, Fields Chapel UMC	0	0	0	0	0	38	0	38	19	19	38
22	Frankston, First UMC	0	0	0	0	0	316	0	316	172	144	316
23	Jacksonville, First UMC	2	5	5	0	0	973	4	989	557	432	989
24	Jacksonville, New Community UMC	0	24	0	0	0	1	0	25	17	8	25
25	Jacksonville, St. John's UMC	0	0	6	0	0	47	0	53	30	23	53
26	Jacksonville, Pierce's Chapel UMC	0	0	0	0	0	25	0	25	17	8	25
27	LaRue UMC	0	0	1	0	0	41	0	42	24	18	42
28	Athens, Carroll Springs UMC	0	0	3	2	0	130	0	135	84	51	135
29	Palestine, Union UMC	0	0	0	0	0	10	0	10	6	4	10
30	Malakoff, First UMC	0	2	2	0	0	173	0	177	103	74	177
31	Athens, Cross Roads UMC	0	0	1	0	0	34	0	35	17	18	35
32	Springfield, Springfield UMC	0	0	0	0	0	13	0	13	9	4	13
33	Neches UMC	0	0	0	0	0	31	0	31	16	15	31
34	New Summerfield UMC	0	0	0	0	0	14	0	14	8	6	14
35	Jacksonville, Earle's Chapel UMC	0	0	0	0	0	19	0	19	11	8	19
36	Oakwood UMC	0	0	8	0	0	45	0	53	27	26	53
37	Buffalo, Lanely UMC	0	0	3	0	0	23	0	26	13	13	26
38	Palestine, First UMC	0	1	4	0	0	724	0	729	426	303	729
39	Palestine, Grace UMC	0	5	1	0	0	155	1	162	95	67	162
40	Palestine, St. Paul's UMC	0	22	0	0	0	0	0	22	13	9	22
41	Oakwood, Union UMC	0	20	0	0	0	0	0	20	10	10	20
42	Palestine, Westwood UMC	0	0	1	0	2	138	0	141	80	61	141
43	Mabank, Payne Springs UMC	0	0	3	0	0	121	0	124	79	45	124
44	Rusk, First UMC	0	0	3	1	0	255	0	259	142	117	259
45	Teague, St. James UMC	0	19	0	0	0	0	0	19	13	6	19

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
46	Teague, Titus UMC	0	6	0	0	0	0	0	6	5	1	6
47	Teague, First UMC	1	1	1	0	0	301	0	304	169	135	304
48	Trinidad UMC	0	0	1	0	0	47	0	48	29	19	48
49	Arp UMC	0	0	4	0	0	110	0	114	62	52	114
50	Big Sandy UMC	0	0	0	0	0	19	0	19	10	9	19
51	Brownsboro UMC	0	0	0	0	0	55	0	55	35	20	55
52	Brownsboro, New Hope UMC	0	0	0	0	0	30	0	30	17	13	30
53	Bullard, First UMC	0	0	0	0	0	540	0	540	299	241	540
54	Canton, First UMC	2	0	8	0	0	322	0	332	187	145	332
55	Chandler, First UMC	3	3	8	2	0	544	0	560	319	241	560
56	Canton, Colfax UMC	0	0	0	0	0	67	0	67	53	14	67
57	Canton, Holly Springs UMC	0	0	0	0	0	144	0	144	85	59	144
58	Canton, Oakland UMC	0	0	0	0	0	19	0	19	11	8	19
59	Edgewood, Cheatham Memorial UMC	1	0	4	0	0	318	0	323	183	140	323
60	Fruitvale UMC	0	0	0	0	0	13	0	13	11	2	13
61	Brownsboro, Edom UMC	0	0	3	0	1	54	0	58	36	22	58
62	Emory UMC	0	0	0	0	0	185	0	185	110	75	185
63	Golden UMC	0	1	2	0	0	101	0	104	69	35	104
64	Alba UMC	0	0	0	0	0	88	0	88	52	36	88
65	Grand Saline UMC	0	0	3	0	0	272	0	275	142	133	275
66	Hawkins, Bethlehem UMC	0	21	0	0	0	0	0	21	14	7	21
67	Hawkins, Center UMC	0	27	0	0	0	0	0	27	20	7	27
68	Hawkins, First UMC	2	0	0	0	0	321	0	323	184	139	323
69	Chandler, Lake Palestine UMC	0	0	0	0	0	150	0	150	91	59	150
70	Lindale UMC	1	5	0	0	0	890	9	905	509	396	905
71	Quitman, Brock's Chapel UMC	0	62	0	0	0	0	0	62	46	16	62
72	Mineola, Johnsons Chapel UMC	0	28	0	0	0	3	0	31	19	12	31
73	Mineola, First UMC	0	3	4	0	0	392	0	399	237	162	399
74	Canton, Wallace UMC	0	0	0	0	0	81	0	81	49	32	81
75	Lindale, Mt. Sylvan UMC	0	0	2	0	0	45	3	50	37	13	50
76	Lindale, Union Chapel UMC	0	0	0	0	0	20	0	20	14	6	20
77	Murchison UMC	0	0	0	0	0	116	0	116	64	52	116
78	Point UMC	0	0	1	0	0	41	0	42	36	6	42
79	Quitman UMC	0	3	0	0	0	468	3	474	276	198	474
80	Quitman, Liberty UMC	0	0	0	0	0	76	0	76	42	34	76
81	Mineola, Smith Chapel UMC	0	0	2	0	0	124	0	126	82	44	126
82	Mineola, Hainesville UMC	0	0	0	0	0	4	0	4	2	2	4
83	Troup UMC	0	0	3	0	0	233	0	236	136	100	236
84	Whitehouse, Walnut Grove UMC	0	0	0	0	0	32	0	32	18	14	32
85	Tyler, Asbury UMC	0	2	0	0	0	41	2	45	31	14	45
86	Tyler, Bascom UMC	0	0	0	0	0	94	0	94	53	41	94
87	Tyler, First UMC	0	59	0	0	0	0	0	59	36	23	59
88	Tyler, Lanes Chapel UMC	1	4	15	0	0	702	2	724	400	324	724
89	Tyler, Liberty Hill UMC	0	0	0	0	0	0	0	0	0	0	0
90	Flint UMC	0	0	0	0	0	14	0	14	8	6	14

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
91	Tyler, Marvin UMC	5	4	6	4	5	2984	0	3008	1564	1444	3008
92	Flint, Noonday UMC	0	0	0	0	0	90	0	90	57	33	90
93	Tyler, Pleasant Retreat UMC	0	0	0	0	0	357	0	357	167	190	357
94	Tyler, Pollard Memorial UMC	1	0	4	0	0	1074	0	1079	595	484	1079
95	Tyler, St. Paul UMC	0	2	11	0	0	122	0	135	83	52	135
96	Tyler, Dayspring UMC	6	1	6	0	0	490	0	503	273	230	503
97	Tyler, Fairwood UMC	4	2	1	0	0	192	3	202	125	77	202
98	Tyler, Cedar Street UMC	0	0	0	0	0	79	0	79	68	11	79
99	Tyler, Swan-Wood Springs UMC	0	2	6	0	3	104	0	115	73	42	115
100	Van UMC	1	1	0	1	0	595	0	598	334	264	598
101	Ben Wheeler UMC	0	0	0	0	0	5	0	5	3	2	5
102	Whitehouse UMC	0	2	0	0	0	531	0	533	307	226	533
103	Wills Point, Russell Memorial UMC	1	1	3	0	1	618	0	624	352	272	624
104	Winona UMC	0	0	0	0	0	104	0	104	67	37	104
TOTALS FOR YEAR 2013		31	452	148	16	15	20014	32	20708	11653	9055	20708
TOTALS FOR YEAR 2012		30	459	132	18	14	20322	44	21019	11846	9173	21019
INCREASE		1		16		1						
DECREASE			7		2		308	12	311	193	118	311

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	South District											
2	Baytown, Cedar Bayou Grace UMC	12	13	42	0	0	1701	0	1768	986	782	1768
3	Baytown, San Marcos UMC	0	0	80	0	0	0	0	80	62	18	80
4	Baytown, St. Emily's UMC	0	67	0	0	0	4	3	74	47	27	74
5	Baytown, St. John's UMC	0	1	2	0	0	129	2	134	77	57	134
6	Baytown, St. Mark's UMC	1	26	41	3	0	818	0	889	527	362	889
7	Channelview, Old River Terrace UMC	3	3	7	0	7	172	0	192	127	65	192
8	Crosby, First UMC	1	2	9	0	1	679	0	692	392	300	692
9	Dayton, First UMC	0	0	0	0	0	595	1	596	324	272	596
10	Deer Park UMC	6	0	17	0	0	999	0	1022	588	434	1022
11	Dickinson, Faith UMC	0	174	0	0	0	1	7	182	108	74	182
12	Dickinson, First UMC	0	9	29	1	0	1094	1	1134	671	463	1134
13	Galveston, Central UMC	0	1	1	0	0	61	0	63	38	25	63
14	Galveston, Moody Memorial UMC	14	28	113	0	0	1250	0	1405	829	576	1405
15	Galveston, St. Paul's UMC	0	79	2	0	0	4	0	85	46	39	85
16	Galveston, Wesley Tabernacle UMC	0	158	3	0	0	0	6	167	87	80	167
17	Highlands UMC	1	7	11	1	0	198	0	218	128	90	218
18	Hitchcock, First UMC	0	0	2	0	0	31	1	34	20	14	34
19	Webster, Gateway Community Church UMC	24	48	73	0	0	338	0	483	264	219	483
20	League City, Bay Harbour UMC	5	8	18	0	14	611	0	656	394	262	656
21	League City, Watershed UMC	1	0	0	0	0	146	2	149	84	65	149
22	Houston, Clear Lake UMC	32	48	85	6	6	3215	12	3404	1874	1530	3404
23	LaMarque, First UMC	0	3	4	0	0	166	0	173	72	101	173
24	La Marque, McKinney Memorial UMC	0	370	1	0	0	0	9	380	242	138	380
25	LaPorte, First UMC	0	3	11	2	0	422	6	444	251	193	444
26	League City UMC	7	3	16	0	0	631	8	665	373	292	665
27	Mont Belvieu, First UMC	0	1	7	1	0	368	0	377	214	163	377
28	Pasadena, Asbury UMC	0	0	15	0	1	501	4	521	292	229	521
29	Pasadena, First UMC	20	13	127	0	0	1500	0	1660	996	664	1660
30	Pasadena, Hope Community UMC	0	2	12	0	0	114	0	128	67	61	128
31	Pasadena, Parkwood UMC	0	0	3	0	0	79	0	82	47	35	82
32	Pasadena, Sunset UMC	1	0	12	0	0	374	52	439	256	183	439
33	Seabrook UMC	1	5	10	0	9	862	5	892	463	429	892
34	Texas City, First UMC	2	2	7	0	0	271	5	287	160	127	287
35	Texas City, Galilee UMC	0	133	3	0	0	3	1	140	92	48	140
36	Texas City, Grace UMC	0	0	3	0	1	89	1	94	64	30	94
37	Texas City, St. John's UMC	0	2	5	0	0	364	0	371	202	169	371
38	Alvin, First UMC	0	9	38	1	0	1293	3	1344	797	547	1344
39	Angleton, Community of Love UMC	0	47	0	0	0	1	0	48	26	22	48
40	East Columbia, Haven Chapel UMC	0	14	0	0	0	0	0	14	10	4	14
41	Angleton, First UMC	3	9	3	10	0	792	5	822	466	356	822
42	Clute, Wesley First UMC	0	0	0	0	0	53	0	53	36	17	53
43	Freeport, First UMC	0	0	18	0	0	175	0	193	111	82	193
44	Oyster Creek UMC	0	0	1	0	0	58	0	59	32	27	59
45	Friendswood UMC	9	15	73	0	7	3528	36	3668	1911	1757	3668

	CHURCH	ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
		14	15	16	17	18	19	20	21	22	23	24
46	Hitchcock, Wilbur Chapel UMC	0	72	0	0	0	0	0	72	57	15	72
47	Houston, Cokesbury UMC	8	30	23	2	0	723	1	787	437	350	787
48	Pearland, Hope Church UMC	1	442	7	0	0	0	0	450	266	184	450
49	Houston, Windsor Village UMC	0	17363	0	0	0	0	0	17363	9665	7698	17363
50	Lake Jackson, Chapelwood UMC	9	1	1	0	0	794	4	809	419	390	809
51	Lake Jackson, First UMC	8	5	24	0	2	1309	0	1348	751	597	1348
52	Manvel, Grace UMC	0	1	14	0	0	124	0	139	93	46	139
53	Pearland, First UMC	14	16	59	0	8	2237	0	2334	1313	1021	2334
54	Santa Fe, Aldersgate UMC	0	0	17	0	1	535	0	553	327	226	553
TOTALS FOR YEAR 2013		183	19233	1049	27	57	29412	175	50136	28181	21955	50136
TOTALS FOR YEAR 2012		183	19101	998	32	55	29866	134	50369	28318	22051	50369
INCREASE			132	51		2		41				
DECREASE					5		454		233	137	96	233

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	Southeast District											
2	Anahuac, First UMC	0	0	6	3	0	473	1	483	277	206	483
3	Anahuac, St. James UMC	0	24	0	0	0	0	0	24	21	3	24
4	Anahuac, St. Paul UMC	0	43	0	0	0	0	0	43	22	21	43
5	Batson, Batson UMC	0	0	0	0	0	16	0	16	11	5	16
6	Port Bolivar, Bay Vue UMC	0	0	0	0	0	121	0	121	42	79	121
7	Port Bolivar, Bolivar UMC	0	0	0	0	0	35	0	35	25	10	35
8	Beaumont, First UMC	2	12	0	0	1	645	3	663	392	271	663
9	Beaumont, First Korean UMC	14	0	0	0	0	0	0	14	10	4	14
10	Beaumont, Forest Park UMC	2	0	0	0	0	98	0	100	52	48	100
11	Beaumont, McCabe Roberts Ave UMC	0	138	0	0	0	49	0	187	114	73	187
12	Beaumont, St. James UMC	0	223	0	0	0	0	0	223	176	47	223
13	Beaumont, St. Luke UMC	0	32	0	0	0	102	0	134	77	57	134
14	Beaumont, St. Paul UMC	0	0	1	0	0	54	0	55	37	18	55
15	Beaumont, Trinity UMC	1	10	8	0	5	1161	0	1185	675	510	1185
16	Beaumont, Wesley UMC	1	12	51	0	0	1616	4	1684	966	718	1684
17	Bridge City, St. Paul UMC	2	0	0	0	1	569	3	575	325	250	575
18	Buna, First UMC	0	0	0	1	0	293	0	294	149	145	294
19	Call UMC	0	0	0	0	0	45	0	45	25	20	45
20	Kirbyville, Watson Chapel UMC	0	0	0	0	0	51	0	51	27	24	51
21	China UMC	0	0	0	0	0	132	0	132	72	60	132
22	Daisetta UMC	0	1	0	0	0	63	0	64	46	18	64
23	Daisetta, Devers UMC	0	0	0	0	0	25	0	25	18	7	25
24	Fannett, Faith UMC	0	0	1	0	0	317	0	318	162	156	318
25	Groves, First UMC	2	0	4	1	0	322	1	330	192	138	330
26	Hardin UMC	0	0	0	0	0	260	0	260	133	127	260
27	High Island, St. Matthew's UMC	0	0	0	0	0	78	0	78	47	31	78
28	Kirbyville UMC	0	1	0	0	0	195	0	196	117	79	196
29	Kountze, First UMC	0	0	0	0	0	196	0	196	118	78	196
30	Kountze, Warren UMC	0	1	3	0	0	40	2	46	29	17	46
31	Liberty, First UMC	0	2	1	0	0	561	0	564	325	239	564
32	Lumberton, Woodcrest UMC	2	0	2	0	0	870	0	874	530	344	874
33	Magnolia Springs UMC	0	0	0	0	0	57	0	57	36	21	57
34	Orange, Mauriceville UMC	0	0	0	0	0	93	0	93	44	49	93
35	Deweyville UMC	0	0	0	0	0	29	0	29	16	13	29
36	Nederland, First UMC	4	0	3	0	0	890	0	897	499	398	897
37	Nederland, Wesley UMC	2	0	14	0	0	636	0	652	361	291	652
38	Orange, First UMC	4	3	4	0	0	528	1	540	307	233	540
39	Orange, Faith UMC	0	0	0	0	0	246	0	246	142	104	246
40	Orange, Salem UMC	1	192	0	0	0	0	0	193	112	81	193
41	Orange, Wesley UMC	0	0	0	0	0	150	0	150	88	62	150
42	Port Arthur, Barnes Memorial UMC	0	217	0	0	0	0	0	217	128	89	217
43	Port Arthur, St. John UMC	0	0	2	0	0	116	0	118	70	48	118
44	Port Arthur, St. Paul UMC	0	197	0	0	0	1	1	199	130	69	199
45	Port Arthur, Temple UMC	0	9	8	0	0	1044	3	1064	609	455	1064

	CHURCH	ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
		14	15	16	17	18	19	20	21	22	23	24
46	Port Neches, First UMC	0	1	3	0	0	409	1	414	231	183	414
47	Sabine Pass UMC	2	0	0	0	0	41	0	43	28	15	43
48	Silsbee, First UMC	1	1	4	1	0	686	0	693	379	314	693
49	Sour Lake UMC	0	0	0	0	0	34	0	34	25	9	34
50	Liberty, South Liberty UMC	0	0	0	0	0	43	0	43	26	17	43
51	Spurger UMC	0	0	0	0	0	64	0	64	41	23	64
52	Vidor, First UMC	0	1	2	0	0	277	0	280	175	105	280
53	Wallisville, Middleton Memorial UMC	2	0	6	0	0	72	0	80	40	40	80
54	Wildwood, Village Mills UMC	0	0	1	3	0	182	2	188	112	76	188
55	Winnie, First UMC	2	2	0	0	0	434	0	438	243	195	438
56	Newton, Servant UMC	0	0	0	1	0	98	0	99	65	34	99
TOTALS FOR YEAR 2013		44	1122	124	10	7	14517	22	15846	9119	6727	15846
TOTALS FOR YEAR 2012		41	1137	134	8	10	14633	25	15988	9133	6855	15988
INCREASE		3			2							
DECREASE			15	10		3	116	3	142	14	128	142

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
1	Southwest District											
2	Brookshire, First UMC	4	2	4	2	0	243	0	255	133	122	255
3	Downey, Wesley Chapel UMC	0	21	0	0	0	0	0	21	11	10	21
4	Houston, Addicks UMC	0	5	0	0	0	38	0	43	22	21	43
5	Houston, Bear Creek UMC	10	22	51	0	0	936	2	1021	572	449	1021
6	Houston, Memorial Drive UMC	42	34	64	0	4	7282	46	7472	4190	3282	7472
7	Houston, Trinity UMC (Barker Cypress R	64	5	1	0	0	5	8	83	44	39	83
8	Katy, Grace Fellowship UMC	65	136	92	5	4	2369	0	2671	1483	1188	2671
9	Katy, First UMC	5	16	60	14	3	1408	15	1521	807	714	1521
10	Katy, Holy Covenant UMC	12	32	55	0	0	1339	22	1460	831	629	1460
11	Katy, St. Peter's UMC	25	48	80	0	0	3514	7	3674	1948	1726	3674
12	Pattison UMC	0	0	5	0	0	168	0	173	105	68	173
13	San Felipe UMC	0	0	0	0	0	33	0	33	19	14	33
14	Sealy, Coles Chapel UMC	0	28	0	0	0	0	0	28	21	7	28
15	Sealy, First UMC	2	0	6	6	0	285	4	303	163	140	303
16	Pearland, Shepherd of the Heart UMC	2	16	3	1	1	129	0	152	80	72	152
17	Bay City, First UMC	0	0	4	0	0	410	1	415	237	178	415
18	Bay City, St. Paul's UMC	0	0	40	0	0	127	0	167	116	51	167
19	Bay City, Markham UMC	0	0	0	0	0	21	0	21	14	7	21
20	Brazoria, First UMC	0	1	3	0	0	163	1	168	95	73	168
21	East Bernard, First UMC	0	0	2	0	1	357	0	360	183	177	360
22	Fulshear, First UMC	1	1	6	0	0	264	8	280	154	126	280
23	Houston, Ashford UMC	18	55	23	0	1	322	5	424	234	190	424
24	Houston, First Filipino American UMC	197	4	4	0	1	3	0	209	107	102	209
25	Houston, Jones Memorial UMC	0	1120	4	0	0	3	0	1127	690	437	1127
26	Houston, Mission Bend UMC	7	199	53	0	1	303	27	590	311	279	590
27	Houston, New World UMC	0	208	9	0	0	3	0	220	133	87	220
28	Wharton, Thompson Chapel UMC	0	75	0	0	0	0	0	75	41	34	75
29	Lissie, First UMC	0	0	2	0	59	0	0	61	32	29	61
30	Matagorda, First UMC	0	0	0	0	1	73	0	74	50	24	74
31	Missouri City, Covenant Glen UMC	0	2707	30	0	0	1	0	2738	1664	1074	2738
32	Missouri City, First UMC	9	77	44	0	6	840	7	983	571	412	983
33	Missouri City, The Harvest UMC	2	33	17	0	8	455	1	516	271	245	516
34	Needville, First UMC	0	0	2	0	0	228	0	230	118	112	230
35	Boling, First UMC	0	0	0	0	0	29	0	29	14	15	29
36	Orchard, First UMC	0	0	0	0	0	35	0	35	20	15	35
37	Pearland, Living Water UMC	0	91	0	0	0	4	11	106	76	30	106
38	Richmond, Mt Vernon UMC	0	129	8	0	0	1	2	140	100	40	140
39	Richmond, Faith UMC	14	7	10	2	1	1535	19	1588	873	715	1588
40	Richmond, St. John's UMC	1	2	11	0	1	805	0	820	498	322	820
41	Richmond, The River UMC	2	6	6	0	0	53	0	67	38	29	67
42	Rosenberg, First UMC	2	3	22	0	0	628	0	655	382	273	655
43	Rosenberg, St. Luke's UMC	0	54	0	0	0	0	0	54	44	10	54
44	Sugar Land, Christ UMC	89	98	83	0	0	4786	10	5066	2637	2429	5066
45	Sugar Land, First UMC	10	14	16	1	3	3405	5	3454	1911	1543	3454

		ETHNIC MEMBERSHIP								BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER
	CHURCH	14	15	16	17	18	19	20	21	22	23	24
46	Sugar Land, Parkway UMC	7	28	14	0	0	712	23	784	434	350	784
47	Sweeny, Grace UMC	0	20	1	0	0	1	0	22	13	9	22
48	Sweeny, Neuzion UMC	0	10	0	0	0	0	0	10	6	4	10
49	Sweeny, First UMC	0	0	0	0	0	346	0	346	184	162	346
50	Van Vleck, First UMC	0	0	0	0	0	86	0	86	50	36	86
51	Wallis, First UMC	0	0	0	0	1	70	0	71	46	25	71
52	West Columbia, Columbia UMC	0	0	7	1	0	325	1	334	177	157	334
53	Wharton, First UMC	0	2	0	0	0	554	6	562	345	217	562
TOTALS FOR YEAR 2013		590	5309	842	32	96	34697	231	41797	23298	18499	41797
TOTALS FOR YEAR 2012		568	5175	855	36	42	34516	212	41404	22980	18424	41404
INCREASE		22	134			54	181	19	393	318	75	393
DECREASE				13	4							

		ETHNIC MEMBERSHIP									BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER	
CHURCH		14	15	16	17	18	19	20	21	22	23	24	
1	West District												
2	Anderson, McKenzie Chapel UMC	0	39	0	0	0	0	0	39	32	7	39	
3	Anderson, Yarborough Chapel UMC	0	74	1	0	0	0	2	77	51	26	77	
4	Bedias UMC	0	1	3	0	0	107	0	111	67	44	111	
5	Shiro UMC	0	0	2	0	0	12	2	16	9	7	16	
6	Bellville UMC	0	3	4	2	0	925	1	935	511	424	935	
7	Bremond, Grace UMC	0	0	0	0	0	57	0	57	30	27	57	
8	Calvert, Sneed Memorial UMC	0	0	0	0	0	17	0	17	11	6	17	
9	Brenham, Mt. Zion UMC	0	16	0	0	0	0	2	18	10	8	18	
10	Brenham, Pleasant Grove UMC	0	15	0	0	0	0	0	15	8	7	15	
11	Brenham, Richard Grove UMC	0	7	0	0	0	0	0	7	4	3	7	
12	Brenham, First UMC	0	2	11	0	0	818	2	833	449	384	833	
13	Bryan, Alexander UMC	0	0	0	0	0	177	13	190	114	76	190	
14	Bryan, Wesley UMC	0	0	1	0	0	66	0	67	32	35	67	
15	Bryan, Lee Chapel UMC	0	147	9	0	0	0	0	156	108	48	156	
16	Bryan, First UMC	2	3	36	0	4	1590	6	1641	910	731	1641	
17	Bryan, St. Luke's UMC	3	3	6	0	1	108	1	122	73	49	122	
18	College Station, First UMC	0	157	2	0	0	2	3	164	96	68	164	
19	Caldwell, First UMC	0	1	0	0	0	477	0	478	238	240	478	
20	Bremond, St. James UMC	0	9	0	0	0	0	0	9	5	4	9	
21	Cameron, First UMC	0	0	0	0	0	247	0	247	131	116	247	
22	Maysfield UMC	0	0	0	0	0	23	0	23	14	9	23	
23	Chappell Hill UMC	0	0	0	0	0	157	0	157	89	68	157	
24	Golinda, Major's Chapel UMC	0	26	0	0	0	0	0	26	15	11	26	
25	Chilton, St. Paul UMC	0	64	0	0	0	3	7	74	52	22	74	
26	Marlin, Satin UMC	0	22	0	0	0	0	0	22	17	5	22	
27	College Station, A&M UMC	3	6	2	0	0	1327	0	1338	756	582	1338	
28	College Station, Aldersgate UMC	11	40	176	0	0	269	23	519	272	247	519	
29	College Station, Christ UMC	5	20	40	0	0	3278	130	3473	1827	1646	3473	
30	Caldwell, Cooks Point UMC	0	0	0	0	0	156	0	156	83	73	156	
31	Franklin UMC	0	3	6	0	0	326	0	335	201	134	335	
32	Gause UMC	0	0	0	0	0	79	0	79	35	44	79	
33	Giddings, First UMC	0	0	1	0	0	209	0	210	116	94	210	
34	Paige UMC	0	0	0	0	0	58	0	58	34	24	58	
35	Hearne, Grace UMC	0	0	0	0	0	172	0	172	113	59	172	
36	Hempstead, First UMC	0	0	0	0	0	180	0	180	105	75	180	
37	Navasota, Lynn Grove UMC	0	0	0	0	0	27	0	27	17	10	27	
38	Iola, Zion UMC	0	0	4	0	0	86	0	90	46	44	90	
39	Kosse UMC	0	0	0	0	0	101	0	101	58	43	101	
40	Reagan UMC	0	0	0	0	0	23	0	23	12	11	23	
41	Lexington UMC	0	0	0	0	0	288	1	289	147	142	289	
42	Lexington, Blue UMC	0	0	4	0	0	78	0	82	42	40	82	
43	Leona, Tanyard UMC	0	16	0	0	0	0	0	16	9	7	16	
44	Leona, Hillary Chapel UMC	0	9	0	0	0	0	0	9	6	3	9	
45	Leona, Two Mile UMC	0	19	0	0	0	0	0	19	16	3	19	

		ETHNIC MEMBERSHIP									BY GENDER		
		ASIAN	BLACK	HISPANIC	NATIVE AMERICAN	PACIFIC ISLANDER	WHITE	MULTI-RACIAL	RACIAL/ETHNIC TOTAL	FEMALE	MALE	MEMBERSHIP BY GENDER	
	CHURCH	14	15	16	17	18	19	20	21	22	23	24	
46	Madisonville, First UMC	1	0	3	0	0	614	0	618	378	240	618	
47	Marlin, Davis Chapel UMC	0	56	0	0	0	0	0	56	41	15	56	
48	Marlin, First UMC	1	1	2	0	0	256	2	262	170	92	262	
49	Cedar Springs UMC	0	0	1	0	0	45	0	46	25	21	46	
50	Milano UMC	0	0	0	0	0	37	0	37	20	17	37	
51	Milano, Liberty UMC	0	0	0	0	0	9	0	9	4	5	9	
52	Chriesman UMC	0	0	10	0	0	20	0	30	19	11	30	
53	Millican UMC	0	0	2	0	0	96	1	99	51	48	99	
54	Navasota, Lee Tabernacle UMC	0	30	0	0	0	0	0	30	20	10	30	
55	Dobibin, Pleasant Grove UMC	0	12	0	0	0	0	0	12	8	4	12	
56	Stonehamville UMC	0	45	0	0	0	0	0	45	26	19	45	
57	Navasota, First UMC	1	10	0	1	0	243	0	255	139	116	255	
58	Anderson UMC	0	0	0	0	0	66	0	66	35	31	66	
59	Normagee, First UMC	0	0	0	0	0	140	0	140	82	58	140	
60	Flynn UMC	0	0	0	0	0	29	0	29	15	14	29	
61	Richards UMC	0	0	0	0	0	84	0	84	42	42	84	
62	Richards, Bay Chapel UMC	0	0	0	0	0	29	0	29	15	14	29	
63	Navasota, Stoneham UMC	0	0	5	0	0	59	0	64	37	27	64	
64	Rockdale, St. John's UMC	0	0	1	1	0	472	0	474	300	174	474	
65	Somerville, First UMC	0	1	8	0	1	147	2	159	100	59	159	
66	Thorndale, Friendship UMC	0	0	0	0	0	41	0	41	21	20	41	
67	Thorndale, Pleasant Retreat UMC	0	0	0	0	0	175	6	181	90	91	181	
68	Wheelock UMC	0	0	0	0	0	40	0	40	19	21	40	
69	Huntsville, Farris Chapel UMC	0	0	0	0	0	73	2	75	37	38	75	
70	Huntsville, First UMC	5	3	23	0	3	1459	5	1498	831	667	1498	
71	Huntsville, St. Paul's UMC	0	429	0	0	0	3	0	432	254	178	432	
72	Huntsville, Grace	0	32	0	0	0	0	0	32	17	15	32	
73	Huntsville, Wesley UMC	1	0	1	0	0	230	4	236	120	116	236	
74	Hempstead, Bethlehem UMC	0	74	0	0	0	1	0	75	48	27	75	
75	Centerville, Hopewell UMC	0	13	0	0	0	0	0	13	10	3	13	
76	Jewett, St. Matthew UMC	0	41	0	0	0	0	0	41	28	13	41	
77	Centerville, First UMC	0	0	2	0	0	209	0	211	116	95	211	
78	Jewett UMC	0	0	0	1	0	38	2	41	31	10	41	
79	Marquez, Donie Memorial UMC	0	3	0	0	0	19	1	23	11	12	23	
80	Fairfield, Leona UMC	0	0	0	0	0	51	0	51	31	20	51	
81	Marquez UMC	0	0	0	0	0	18	0	18	11	7	18	
82	Leona, Evans Chapel UMC	0	0	0	0	0	55	0	55	33	22	55	
TOTALS FOR YEAR 2013		33	1452	366	5	9	16201	218	18284	10206	8078	18284	
TOTALS FOR YEAR 2012		32	1474	393	8	9	16035	215	18166	10205	7961	18166	
INCREASE		1					166	3	118	1	117	118	
DECREASE			22	27	3								

	AMOUNT RECEIVED THROUGH PLEDGES	AMOUNT RECEIVED THROUGH NON-PLEDGING, YET IDENTIFIED GIVERS	AMOUNT RECEIVED FROM UNIDENTIFIED GIVERS	AMOUNT RECEIVED FROM INTEREST AND DIVIDENDS	AMOUNT RECEIVED FROM SALE OF CHURCH ASSETS	AMOUNT RECEIVED THROUGH BUILDING USE FEES, CONTRIBUTIONS, AND RENTALS	AMOUNT RECEIVED THROUGH FUNDRAISERS AND OTHER SOURCES	TOTAL AMOUNT RECEIVED FOR SECTION 1
	160	161	162	163	164	165	166	167
CONFERENCE TOTALS 2013	132695034	100051113	6497672	999358	3582920	3965093	6855260	254646450
CONFERENCE TOTALS 2012	199444513	176964631	7929049	1219052	5697595	6269871	10221226	407745937
INCREASE								
DECREASE	66749479	76913518	1431377	219694	2114675	2304778	3365966	153099487

	CAPITAL CAMPAIGNS 168	MEMORIAL/ENDOWMENT REQUESTS 169	OTHER SOURCES AND PROJECTS 170	AMOUNT RECEIVED FOR SPECIAL SUNDAYS, GENERAL, WORLD & CONFERENCE ADVANCE SPECIALS, AND OTHER FORMS OF DIRECT BENEVOLENT (CHARTABLE) GIVING 171	TOTAL AMOUNT RECEIVED FOR SECTION 2 172	EQUITABLE COMPENSATION FUNDS RECEIVED BY CHURCH OR PASTOR 173	ADVANCE SPECIAL OR APPORTIONED FUNDS RECEIVED BY CHURCH 174	OTHER 175	TOTAL AMOUNT RECEIVED FOR SECTION 3 176	GRAND TOTAL ALL AMOUNTS RECEIVED
CONFERENCE TOTALS 2013	41137567	7015559	6502774	4107280	58763180	42007	386407	711663	1140077	314549707
CONFERENCE TOTALS 2012	47077389	6312538	10094787	2800915	66285629	178161	197263	582422	957846	474989412
INCREASE		703021		1306365			189144	129241	182231	
DECREASE	5939822		3592013		7522449	136154				160439705



**GROWING
VIBRANT
CHURCHES**

**Texas Annual Conference
of the United Methodist Church**

2014 Journal

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