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**Texas Annual Conference
of the United Methodist Church**

2012 Journal

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**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

A

TEXAS ANNUAL CONFERENCE

JOURNAL of THE
Texas Annual Conference

Of The

UNITED METHODIST CHURCH

South Central Jurisdiction

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

Galveston Convention Center

June 4 - 7, 2012

BISHOP JANICE RIGGLE HUIE - Bishop
GAIL HARRELSON - Secretary
RICHARD P. WHITE - Statistician
ELIJAH STANSELL, JR. - Treasurer
B. T. WILLIAMSON - Assistant to the Bishop

Office of Communications - Editors
5215 Main Street, Houston, Texas 77002

Texas Annual Conference 2012



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 Ruttersville 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, Ruttersville, 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.



2011 - 2012 TEXAS ANNUAL CONFERENCE CABINET MEMBERS,
CENTER DIRECTORS AND LAY LEADERS

Seated: Rev. Paula D. McGehee, Director of Missional Excellence, Rev. Kip Kilts, New South District Superintendent, Rev. Lawrence Young, Central South District, Rev. Morris Matthis, Central North District, Rev. Chuck Huffman, New East District Superintendent, Dr. Donald Waddleton, Director of Congregational Excellence, Dr. Jerry Pennington, Past East District Superintendent, and Stephanie Griffin, New Lay Leader
Standing: Rev. Gail Ford Smith, Director of Clergy Excellence, Dr. Elijah Stansell, Director of Connectional Resources and Conference Treasurer, Rev. Pat Sparks, Southwest District, Dr. Roy James, Past South District Superintendent, Rev. B. T. Williamson, Assistant to the Bishop, Rev. Bill Taylor, North District, Rev. Sandra Smith, Northwest District, Rev. Richard White, Southeast District, Bishop Janice Riggle Huie, and Leah Taylor, Past Lay Leader



ELDERS ORDAINED AT THE 2012 SESSION OF THE TEXAS ANNUAL CONFERENCE

Seated (Left to Right): Paula D. McGehee, Jeremy K. Wester, Andrew J. Payne, James S. Moore, Brian T. Wharton, Collin B. Taylor and Brian A. Brooks

Standing (Left to Right): Julius R. Wardley II, Allison G. Young, Edward R. Blackstone, Derrick R. Noble, Ross D. Hyde, Deanna M. Young, James C. Love, Keith A. Swatzel, Christopher M. DeLuise, Charles R. Young, Linda Wiltz, Lance Richards, Jessie M. Bale, Beverly J. Woodard, Doretta C. Remy, Thomas D. Irving and Sandra D. Hall
Not Shown: Delbert Covington



DEACONS ORDAINED AT THE 2012 SESSION OF THE TEXAS ANNUAL CONFERENCE

(Left to Right): Sherri O. Wasters, Amy L. Bezeeny, RáGene D. Johnson, Laralee W. DeHart and Mellonie E. Baldwin



PROVISIONAL ELDERS COMMISSIONED AT THE 2012 SESSION OF
THE TEXAS ANNUAL CONFERENCE

Seated (Left to Right): Thera Freeman, Kay Towns, Dwayne Thompson, Sweeney Doehring, Michael Peschke, Susan Kent and Tori Butler

Standing (Left to Right): Ingrid Akers, Ben Burnside, Curtis Matthys, Andrew Weber and Philip Chamberlin

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OFFICERS, STAFF AND DELEGATES

I. OFFICERS, STAFF AND DELEGATES

- Bishop:** Bishop Janice Riggle Huie, 5215 Main, Houston 77002, 713-521-9383, FAX 713-529-7736, bishop.huie@txcumc.org (Nancy Hinshaw, nhinshaw@txcumc.org)
- Assistant to the Bishop:** Rev. B.T. Williamson, 5215 Main, Houston 77002, 713-521-9383, FAX 713-520-6807, bt.williamson@txcumc.org (Jan Ervin, jervin@txcumc.org)
- Central North:** Dr. Morris Matthis, 6363 Research Forest, The Woodlands 77381, 281-895-7700, FAX 281-895-7705, mmatthis@txcumc.org (Doris Folser, cndoris@swbell.net)
- Central South:** Rev. Lawrence Young, 1410 Lee St, Level 2, Houston 77009, 713-222-0117, FAX 713-222-2397, lyoung@txcumc.org (Donna Alexander, csdistrict@txcumc.org)
- 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)
- Southeast:** Dr. Richard L. White, P.O. Box 4004, Beaumont 77704, 409-833-9510, FAX 409-833-9511, rlwhite@txcumc.org (Donna Moody, southeastdistrict@sbcglobal.net)
- Southwest:** Dr. Pat Sparks, 3900 Lexington Blvd., Missouri City 77459, 281-499-3700 or toll free 1-866-498-3700, FAX 281-499-3785, patsparks@txcumc.org (Claire Brown, cbrown@txcumc.org)
- West:** Rev. Joe Fort, Jr., 4205 State Hwy 6 S, College Station 77845, 979-690-5627, FAX 979-690-7914, jfort@txcumc.org (Debbie Keim, dkeim@west-district.org)
- Conference Secretary:** Dr. Jesse Brannen, 3162 Lancaster Lane, Port Neches 77651-6235, 409-962-5762 jesse@umt.org
- Associate Secretaries:** Richard P. White, Jay Barnes, Kevin King, & Jill Krone
- 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: Barbara Kilby
Dir. Clergy Excellence: Rev. Gail Ford Smith
Assoc. Dir. Clergy Excellence: Rev. Taylor Meador Fuerst
Dir. Communications: Ms. Paula Arnold
Dir. Congregational Excellence: Dr. Don Waddleton
Dir. of Vital Congregations: Rev. Jerry Pennington
Dir. Connectional Resources/Fiscal Officer-Treasurer: Dr. Elijah Stansell
Dir. Golden Cross: Mrs. Shirley Broome
Dir. Missional Excellence: Rev. Diane McGehee
Dir. Partners in Mission: Mrs. Kathie Mann
- Heartspring Methodist Foundation:** Rev. C. J. Taylor, 5215 Main Street, Houston 77002, 713-521-9383, cjtaylor@heartspringmethodist.org
- Historian:** Rev. Bill Lanigan, P O Box 599, Maud 75567-0599, 903-585-2509, williamlanigan@windstream.net
- Chancellor:** Mr. Gib Walton, 3203 Ella Lee Lane, Houston 77019, 713-758-2027, FAX 713-615-5400, gwalton@velaw.com

Directory

- Advance Specials, Director-Conference Sec of Global Ministries:** Noel Denison, 12110 Broken Arrow St., Houston 77024-4213, 713-464-1173, ndenison@att.net
- Archives Center, Doornbos:** Lon Morris College, 800 College Avenue, Jacksonville 75766, 903-589-4116
- Clarewood House:** 7400 Clarewood, Houston 77036, 713-774-5821
- Cokesbury Book Store:** Gordon Dillahunty, Manager, 3502 West Alabama @ Edloe, Houston 77027, 713-621-1755, 1-866-784-5672 houston@cokebury.com
- Conference Secretary:** Jesse Brannen, 3162 Lancaster Lane, Port Neches 77651-6235, 409-962-5762 jesse@umt.org
- Conference Statistician:** Peggy Z. Miller, 5215 Main Street, Houston 77002, 713-521-9383 pzmiller@methodists.net
- Cross Connection:** Thelma Jones, Editor, 5215 Main, Houston 77002, 713-521-9383, FAX 713-521-4616, thelmaj@methodists.net
- General Bd of Pension & Health Benefits:** 1201 Davis St, Evanston, Illinois 60201, 1-800-851-2201. Houston Office: Gail Ford Smith, Director, 5215 Main, Houston 77002, 713-521-9383, Fax 713-523-9173, gsmith@txcumc.org
- Golden Cross:** Shirley Broome, Administrative Assistant, 5215 Main, Houston 77002, 713-521-9383, sbroome@txcumc.org
- Gulfside Assembly:** Mollie M. Stewart, Business Manager, P. O. Box 27, Waveland, MS 39576, 228-467-4909, gulfsideum@att.net
- Heartspring Methodist Foundation:** C. J. Taylor, 5215 Main Street, Houston 77002, 713-521-9383, FAX 713-533-3781, cjtaylor@heartspringmethodist.org
- Houston International Seafarers Center:** P. O. Box 9506, Houston 77261, 713-672-0511
- Huston-Tillotson College:** Dr. Larry Earvin, President, 900 Chicon, Austin, TX 78702, 512-505-3074, ymfloyd@htu.edu
- INFO-SERVE:** (United Methodist Information Services) 1-800-251-8140, Address Line 1-800-874-3211
- Insurance, Group Health:** Barbara Kilby, Benefits Administrator, 5215 Main, Houston 77002, 713-521-9383, 1-800-606-0350, FAX 713-521-7516, bkilby@txcumc.org
- Krist Samaritan Counseling:** 17555 El Camino Real, Houston 77058, 281-480-7554
- Lakeview Conference Center:** Matt Idom, Superintendent, 400 Private Rd 6036, Palestine 75801, 903-538-2711, FAX 903-538-2797, matt@lakeviewmcc.org
- 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
- Lon Morris College:** 800 College Avenue, Jacksonville 75766, 903-589-4000, 1-800-259-5753, FAX 903-586-8562, sholley@lonmorris.edu
- Lydia Patterson Institute:** Socorro de Anda, President, P. O. Box 11, El Paso 79940, 915-533-8286, sdea@aol.com
- McMurry University:** Dr. John Russell, President, McMurry Station Box 278, Abilene 79697, 1-800-460-2392, gellison@mcm.edu
- Methodist Home for Children, Waco:** Mr. Tim Brown, President, 1111 Herring Ave., Waco 76708, 254-753-0181, FAX 254-755-7609 tbrown@mchwaco.org, Houston Office: 5005 Mitchelldale #119, Houston TX 77092, 713-782-8911
- Methodist Hospital System:** Ron Giroto, President/CEO, 6565 Fannin, Houston 77030, 713-790-3311
- Methodist Hospital:** Dr. Mark Boom, 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

San Jacinto Methodist Hospital: Donna Garres, 4401 Garth Rd, Baytown 77521,
281-420-8600

Methodist Mission Home: Jennifer Sample, Executive Director, 6487 Whitby Road,
San Antonio 78240, 1-800-842-5433, jensample@mmhome.org

Methodist Retirement Communities: Ron Jennette, President/CEO, 2202 Timberloch Place, Ste
200, The Woodlands 77380, 281-363-2600, FAX 292-6360

Cornerstone: 4100 Moores Lane, Texarkana 75503, 903-832-5515

Crestview: 2505 E. Villa Maria Road, Bryan 77802, 979-776-4778

Edgewater: 2228 Seawall Blvd, Galveston 77550, 409-763-6437

Bayview Apartments: 1111 Bayshore Dr., LaPorte 77571, 281-471-6055

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

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

TownCreek: 1115 Avenue O, Huntsville 77340, 936-295-0216

Mount Sequoyah Assembly: Lamar Pettus, Executive Team, 150 NW Skyline Dr., Fayetteville, AR
72701, 479-443-4531, director@mtsequoyah.org

Perkins School of Theology: William B. Lawrence, Dean, P O Box 750133, Dallas, TX
75275-0133, 1-888-843-6564

Saint Paul School of Theology: Myron F. McCoy, President, 5123 East Truman Road,
Kansas City, MO 64127, 816-483-9600, myron@spst.edu

South Central Jurisdiction: P.O. Box 61069, Oklahoma City, OK 73146-1069
405-202-9846, Fax: 405-208-5612, scjumc@bcglobal.net

Southern Methodist University: R. Gerald Turner, President, 6425 Boaz Lane,
Dallas 75275, 214-768-2000

Southwestern University: Jake Schrum, President, 1001 East University Ave., Georgetown 78626,
512-863-6511

Texas Methodist College Association: Bishop Dan Solomon, President, McMurry Station
Box 206, Abilene, TX 79697, 325-793-3805

Texas Methodist Foundation: Tom Locke, President, 11709 Boulder Lane, Ste 100, Austin 78726-
1800, 1-800-933-5502, fax 325-331-0670, tlocke@tmf-fdn.org

Texas Wesleyan University: Dr. Harold G. Jeffcoat, President, 1201 Wesleyan, Ft. Worth
76105-1536, 817-531-4444

UMARMY: David Sabom, Executive Director, 9601 W. Fairmont Pkwy., LaPorte 77571,
281-479-0103

UM Reporter: 1221 Profit Drive, Dallas, TX 75247, 1-800-947-0207

United Methodist Men, President: Kenneth Tielke, 4002 Meadow Bend Circle, Richmond,
77469, 713-342-9677, kenwtielke@aol.com

United Methodist Women, President: Mattie Ordaz, 23602 Saxon Way, Hockley 77447,
281-35-8844, moomzig@aol.com

Wesley Community Center: Michael Shirl, Executive Director, 1410 Lee Street, Houston 77009,
713-223-8131, mshirl@wesleyhousehouston.org

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
Gib Walton
Leah Taylor
Eleanor F. Colvin
Tom Wussow
Donna Schlitt
Sue Sullivan

JURISDICTIONAL CONFERENCE - 2012

Clergy

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

Lay

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

ALTERNATES - 2012

Clergy

Ken Werlein
Melody Kraus
Bill Taylor
Gail F Smith
Don Waddleton

Lay

Bryan Tullos
Laura Young
Mellany McDonald-Williams
John Campbell
Don Cooper

ALTERNATES - 2012 - Continued

Clergy

Kip Gilts
Jim Bass

Lay

Corky Fowler

DELEGATES TO THE TEXAS CONFERENCE OF CHURCHES

Ex Officio:

Bishop of the Texas Annual Conference:

Janice Riggle Huie

Clergy:

Director of Missional Excellence: Diane McGehee

T. Randall Smith

Robert Joiner, Jr.

Glynden Bode

Romonica Malone

Lay:

President of UMW: Mattie Ordaz

President of UMM: Kenneth Tielke

Elaine Kimzey

Franklin Olson

Allen Rice

Membership Representation: Five (5) clergy and five (5) lay, appointed by the Bishop in consultation with Chairperson of CCUIC.

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BOARDS, COUNCILS, DIVISIONS, COMMISSIONS, COMMITTEES, TRUSTEES, LAY MEMBERS

II. BOARDS COUNCILS, COMMISSIONS COMMITTEES, TRUSTEES, LAY MEMBERS

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	Susan Massey	SE	Brad Morgan
CS	Mary Daffin	NW	Beverly Rodgers	SW	Don Smith
E	Becky Love				
S	Reggie Clemons	W	Kip Gilts		

At Large Members

Wanda Bess	Laura Nichol	Pat Sparks
Stephanie Griffin	Chuck Simmons	

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	Don Waddleton, Congregational Excellence
	B.T. Williamson, Assistant to the Bishop

Assistant to the Bishop

Annual Conference Planning Team

Greg Edwards	DeAndre Johnson, Worship Consultant
Linda Summers Pierce	Beverly Tune

At-Large Members

TBN TBN

Ex-Officio Members

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

Nominating Committee

B.T. Williamson, **Chair**

District Representatives

CN	Stephen Rhoads	N	TBN	SE	TBN
CS	Ruby Reese	NW	Billy Watson	SW	Helen Williams
E	Johnnie McKnight	S	TBN	W	Ida Campbell

Ex-Officio Members

Stephanie Griffin	Gail Ford Smith	Don Waddleton
Diane McGehee	Elijah Stansell	TBN-Cabinet Dean

Committee on Communications

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

Ex-Officio Members

Paula Arnold	April Canik
--------------	-------------

Center for Clergy Excellence

Clergy Accountability Ministries

Clergy

Daniel Barrett	Peter Cammarano	Cheryl Smith, Chair
----------------	-----------------	---------------------

Laity

Eddie Erwin	Lane Johnson	Gloria Jones
-------------	--------------	--------------

At Large Members

Wade Harman	Kabamba Kiboko	Graham Sharp
-------------	----------------	--------------

Ex-Officio Members

Taylor Meador Fuerst	Gail Ford Smith
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Clergy Development And Spiritual Formation Ministries
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Clergy

Cathy Richardson	Guy Williams	Mark Young
------------------	--------------	------------

Laity

Fran Steele	Frankie Watson	TBN
-------------	----------------	-----

At Large Members

Dick Dobbins	Thomas Walker	Rhett Ansley
--------------	---------------	--------------

Ex-Officio Members

Taylor Meador Fuerst	Gail Ford Smith
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Clergy Recruitment Ministries

Clergy

Anjelita Dirden	Elizabeth Duffin	Rusty Young
-----------------	------------------	-------------

Laity

Carroll Greenwaldt	Royce Thompson	Clint Wylie
--------------------	----------------	-------------

At Large Members

Terence Hagans	Monica Wallace	Keith Whitaker
----------------	----------------	----------------

Ex-Officio Members

Taylor Meador Fuerst	Gail Ford Smith
----------------------	-----------------

Extension Ministries

Clergy

Gerald DeSobe, Chair	Jim Turley
Vicki Keys	Julius Wardley

Laity

Dana Harris	Laura Millikan
Mary Higgins	Rhonda Taylor

Ex-Officio Members

Taylor Meador Fuerst	Stacy Pell	Gail Ford Smith
----------------------	------------	-----------------

Leadership & Assessment Team

Clergy

Cheryl Smith	Guy Williams
Gail Ford Smith	TBN-Clergy Recruitment Rep

Board of Ordained Ministry

Clergy-Class 2020

Bert Bagley	Bob Johnson	Rita Sims
Michael Bedevian	Kevin Otto	Robert Stutes
Carol Bruse	Carlos Phillips	Jim Turley
Janice Gilbert	Heather Sims	Keith Whitaker

Deacons-Diaconals-Class 2020

Sunny Farley	Ann Spears
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Laity-Class 2020

Oscar Garza	David K. Johnson	TBN-Board of Laity Rep
Deborah Hill	Martha Scott	

Clergy-Class 2016

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

Deacons-Diaconals-Class 2016

Melody Kraus

Laity-Class 2016

Jan Floro	Judy McFarland	Monroe Walker
Rosie Johnson	Ken Tielke	

Cabinet Representatives

Roy James	Lawrence Young
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Ex-Officio Members (with voice & vote)

Danny Barrett	Deborah Proctor	Bryan Harkness
Jerome Brimmage	Jimmie Reese	North-DCOM
Alicia Coltzer	Meredith Wende	Northwest-DCOM
Vicky Harris	Marilyn White	Carol Turner
Nathan Hodge	Doug Wintermute	Robert Besser
Jeff McDonald	Bobbie Maltas	Southwest-DCOM
Stacy Pell	Linda Christians	Robert Stutes

Ex-Officio Members (with voice, no vote)

Taylor Meador Fuerst	Gail Ford Smith	Shanda Levingston
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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	Patricia When-Glowski
Joy Richards	TBN

Laity-Class 2020

John Curry	Bill Tune
Larry Leutwyler	TBN-CFA Rep

Clergy-Class 2016

Sharon Sabom, GHB Repr.	Ernie Turney
Rick Sitton	TBN-CFA Rep

Laity-Class 2016

Frank Breazelle	Tony Pierce, GHB Repr.
Amy Hume	Dorothy Willis

Ex-Officio Members

Ted Carlson	Mark Hellums	TBN-Group Benefits Rep
Joe Fort	Gail Ford Smith	

Group Health Benefits Committee
--

Clergy-Class 2020

Brian Brooks	Pam Cline	TBN-Pensions Rep
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Laity-Class 2020

B. David Jones	Jerry Massey	TBN-CFA Rep
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Clergy-Class 2016

Dan Gilliam	Sharon Sabom	TBN-CFA Rep
-------------	--------------	-------------

Laity-Class 2016

Tom Basile	Tony Pierce, Chair	Melba Wilson
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Ex-Officio Members

Ted Carlson	Mark Hellums	TBN-Group Benefits Rep
Joe Fort	Gail Ford Smith	

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	Cynthia Harvey
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Alternates

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

Joint Committee on Incapacity

Ex-Officio Members

Joe Fort	TBN	TBN-Pensions Rep
Gail Ford Smith	TBN-BOM Rep	TBN-Pensions Rep
TBN	TBN-BOM Rep	TBN-Disability Concerns Rep

Sexual Ethics Committee

Ann Pierce Arnett	Preston Greenwaldt	Mark Pederson
Daphine Atkinson	Pam Ibeh	Dwayne Thompson
Bill Brown	Ruby Nelson	Ellen Willett
	TBN	TBN-Cabinet Rep

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	Christine Griffin	TBN
Craig Gilbert	TBN	

Faith-Forming Relationships & Spiritual Formation Team

Don Brown	Donel King	Becky Oates
Jeff Hobbs	Lisa Mage	

Ex-Officio Members

Jill Krone, Disciple Bible Study	TBN, Spiritual Formation
----------------------------------	---------------------------------

Radical Hospitality and Evangelistic Ministries
--

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

Age-Level and Camping Ministries

Jonathan Bynum, Chair	Jim McPhail	Jimmy Robertson
Matthew Edison	Karen Muhl	

Lay Leadership Development Ministries

Jason Burnham	Chris Harrison	Sue Sullivan
Cheri Duncan	William J. Rice	Leah Taylor
Sandra Goins	Jack Steele	TBN

Leadership & Assessment Team

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

United Methodist Men

Officers

President, Kenneth Tielke	Ricky Tate	Morris McCall
TBN-Vice President 1	TBN-Secretary	Larry Lanz
Billy Riggs	Robert Harris	Dan Ramsey

Directors-at-Large

Evangelism, Thomas Grace	Ex-Officio Mbr: Bishop Janice Riggle Huie
Conference Repr., TBN	Missions, Ken Hillsten
Cabinet Rep., Jerry Pennington	Spiritual Life, Paul Woodworth

CN	Billy Riggs	N	TBN	SE	Ricky Tate
CS	TBN	NW	Howard Fryman	SW	Ken Tielke
E	TBN	S	Robert Harris	W	Steve May

Ex-Officio Member

Bishop Janice Riggle Huie

United Methodist Women

Officers

President, Mattie Ordaz	Spiritual Growth, Joyce Moore	Programs, Doris Woodland
Vice-President, Lee Thornton	Social Action Coord., Denise DuBoise	
Marsha Hickerson	Secretary, Joyce Louis	Carolyn Parker
Melba Spann	Treasurer Paulette Moore-Hall	Membership, Bertha White

CN	TBN	N	Joyce Bell	SE	TBN
CS	TBN	N	Patricia Harden	SW	Billie Blair
E	Joyce Hancock	NW	TBN	W	TBN
S	Gwendolyn Young				

Ex-Officio

Bishop Janice Riggle Huie

Young Adult Ministry Council

District Representatives

CN	TBN	E	TBN	S	TBN
CS	Emily Chapman	N	Allison Byerley	SE	Christie Hale
CS	Michael Ervin	NW	Rhett Ansley	SE	Brad Morgan
CS	Mark Welsheimer	NW	Billy Watson	SW	TBN
		W	TBN		

Ex-Officio Members

Dan Conway

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 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	

Young Adult Ministry Council District
--

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

Board of Laity

Stephanie Griffin, **Conference Lay Leader**

Teresa Fagan, Lay Speaking Ministries

Leah Taylor, Past Conference Lay Leader Consultant

District Representatives

CN	Tom Wussow	N	Carroll Greenwaldt	SE	Tom Abbage
CS	Al Calloway	NW	John Royar	SW	Priscilla Thomas
E	Bill Teague	S	Reggie Clemons	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, **Chair**

Billy Williams

Elaine Bixler

Ray Nelson

Dottie Dumas

Dick P. White

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

TBN

Jerry Ross

Wayne Walker

Lay Women, Class 2020

Charlotte Newton

Lou Pickens

Paula Ryburn

Clergy, Class 2016

Mark Bunch

Jay Jackson

Suzy Reedstrom

Robert Childress	Elnora Nunnally	Tom Teekell
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Lay Men, Class 2016

Scott Brown	Chuck Samson
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Lay Women, Class 2016

Gail Barzilla	Stacie Hawkins
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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	TBN

Laity-Class 2020

Jo Kevin Benedict	David Turner
Tommy Lyons	TBN

Clergy, Class 2016

Keith Broyles, Chair	Gail Harrelson, Secretary	Brenda Porter
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Laity, Class 2016

Jan Ervin	Lane Nichols	David Wilson, Vice Chair
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Ex-Officio Members

Rochelle Cebrun	Elijah Stansell
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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

Tom Pace	John Robbins
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Laity, Class 2020

Tom Taylor	Patsy Ponder
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Clergy, Class 2016

Carol Turner

Laity, Class 2016

Doris Hayes	Larry Moore	Phil Jenkins
Debbie Moffett	Gary Wooley	

Ex-Officio Members with Vote

Stephanie Griffin	Don House	Elijah Stansell
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Ex-Officio Members

Elijah Stansell	B.T. Williamson
-----------------	-----------------

Committee on Episcopal Residence

Stephanie Griffin	Elijah Stansell
Stacy Hawkins	TBN-Trustees Rep

Safe Sanctuary

Members-Class 2020

Terry Brown	Stephanie Scott
Joyce Moore	Matt Stone

Members-Class 2016

Leona Ellis	James Littleton	Melba Spann
Connie Fowler	Bobbie Maltas	

Ex-Officio Members

Dan Ramsey	Elijah Stansell
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Higher Education and Campus Ministries

Clergy

Ricky Georgetown	Carmen Rickel	Katie Ware
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Laity

T.J. Campbell

Mark Standlee

TBN

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

Dan Conway

Kalamba Kilumba, **Prairie View Rep.**

Tom Teekell

Michelle Hall, **Wiley College Repr.** Elijah Stansell**McMahan Chapel Trustees**

Gary Gatlin

John Oglesbee

Bobbie Thompson

Bill Lanigan

Walt Roberts

John Urbin

Sara Matthews

Agnes Sparks

Ex-Officio Members

Bill Gandin

Joel McMahon III

Fred Willis

Karen Jones

Jerry Pennington

Bill Lanigan

Nick Sholars

Cemetery Trustees

David Foster

Fred Lang

Don Strickland

Darrell Houston

Floyd Schoonover

Mazalene Walker

Matt Idom

Enid Shepard

Monroe Walker

Emerging Leader's Initiative Endowment Trustees

Carol Bruse

Jim Henderson

George Johnson

Jean Graham

Jim Jackson

Jim Walzel

Center for Missional Excellence**Missional Excellence Leadership Team**

Mark Pickett

Andy Noel

Diane McGehee

Lindsay Kirkpatrick

Mark Welshimer

Restorative Justice Ministries Team
--

Mark Pickett, **Chair**

District Representatives

CN	Deanna Young	N	Tracy Andrus	SE	Bart Reddoch
CS	Marvin Hood	NW	TBN	SW	Betty Waedemon
E	Jim McConnell	S	Chuck Talbot	W	Mark Pickett

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Sending Ministries Team

Lindsay Kirkpatrick, **Chair**

District Representatives

CN	Lynda Zelenka	N	Marty Vaughan	SE	Amy Walker
CS	Nadine Graham	NW	Jon Thornsbury	SW	Lani Rousseau
E	Karen Jones	S	Kay Alewine	W	Regina Greenwood

At Large Members

Tori Butler	Isaac Lopez
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Ex-Officio Members

Kathie Mann

Parish and Community Development Team
--

J.D. Phillips	Randolph Scott
Rudy Rasmus, Chair	Evis Serrano

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Mercy Ministries Team

Clergy

Charles Kimble	Andy Noel, Chair	TBN
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Laity

Wanda Hilliard	Stephanie Mercer	John Williams
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Ex-Officio Members

Shirley Broome	Diane McGehee, Director of Missional Excellence
----------------	--

Golden Cross Team

Ken Archer, **Chair**
Vivian Oliver

Sandy Londa

Laralee DeHart

Ex-Officio Members

Shirley Broome

Diane McGehee, **Director of Missional Excellence**

Social Principles Implementation Ministries

Artie Cadar
Frank Guidry
Ross Hyde
Frank Varro

Ken Lewis
Bob McGee
Janet Stilwell

Mark Welshimer
Beverley Woodard
Hazeline Jackson

Ex-Officio Members

Glynden Bode, **Texas Impact Repr.**

Diane McGehee, **Director of Missional Excellence**

Peace With Justice

Kelly Griffith

Ken Lewis, **Co-Chair 2**

Clark Martinson, **Co-Chair 1**

Church and Society

Mary Brown
Susan Buchanan
Kathy Coble
Denise DuBoise

Virginia Gill
Scott Moore
Ray Nelson
Rey Santos

Joe Wilson
Beverley Woodard, **Chair**
TBN
TBN
TBN

Ex-Officio Members

Glynden Bode, **Texas Impact Repr.**

Diane McGehee, **Director of Missional Excellence**

Clark Martinson

Religion and Race

District Representatives

CN	Bryan Wharton	N	Develous Bright	SE	Debra Moton Brown
CS	Pedro Coello	NW	David Daviss	SE	Kitty Key
CS	Mark Welshimer- Chair			NW	Jackie Russell
SW	Maura Gutierrez	E	Pinckney Love	S	TBN
W	TBN				

Ex-Officio MembersDiane McGehee, **Director of Missional Excellence****Commission on Status and Role of Women****Lay Women**

Ricarda Burke	Rhonda Fronk	TBN
Jay Campbell	Ruth Ortiz	TBN

Lay Men

Ricky Tate	TBN
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Clergy

Christie Hale	Hazeline Jackson, Chair	Marilyn Meeker Williams
Bonnie Osteen		

Ex-Officio MembersDiane McGehee, **Director of Missional Excellence****Christian Unity and Interreligious Concerns**

Brad Harmes	Elnora Nunnally	Janet Stilwell, Chair
	TBN	

Ex-Officio MembersDiane McGehee, **Director of Missional Excellence****Disabilities Concerns**

Frank Guidry, Chair	Tanya Sterling
Bill Newcomb	Lynne Tupper

Ex-Officio MembersDiane McGehee, **Director of Missional Excellence****Asian Ministries**Frank Varro, **Chair****Chinese**

Rio Tai

Vietnamese

Timmy (Tay) Vu

Korean

Phillip Yun

Filipino

Nida Ruth Gonda

Indian-Pakistani

Samuel Barnes

At-Large Members

George Atkinson Timothy Ling

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Hispanic Ministries

Artie Cadar, **Chair**

Criselda Alvarado

William Llana

Mirya Ottaviano

Jose Pena

Vivian Pinard

Keith Swatzel

Ex-Officio Members

Diane McGehee, **Director of Missional Excellence**

Luis Ramirez

Native American Ministries

Valerie Adame

Barbara Moore

Rose Brewer

Ross Hyde, **Chair**

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

Kathie Mann, **PIM Director**

Diane McGehee, **Director of Missional Excellence**

Clay Whitaker

B.T. Williamson

Section II B

SARAH FRANCELIA BELL TRUSTEES

Trustees Whose Terms Expire May 31, 2012

Holly Ebel

Nancy Kellond

Trustees Whose Terms Expire May 31, 2013

Carla Leavelle

Scott Atnip

Trustees Whose Terms Expire May 31, 2014

Don McGregor

Richard P. White

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.

TEXAS CONFERENCE COOPERATIVE SCHOOLS OF CHRISTIAN MISSION BOARD

Board of Managers

Chair: Glynden Bode

Dean & Vice Chair: Carolyn Parker

Asst. Dean: tba

Registrar: Mitzi Hiers

Secretary: Mary Landry

Treasurer: Beverly Deerhake

Children's Director: Allison Coley

Youth Director: Theresa Graham

Sending Ministries: Noel Denison

Conference Members

SPIM: Randy Smith

PIM: Kathie Mann

United Methodist Women

Conference UMW President: Mattie Ordaz

Conference UMW Treasurer: Paulette Moore-Hall

UMW Communications: Melba Spann

UMW Social Action Coord: Denise DuBois

UMW Resources Coordinator: Doris Woodland

Ex-Officio

Bishop: Janice Riggle Huie

Asst. to the Bishop: B.T. Williamson
 Director of Clergy Excellence: Gail Ford Smith
 Director of Congregational Excellence: Don Waddleton
 Director of Missional Excellence: Diane McGehee

CRAMER CENTER BOARD OF DIRECTORS
--

Officers:

Chair, Francis Planchard	Secretary, Glynden Bode
Vice-Chair, Chuck Abernathy	Treasurer, C.J. Taylor

Board of Directors:

Chuck Abernathy	Frances Planchard
Glynden Bode	John Ross
Sue Highfield	Richard Sadler
Mike Kennedy	C.J. Taylor
Tammy Laugham	

LAKEVIEW METHODIST CONFERENCE CENTER BOARD OF DIRECTORS

Executive Committee

President: Don Strickland
 Vice President: Sue Sullivan
 Secretary: Linda Barton
 Superintendent: Matt Idom
 Northwest District Superintendent: Sandra Smith
 Bishop: Janice Riggle Huie

Class of 2016

Bert Bagley	Rich Lavinski	Charlotte Newton
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Class of 2020

TBD	Duane Andrews	TBD
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HEARTSPRING METHODIST FOUNDATION
C. J. Taylor, President/CEO
Krystol Wheeler, Director of Communications
Carla Leavelle, Director of Donor Relations & Clergy Services
Dorena Moore, Controller
Barry Morris, Chief Financial Officer
Steve Turner, Development Officer

Trustees, Class of 2012:

Beez Beasley
 Dean Harvey, Vice-Chair

Charles Ruehl
 Ida Schossow
 Parker Scott
 Debbie Steudtner
 Bill Tune

Trustees, Class of 2013:

Scott Atnip
 Kip Gilts
 Ray Fleming
 Reba Ragsdale

Advisory Trustees, Class of 2014:

Jimmy Booker
 Sean Duffin
 Greg Nelson, Jr.
 Skip Richardson
 Robert Stutes
 Don Thomas
 John Whitehurst

Trustees, Class of 2014:

Cindy Freeman
 Royce Hickman
 Chris Simmons

Advisory Trustees, Class of 2012

Allison Byerley
 Bill Comiskey
 Royce Hickman
 Chris Newlin
 Bill Newcomb
 Pat Sprayberry-Hall

Ex-Officio Members:

Bishop Janice Riggle Huie
 Jack Blanton
 Harriet Dubose
 Marlin Fenn
 Bill Hataway
 Nathan Hodge
 Nancy Kellond
 Don McGregor
 Gene Myrick
 Marvin Peterson
 Elijah Stansell
 Bill Taylor
 Richard P. White
 B.T. Williamson

Advisory Trustees, Class of 2013

Frank Breazeale
 John Bryan
 Milt Dooley
 Jim Habicht
 Ralph Holm
 Ed Moore

THE METHODIST HEALTH CARE SYSTEM BOARD OF DIRECTORS
--

Board Of Directors

A three-year term, to expire June 30, 2013

Mary A. Daffin	Dr. Stephen P. Wende
Lawrence W. Kellner	Ewing Werlein, Jr., Chair
Carlton E. Baucum	Gregory V. Nelson
D. Gibson Walton	Ron Giroto

A three-year term, to expire June 30, 2014

Morrie K. Abramson	John F. Bookout
Emily A. Crosswell	Mark A. Houser
Bishop Janice Riggle Huie	Robert K. Moses, Jr.
David M. Underwood	Elizabeth Blanton

A three-year term, to expire June 20, 2015

Connie Dyer	Thomas Pace
Gary W. Edwards	Keith O. Reeves
Kenneth R. Levingston	Joseph C. "Rusty" Walter, III
Vidal G. Martinez	Sandra Gayle Wright

Ex-Officio

Bishop: Janice Riggle Huie
Asst. to the Bishop: B.T. Williamson

Advisory

Victor Fainstein
Eric Haufrect

METHODIST RETIREMENT COMMUNITIES BOARD OF DIRECTORS
--

Class of 2013

William R. Birdwell
Sharon K. Fench
Conrell J. Lockett
Donald N. Morriss
Catherine Roberts
Robert E. Sheppard

Class of 2014

Bill K. Armstrong
Sam H. Burriss, Jr.

Class of 2015

James M. Carlow
Tony E. Doughtie
Michael H. Taylor

Exempt

Charles R. Millikan

Ex-Officio

Bishop Janice Riggle Huie
B. T. Williamson

Jack A. Womack
Thomas R. Wussow

Ronald E. Jeanette

MRC 401K Plan Committee

Frances Beltran
Brad Stewart

**LON MORRIS COLLEGE
BOARD OF TRUSTEES**

Class of 2013

Jerusha Crawford Bartay
Mark Brown
Jim Crawford
Jack Nelson
Nedra Oyen
Robert Staton, Jr.
Tony Timmons
Tommy Williams

James McDowell
Timothy Turner

Class of 2016

June Deadrick
Jerry House
John Kroll
Tim McRae
Dee McWilliams

Class of 2014

Mario Anzaldua
Jim Bankston
Helen Dubcak
Russ Frank
Charles Hill
Todd Litton
Jerry Neff
Tom Pace
Mackey Richardson
Nick Sholars
Mark Woodward

Advisory Members

Gene Brumbelow
Chuck Hopson

Senior Trustees

Bishop Ben Chamness
Hooper Haygood
Thomas Q. Robbins
Frank Robinson, Sr.

Class of 2015

Jack Blanton, Jr.
Emory Lane

Ex-Officio Members

TAC Bishop-Bishop Janice Riggle Huie
East District Superintendent-Sandra Smith
Pastor, First UMC Jacksonville-Joel
McMahon
Bill Wagner

**WILEY COLLEGE
TRUSTEES FROM THE TEXAS CONFERENCE**

Bishop Janice R. Huie
B.T. Williamson

Bill Taylor
Robert McGee

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

Clergy

L. James Bankston (2009-2013)
Charles Millikan (2009-2013)

At-large Members

Robert H. Graham (2010-2014)

Lay

Stephen Tipps (2009-2013)
James Walzel (2009-2013)

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
Nick Sholars

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

Gary Crumb
James R. Gibbs
Paul E. Loyd, Jr.

**METHODIST MISSION HOME
TRUSTEES**

Jay Aldis
Bill Avera
Pat Camp
Greg Edwards
Tom Pace

Nick Sholars
Ron Swain
Ken Schwenke

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

Hank Coleman
Ann Weiss
Tom Wilkinson

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

Board Members within the Texas Annual Conference

Don House

Rock Houstoun

Bishop Janice Riggle Huie

George E. Johnson, Jr.

Thomasine Johnson

Thomas J. Pace, III

Ruth G. Palmer

Leah Taylor

James V. Walzel

Jim Welch

**MOUNT SEQUOYAH
TRUSTEES**

Trustees:
Jose Pena

SECTION II-C
2011 Lay Delegates to the Annual Conference

CENTRAL NORTH DISTRICT

Church	Del	Alt	Name
Atascocita	†		Balderach, Nancy
Atascocita	†		Birks, Velma
Atascocita	†		Crafton, Susie
Atascocita	†		Warren, Fred
Cleveland, First	†		Leonardt, Salina
Cleveland, First		†	Plumlee, Glinda
Cleveland, First	†		Plumlee, Jim
Coldspring	†		Closs, Anne
Coldspring	†		Palmer, Phyllis J.
Coldspring, Mt. Zion	†		Perry, Winnie
Conroe, First	†		Hernandez, Maria
Conroe, First		†	Middleton, Mark
Conroe, First	†		Ormand, Linda
Conroe, First	†		Snider, Gilbert
Conroe, First	†		Wilkins, Charline
Conroe, Living Way		†	Sears, Lynne
Conroe, Living Way	†		Welty, Sandra
Conroe, Metropolitan		†	Allbright, Doneal
Conroe, Metropolitan	†		Moore, Maggie
Conroe, Metropolitan		†	Roberts, Carrie
Conroe, St. Paul	†		Adams, Mary
Conroe, St. Paul		†	Swaim, Elaine
Cypress,	†		Ellison, Jason
Cypress,	†		Kell, Pam

**CENTRAL NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Cypress,	†		Prewitt, Cindy
Cypress,	†		Tomlinson, Bob
Hempstead CT, Harper		†	Thomas, Sarah
Hempstead CT, St. Thomas		†	Anderson, Walter
Hempstead CT, St. Thomas	†		Woodard, Eckie V.
Hockley, Macedonia	†		Sanders, Jessie
Houston, Cornerstone		†	Ellis, Mark
Houston, Cornerstone	†		Gilmore, Darwin
Houston, Cornerstone	†		Gilmore, , Emma Lou
Houston, Foundry	†		Barstow, David
Houston, Foundry	†		Schlitt, Donna
Houston, Foundry	†		Williamson, Pat
Houston, John Wesley	†		Chenoweth, Dan
Houston, John Wesley	†		Himburg, Charlene
Houston, John Wesley	†		Himburg, Fred
Houston, John Wesley	†		Pugh, Eric
Houston, Lakeside	†		Elliott, Matthew
Houston, Lakeside	†		Harrison, Jim
Houston, Lakewood	†		Hernandez, Dennis
Houston, Lakewood	†		Jackson, Susie
Houston, Lakewood	†		Johnson, Patsy
Houston, Lakewood	†		Tepera, Laura
Houston, Spring Woods	†		Hamilton, Robert S.
Houston, Spring Woods	†		Read, Riley R.
Humble, First	†		deMasi, Jim

**CENTRAL NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Humble, First	†		Mittag, Sharon
Humble, First		†	Mittag, Howard
Humble, First	†		Patrick, George
Humble, First		†	Williams, Carole
Humble, Radiant	†		Domingue, Beth
Huntsville, Pleasant Grove	†		Fisher, Ruby
Huntsville, Pleasant Grove		†	Hightower, Lelia
Kingwood	†		Crossman, Ron
Kingwood		†	Monaghan, Judy
Kingwood	†		Monaghan, Charles
Kingwood	†		Parva, Mason
Kingwood	†		Campbell, Roper
Kingwood	†		Rupp, Pete
Kingwood	†		Rushing, Shelby
Kingwood	†		Wussow, Thomas R.
Kingwood, Strawbridge	†		Burnett, Cheryl
Kingwood, Strawbridge	†		Freeman, Craig
Kingwood, Strawbridge	†		Perfetti, Lou
Kingwood, Strawbridge	†		Stream, Tom
Klein	†		Brown, Richard
Klein	†		Jordan, Jennifer
Klein	†		Nekola, Brian
Klein	†		Schneider, Paul
Lake Houston		†	Jordan, Shannon

**CENTRAL NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Lake Houston	†		Thomas, Shirley
Magnolia,	†		Noll, Donnie B.
Magnolia,		†	Noll, David
Magnolia, Wildwood	†		Collins, Mitzi
Magnolia, Wildwood	†		Cooley, Tobi
Magnolia, Wildwood	†		Parks, Grace
Montgomery	†		Reed, Linda
Montgomery	†		White, Ken
Montgomery, China Chapel	†		Easley, Arnette
New Waverly	†		Loll, Clayton
Paul Horton	†		Bancroft, Barbara
Paul Horton	†		Magid, Bonnie
Phelps	†		Rohe, Cindy
Porter, Friendship	†		Goodson, Margaret
Porter, Friendship	†		Pierce, James
Porter, Friendship		†	Powers, Tom
Prairie View, First		†	Leverett, Earlene
Prairie View, First	†		Wyatt, Christine
Shepherd	†		Roberts, Sherry
Splendora, Countryside		†	Hantelman, Bobby
Splendora, Countryside		†	Martin, Barbara
Splendora, Countryside		†	Reed, Cindy
Splendora, Countryside	†		Storey, Brenda
Spring, Cypress Trails	†		Garza, Oscar L.

**CENTRAL NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Spring, Cypress Trails	†		Torrison, Richard A.
Spring, Faith	†		Carter, David
Spring, Faith	†		Floro, Jan
Spring, Faith	†		Hinkle, June
Spring, Faith	†		Stansky, Gloria M.
Spring, Faithbridge		†	Burkman, Sherri
Spring, Faithbridge	†		Marsh, Jeff
Spring, Faithbridge	†		Martin, Shannon
Spring, Faithbridge		†	Stump, Janice
Spring, Faithbridge	†		Walker, Jack
Spring, St. Paul	†		Harris, David
Spring, St. Paul		†	Senegal, Ella
Tomball	†		Miller, Rosemary
Tomball	†		Miller, Stanley
Tomball, Rose Hill	†		Arndt, Angela
Tomball, Rose Hill	†		McReavy, Sharon
Willis, First	†		Nagel, Vicki
Willis, First	†		Oughton, Nancy
Willis, Thomas Chapel	†		Jackson, Nancy J.
Woodlands	†		Batt, Murray
Woodlands	†		Kappel, Martha
Woodlands	†		Pollard, George
Woodlands	†		Pollard, Pam
Woodlands	†		Richmond, Vicki

**CENTRAL NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Woodlands	†		Troth, Angela
Woodlands	†		Troth, Curtis
Woodlands	†		Vanderslice, Theresa
Woodlands, Christ Church UM - Woodlands		†	Burke, Judy
Woodlands, Christ Church UM - Woodlands	†		Kinnear, Bob
Woodlands, Christ Church UM - Woodlands	†		Luman, Sandra
Woodlands, Christ Church UM - Woodlands	†		Ratterree, Jerry
Woodlands, Christ Church UM - Woodlands	†		Ratterree, Mary

CENTRAL SOUTH DISTRICT

Church	Del	Alt	Name
Bellaire	†		Martin, David
Bellaire	†		Sharp, Deborah
Galena Park	†		Smith, Ethel
Galena Park	†		Wood, Harold
Houston, Aldine First	†		Canaday, Fred
Houston, Aldine First	†		Smith, Shirley
Houston, Almeda	†		Maples, Tom
Houston, Asbury		†	Millender, Marjorie
Houston, Beneke	†		Dominguez, Leticia

**CENTRAL SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, Bering Memorial	†		Scott, Randolph
Houston, Bethany	†		Mahon, Mary
Houston, Bethany	†		McKee, Sally
Houston, Blueridge	†		Sandling, Dolores
Houston, Blueridge	†		Toler, Ruby
Houston, Blueridge	†		Wilkins, Stephanie
Houston, Boynton Chapel	†		Goins, Sandra
Houston, Chapelwood	†		Dickinson, Arthur S.
Houston, Chapelwood	†		Dickinson, Marilyn
Houston, Chapelwood	†		McCasland, Dick
Houston, Chapelwood	†		Sandlin, Carl W.
Houston, Chapelwood	†		Sandlin, Judy
Houston, Chapelwood	†		Spencer, Jim
Houston, Chapelwood	†		Spencer, Rita
Houston, Chapelwood	†		Steiner, Ann B.
Houston, Chapelwood	†		Steiner, Bill
Houston, Clinton Park	†		Carper, Carolyn
Houston, Clinton Park	†		Carper, Richard
Houston, Clinton Park		†	Dade, Patricia
Houston, Covenant of Faith	†		Kimme, Dana
Houston, Covenant of Faith	†		Partlow, Barbara
Houston, Crestmont Park		†	Drake, Samuel
Houston, Crestmont Park	†		Gray, Cora
Houston, Disciples		†	Hall-Smith, Authea

**CENTRAL SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, Disciples	†		Samuel, Susan
Houston, Durkee	†		Burks, Julie
Houston, Ebenezer	†		Lankford, Naomi
Houston, Ebenezer	†		Parker, Helen W.
Houston, Epworth Parker	†		Landry, Emile
Houston, Fair Haven	†		Ancell, Kenneth
Houston, Fair Haven		†	Houston, W. Robert
Houston, Fair Haven	†		Luthy, Larry
Houston, Fairbanks	†		Behrens, Howard
Houston, Fairbanks		†	Vaja, Louis
Houston, Fairbanks		†	Vaja, Lynda
Houston, First		†	Bailey, Marzie
Houston, First		†	Hauffe, Doris
Houston, First	†		Keefer, Miles
Houston, First		†	McLean, Patsy
Houston, First	†		Moore, Fern
Houston, First	†		Palmer, Richard
Houston, First	†		Vondy, Liz
Houston, First	†		Weir, Thomas H.
Houston, First Korean		†	Chang, In Sup
Houston, Genoa	†		Burns, Larry
Houston, Gethsemane	†		Townes, Betty
Houston, Glenbrook	†		Reece, Garry
Houston, Grace	†		Artz, Susan

**CENTRAL SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, Grace		†	Marsh, Becky
Houston, Holy Trinity	†		Nation-Graves, Bethanna
Houston, Jacinto City	†		Hernandez, Tamara V.
Houston, Mallalieu	†		Farrow, Bennie Ruth
Houston, Mallalieu		†	Rideau, Julia
Houston, Mt. Vernon		†	Jones, Ann W.
Houston, Mt. Vernon	†		Lathan, Cleo
Houston, Norris Chapel	†		Johnson, Willie Mae
Houston, Norris Chapel		†	Mitchell, Delphena
Houston, Park Place	†		Latham, Carroll
Houston, Pleasantville		†	Franklin, Erroll
Houston, Reid Casa de Albanza	†		Lara, Juan
Houston, Riverside	†		Harper, Alean
Houston, Riverside		†	Washington, Blake
Houston, Servants of Christ Parish	†		Jackson, Virginia
Houston, Servants of Christ Parish	†		Trotter, Julius
Houston, Shaw Tabernacle	†		Scott, Arvitta
Houston, Sloan		†	Ballard, Lillie M.
Houston, Sloan	†		Hempstead, Harold
Houston, Sloan	†		Withers, Roberta
Houston, Sloan		†	Wyatt, Brenda
Houston, St. Andrew's	†		Loran, Ellen
Houston, St. Andrew's	†		Oliver, Sandrola
Houston, St. James	†		Jones, Melvin

**CENTRAL SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, St. Luke's	†		Deckert, Pat
Houston, St. Luke's	†		Ethun, Richard
Houston, St. Luke's	†		Eury, Robert M.
Houston, St. Luke's	†		Graham, Gene
Houston, St. Luke's	†		Henderson, M. James
Houston, St. Luke's	†		Loyd, Mary Jo
Houston, St. Luke's		†	Mitchell, Hazel
Houston, St. Mark's		†	Bostick, Diann
Houston, St. Mark's	†		Colvin, Eleanor F.
Houston, St. Mark's		†	Dubose, Kevin
Houston, St. Mark's	†		Snow, Joellen
Houston, St. Mary's	†		Lundy, Fannie
Houston, St. Matthew's	†		Bisby, Dorothy
Houston, St. Paul's	†		Bynes, Betty K.
Houston, St. Paul's	†		Cunningham, Camille
Houston, St. Paul's	†		Duncan, Cheri
Houston, St. Paul's	†		Gunn, Ann
Houston, St. Paul's	†		Harmes, Linda
Houston, St. Paul's	†		Leffler, Sandra
Houston, St. Paul's	†		Leffler, Tom
Houston, St. Paul's		†	Taylor, Anna
Houston, St. Paul's		†	Teagarden, Anna
Houston, St. Paul's	†		Wheeler, Brandon M.
Houston, St. Philip's	†		Walker, Jane

**CENTRAL SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, St. Stephen's		†	Barcus, Susan
Houston, St. Stephen's		†	Johnson, Barbara
Houston, St. Stephen's	†		Moss, Mary Frances
Houston, St. Stephen's		†	Parker, Dian
Houston, St. Timothy's	†		Weiskopf, Margaret
Houston, St. Timothy's		†	Wieting, Paul
Houston, St. Timothy's		†	Young, Gwendolyn
Houston, Terrace		†	Casley, Charlie
Houston, Trinity	†		Willis, Dorothy M.
Houston, Trinity East	†		Jackson, Juanita
Houston, Union Memorial	†		Chaver, Nell
Houston, Union Memorial		†	Livingston, Joyce
Houston, Union Memorial	†		Sinclair, Betty
Houston, Wesley	†		Jammer, Perry
Houston, Wesley	†		McGowen, Jewell L.
Houston, West University	†		Perry, Judy
Houston, Westbury	†		Brown, Eric
Houston, Westbury	†		Davis, Centha
Houston, Westbury	†		Warren, Jean
Houston, Westchase	†		Sanchez, Diana
Houston, Westchase	†		Soderman, Ann
Houston, Westchase		†	Vu, The T.
Houston, Westminster	†		Broome, Lisa

**CENTRAL SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, Westminster	†		Hurta, Ginger
La Porte, St. Mark's	†		Graves, Athena
La Porte, St. Mark's	†		Lewis, Traci
La Porte, St. Mark's	†		Smith, Isaac Lee
La Porte, St. Mark's		†	Williams, Tyrone

EAST DISTRICT

Church	Del	Alt	Name
Alto, A. Frank Smith	†		Hassell, Marcia
Alto, A. Frank Smith		†	Hassell, Summers
Attoyac Circuit	†		Curbow, Jim
Attoyac Circuit	†		Shepherd, Daniel
Beckville	†		Brightwell, Carol
Beckville	†		Hudson, John
Bonita		†	Hilton, Jude
Brookeland	†		Powell, Glen
Burke	†		Burnette, Pam
Burke		†	Burnette, Jerry Lynn
Burkeville	†		Summers, Phyllis
Carlisle	†		Gough, Tim
Carlisle		†	Sanders, Murray
Carthage, Murvaul	†		Cockrum, Carson
Carthage, First	†		Baker, Sarah E.
Carthage, First		†	Baker, Bob

**EAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Carthage, First	†		Thompson, Jeretta
Carthage, Rehobeth	†		Powell, Annette
Carthage, St. Andrew's	†		Whitehead, Joyce
Carthage, St. Andrew's		†	Whitehead, Gloria
Center Hill	†		Bailey, Bruce
Center, First		†	Hall McDonald, Tommye
Center, First	†		Sawyer, Jim
Chireno		†	Butler, Carol
Chireno	†		Butler, Hillard
Chireno		†	Holt, Letitia
Corrigan, First	†		Griffin, John
Crockett, First	†		Dubcak, Helen
Crockett, First		†	Kelly, Debbie
Crockett, First		†	Massingill, John
Curtis	†		Wright, Mary
Deadwood	†		Harrison, Jerry
Diboll	†		Strauss, Herman L.
Douglass, Faith Bridge	†		Watkins, Jo
Fairview	†		Stevens, Debbie
Goodrich	†		Armstrong, Louie
Goodrich	†		Chapman, Richard
Grapeland	†		Musick, Wanda
Grapeland	†		Scarborough, Freida
Grapeland	†		Sumrall, George

**EAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Groveton First	†		Hester, Anna
Groveton First	†		Stevenson, Rachel
Hemphill First	†		Byars, Nannette
Hemphill First		†	North, Don
Henderson, Blossom Hill	†		Hunt, Carlos
Henderson, First	†		Ballard, Brian
Henderson, First		†	Ballard, Margaret
Henderson, St. Paul's	†		Heath, Francis
Henry's Chapel		†	Walters, Kenneth
Homer	†		Byrd, Lynda
Homer-Burke	†		Feltman, Brenda
Jasper Circuit, Memorial		†	Thomas, Napoleon
Jasper Circuit, Memorial	†		Tims, Mary
Jasper First		†	Hollis, Jennie
Jasper First	†		Jones, Billie J.
Jasper, Homer	†		Muldrow, Dennis
Keltys	†		Coward, Linda
Keltys		†	Gibson, Brenda
Lake Rayburn		†	Beshears, Bette
Lake Rayburn	†		Teague, Kathryn
Laneville	†		Allen, Corky
Latexo	†		Gillet, Jean
Latexo		†	Muckleroy, E.L.
Liberty Hill	†		Russell, Ronnie

**EAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Liberty Springs	†		Broadaway, Arlie
Lilbert	†		Raney, Brook
Lilbert		†	Raney, Buck
Livingston CT, St. Luke	†		Gilkey, Allie Faye
Livingston First		†	Camper, Marilyn
Livingston First	†		Evans, Andy
Livingston First		†	Hawkins, Ann
Livingston, First	†		Hawkins, Jerry
Lovelady Circuit	†		Watson, Claude
Lovelady, Alexander Chapel	†		Hunter, Watson
Lovelady, First		†	Huntsman, Wayne
Lufkin, Abundant Life	†		Boyd, Rose F.
Lufkin, Abundant Life	†		Jackson, Paul
Lufkin, Bethlehem First	†		Bonner, Vernell
Lufkin, Bethlehem First		†	Nick, Charles
Lufkin, First	†		Killam, Joy Scott
Lufkin, First	†		Tierney, Thalia
Lufkin, Ryan Chapel	†		Hagan, Daniel
Lufkin, St. Paul		†	Watlington, Jay
Lufkin, St. Paul	†		Watlington, Jo
Lynches Chapel	†		Gust, Art
McMahan Chapel-Geneva Charge	†		Urbin, Judy
McMahan's Chapel	†		Urbin, John
Melrose	†		Hardeman, Jane

**EAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Melrose-Simpson Campground	†		Hill, Sara
Moscow Bible	†		Forshee, Ben
Mt. Enterprise	†		Harper, Gail
Mt. Enterprise - Concord	†		Harper, Billy
Mt. Zion	†		Wilbur, Billie
Nacogdoches First		†	Bankston, Debra
Nacogdoches First	†		Hallman, Leon C.
Nacogdoches First	†		Shows, Barbara
Nacogdoches First		†	Smith, Doris
Nacogdoches, First		†	Teague, Lynn
Nacogdoches Perritte Memorial	†		Kennemer, Brooks
Nacogdoches Perritte Memorial		†	Teekell, Susan
Onalaska		†	Wilder, Wendi
Panola, Mt Zion	†		Horton, Sandra
Percilla	†		Melson, Winnie
Percilla		†	Paul, Judy
Pineland	†		Wright, Alton
Prairie View	†		Davis, Mellowayne
Riverside	†		Meadows, Lyn
Rockhill	†		Morris, Winnie
San Augustine, First		†	Dymke, Dene
San Augustine, First	†		Neel, Norman
Shelbyville	†		Lumpkin, Dell Ray
Short	†		Monk, John

**EAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Tatum	†		Tuttle, Ann
Timpson	†		Barrett, Jim
Timpson	†		Pierce, Bill
Trinity		†	Barrett, Debbie
Trinity	†		Kettler, Katie
Wells, Falvey Memorial	†		Beran, Kathleen
Wells, Falvey Memorial	†		Dixon, Alyson
Woodville		†	Bell, Emily
Woodville	†		Jarrott, Dixie
Zavalla Shady Chapel		†	Jackson, Dawn
Zavalla Shady Chapel	†		Sander, Virgi

NORTH DISTRICT

Church	Del	Alt	Name
Atlanta, First	†		Scott, Martha
Atlanta, First		†	Welch, George
Connors Goodwill	†		Carlisle, Nolan
Daingerfield, First		†	McCain, Annette
Daingerfield, First	†		McCain, Danny
DeKalb, First	†		Peek, Jerry
DeKalb, Hubbard Chapel	†		Lann, Bennie
DeKalb, Hubbard Chapel		†	Tidwell, Bobby

**NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Elysian Fields Bethel	†		Coburn, Jeanette
Elysian Fields Bethel		†	Simon, Rob
Gladewater, First	†		Holland, Tim
Hallsville First	†		Blair, Bill
Hallsville First	†		Tevebaugh, Carol
Harleton	†		Bartuska, Suzane
Hooks, First	†		Allen, Jo
Hooks, First		†	Cook, Charlotte
Jefferson, First	†		Oatman, Don
Jefferson, First		†	Oatman, Mary Alice
Jefferson, St. Paul		†	Smith, Wilma
Kilgore, Crossroads		†	Johnson, Chuck
Kilgore, St. Luke's	†		McKinley, Kay
Law's Chapel	†		Griffin, Ross
Law's Chapel		†	Markos, Homerzelle
Liberty City, McCary's Chapel		†	Austin, John
Liberty City, McCary's Chapel	†		Cochran, Mike
Linden	†		Narramore, Rebecca
Logan's Chapel	†		McCowan, LaWanda
Logan's Chapel		†	Moore, Lynda
Longview, First	†		Fenderson, Regina
Longview, First	†		Fenderson, Steve
Longview, First		†	Jouett, Jerre R.
Longview, First	†		Parrott, Deborah

**NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Longview, First	†		Winn, Terry
Longview, Wesley McCabe	†		LeBlanc, Linda
Longview, Winterfield	†		Hurley, Perry
Longview, Winterfield		†	Hurley, Kathy
Marshall, Concordia		†	Wallace, Joel
Marshall, Crossroads		†	Bradley, Donna
Marshall, Ebenezer		†	Jones, Alice D.
Marshall, Ebenezer	†		Parrish, Anthony G.
Marshall, First		†	Garbs, Charlee
Marshall, First	†		Harris, Dana C.
Marshall, Mallalieu	†		Hodge, Nina Jo
Marshall, Mallalieu		†	Martin, Brenda
Marshall, St. Mark's	†		Owens, Cindy
Marshall, Summitt	†		Franks, Benny
Marshall, Zion	†		Washington, Sharon
Maud		†	Baumgardner, David
Maud	†		Steward, Brian
Mims Chapel	†		Friend, Mel
Mt. Pleasant, Renacer	†		Guzman, Angel
Mt. Pleasant, Renacer		†	Mejia, Velia
Mt. Pleasant, St. Andrew	†		Flanagan, Kristi
Mt. Pleasant, St. Andrew		†	Harmon, Karen
Mt. Pleasant, Tennison Memorial	†		Burke, Jonathan
Mt. Pleasant, Tennison Memorial		†	Merka, Charlie

**NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Naples, First		†	Fleming, Virginia
Nash, Chapelwood	†		White, Nita
New Boston, Tapp		†	Howell, Glenda
New Boston, Tapp		†	Rowe, Mark
New Boston, Tapp	†		Turner, David K.
Old Boston	†		Lynch, Rodger
Ore City		†	Bewley, Mark
Ore City		†	Harrison, Mildred
Overton	†		Hamblen, Jean Beth
Overton		†	Hamblen, Jim
Overton		†	Parsons, Roselyn
Perryville	†		Searcy, Arthur
Pittsburg, First		†	Emery, Carolyn
Pittsburg, First	†		Strottman, Brad
Pittsburg, Reeves Chapel	†		Gatlin, Virginia
Queen City, Bethel		†	Roquemore, Clayton
Red Lick, First		†	Birdwell, Sherry
Red Lick, First	†		Morgan, Jay
Redwater	†		Earnest, Kay
Shiloh	†		Simonds, Marty
Soules Chapel		†	Morris, Joel
Texarkana, Buchanan	†		Crawford, Debbie
Texarkana, Buchanan		†	Welborn, Vickie
Texarkana, First		†	Pedigo, Kathy

**NORTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Texarkana, Hardy Memorial	†		Phillips, Greg
Texarkana, Hardy Memorial		†	Phillips, Nona
Texarkana, St. Paul		†	Keeton, James
Texarkana, Williams Memorial	†		Bunch, Betty
Texarkana, Williams Memorial	†		Bunch, Bob
Texarkana, Williams Memorial	†		Morriss, Patricia
Texarkana, Williams Memorial	†		Stark, Joe
Union Ridge	†		Davis, Leland
Waskom, First		†	Salmon, Joyce
Waskom, First	†		Vaughan, Martha L.

NORTHWEST DISTRICT

Church	Del	Alt	Name
Adams Chapel	†		Nunnally, Aaron
Adams Chapel		†	Nunnally, Rita
Alba	†		Royar, John
Antioch	†		Burleson, Hazel
Arp	†		Banks, Amy
Athens, Crescent Heights	†		Donnell, Damon
Athens, First	†		Landrum, Eleanor

**NORTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Athens, Wesley	†		Thornsberry, Patsy
Big Sandy	†		McKenzie, Pam
Brownsboro	†		Teague, Bobby
Buffalo, Stewart Memorial	†		Cates, Pat
Buffalo, Stewart Memorial		†	Dennix, Ann
Bullard, First	†		Martin, Pat
Canton, Colfax	†		Geddie, Richard
Canton, Colfax		†	Miller, Dean
Canton, First	†		Jones, Jan
Canton, First		†	Strickland, Kathryn
Canton, Wallace	†		Alexander, Bob
Canton, Wallace		†	Alexander, Sherley
Canton, Wallace	†		Welcher, Sharla
Cedar Creek Lake	†		Rogers, John Steven
Chandler	†		Adkins, John
Chandler		†	Adkins, Nancy
Dew		†	Hart, Kyle
Dialville		†	Jones, Henry V.
Dialville	†		Vermillion, Judy
Earle's Chapel	†		Ray, Vickie L.
Edgewood, Cheatham Memorial	†		Skinner, Amy
Edom	†		Penn, Glenda
Elkhart		†	Willhite, Leon
Emory	†		Krantz, Nancy H.

**NORTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Eustace	†		Bynum, Chris
Eustace	†		Rogers, Phil
Fairfield	†		Benedict, Kevin
Fairfield		†	Kethley, Cynthia H.
Fairfield, Jones Chapel		†	Henderson, Anna
Fairfield, Jones Chapel	†		Henderson, Arne
Frankston	†		Jones, Jerry
Grand Saline	†		Brown, Mary Beth
Grand Saline	†		Howard, Dan
Hawkins, Bethlehem	†		Deckard, Sally R.
Hawkins, First	†		Parker, Tom
Jacksonville, First	†		Phifer, Dwight
Jacksonville, New Community		†	Williams, Margene
Jacksonville, New Community	†		Williams, O'Neal
Jacksonville, St. John's	†		Lee, Eddie
Lake Palestine		†	Massey, Bernard C.
Lake Palestine	†		Morris, Debbie
Lanely	†		Bison, Karen
LaRue	†		Beard, Gary
LaRue	†		Ward, Bobby
Lindale		†	Jackson, James
Lindale	†		Merritt, Ron
Lindale	†		Merritt, Sue
Lindale, Mount Sylvan	†		Brown, Ricky

**NORTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Malakoff	†		Schmitz, Natalie
Mineola, First		†	Kugler, Mickie
Mineola, First	†		Love, Dorothy
Mineola, Johnson Chapel	†		Bigham, Novada
Mineola, Smith Chapel	†		McMahon, Cheryl
Oakwood	†		Bing, Lee
Oakwood	†		Manning, Juanita
Oakwood, Union		†	Henry, Revoydia
Palestine, First		†	McCord, Donna
Palestine, Grace		†	Hafner, Bela
Palestine, Grace	†		Matthews, O.Y.
Palestine, St. Paul	†		Rodgers-Deckard, Portia
Palestine, Westwood	†		Mooney, Marvin
Point		†	Smith, Bob
Point	†		Walker, Regeana
Quitman		†	Bradfield, Wally
Quitman	†		Johnson, John
Quitman, Brock's Chapel	†		Conger, Ollie
Quitman, Brock's Chapel		†	Durst, Patricia
Rusk, First		†	Britton, Jim
Rusk, First	†		Shaw, Kevin
St. James	†		Moore, E.V.
Titus Chapel		†	Kirven, Shirley
Trinidad		†	Parker, Leslie

**NORTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Trinidad	†		Stanfield, Kellie
Troup	†		Tew, Joe
Troup		†	Tucker, Wanda
Troup	†		Wilson, Ruth
Tyler, Bascom	†		Waldman, Jean
Tyler, Dayspring	†		Flowers, Sean
Tyler, Fairwood	†		Harp, Jan
Tyler, Fairwood	†		Joplin, James
Tyler, First		†	Clark, Marcus
Tyler, First	†		Wallace, Linda
Tyler, Lanes Chapel	†		Christopher, Andy
Tyler, Marvin	†		Andrews, Duane
Tyler, Marvin	†		Andrews, Patty
Tyler, Marvin	†		Childress, Larry
Tyler, Marvin	†		Childress, Regina
Tyler, Marvin	†		Massey, Marvin
Tyler, Pleasant Retreat		†	Aulie, Lloyd
Tyler, Pleasant Retreat		†	Wiley, Joi
Tyler, Pleasant Retreat	†		Wiley, Robert
Tyler, Pollard Memorial	†		Abbott, Betty Sue
Tyler, Pollard Memorial	†		Brown, Janie
Tyler, Saint Paul's		†	Kidd, Hubert
Tyler, Saint Paul's	†		Oaks, Johnita
Tyler, Saint Paul's		†	Starnes, Ann

**NORTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Tyler, Swan-Wood Springs	†		Todd, Lawrence
Van	†		Connelly, Mark
Van		†	Wright, Dorothy
West New Hope	†		Stewart, Cynthia
Whitehouse	†		Wilkes, Russell
Wills Point, Russell Memorial		†	Smith, James G.
Wills Point, Russell Memorial	†		Turner, Larry
Winona	†		Shamburger, Fae

SOUTH DISTRICT

Church	Del	Alt	Name
Alvin, First	†		Blunck, Lynne
Alvin, First		†	Blunck, Bill
Alvin, First	†		Bunch, Marcia
Alvin, First		†	Lipscomb, Nancy
Angleton, Community of Love	†		Sells, Bettye
Angleton, First	†		Boyce, Pam
Angleton, First	†		Boyce, Richard
Baytown, Cedar Bayou Grace		†	Knight, Jane
Baytown, Cedar Bayou Grace		†	Robertson, Peggy
Baytown, Cedar Bayou Grace	†		Santana, Gilbert
Baytown, St. Emily	†		Bradford, Emery
Baytown, St. Emily	†		Jones, Keisha
Baytown, St. John's	†		Francis, Robert
Baytown, St. Mark's		†	Francis, Carolyn

**SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Baytown, St. Mark's	†		Lowe, Duane
Baytown, St. Mark's		†	Mabry, John
Baytown, St. Mark's	†		Williams, Tracy
Channelview, Old River Terrace		†	Aikey, Janice
Channelview, Old River Terrace	†		Anders, Bill
Clute, Wesley First		†	Dunn, Ben
Clute, Wesley First	†		Mehner, J.C.
Dayton	†		Johnson, Jessica
Dayton		†	Myers, Vohn
Deer Park	†		Frantz, Jane
Deer Park	†		Scearce, Jeff
Dickinson, Faith	†		Gill, Virginia A.
Dickinson, Faith		†	Jones, Maxine
Dickinson, First	†		Hunter, George
Dickinson, First	†		Hunter, Sylvia
East Columbia, Haven Chapel	†		Davis, Veronica
Freeport First	†		Hewett, Sally
Freeport Oyster Creek	†		Adams, Richard
Friendswood		†	Crockett, Doug
Friendswood		†	Essary, Phyllis
Friendswood	†		Hiers, Mitzi
Friendswood		†	Hiers, Hal
Friendswood		†	Hillenburg, Roy
Friendswood		†	Holt, Denny

**SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Friendswood	†		Holt, Kathleen
Friendswood	†		Johnson, Bobby
Friendswood		†	Johnson, Michelle
Friendswood	†		Mainer, Jim
Friendswood	†		Mainer, Patricia
Galveston, Central	†		Bennett, Bettie
Galveston, Central	†		Dorman, Sylvia
Galveston, Moody Memorial 1st	†		Bridgwater, Nancy
Galveston, Moody Memorial 1st	†		Davis, Mark
Galveston, Moody Memorial 1st	†		Gard, Carole
Galveston, Moody Memorial 1st	†		Gard, Robert
Galveston, St. Paul's	†		Smith, Maxine
Galveston, St. Paul's		†	Young, Shirley A.
Galveston, Wesley Tabernacle	†		Turner, Raymond L.
Highlands	†		Piceynski, Patsy
Hitchcock, First		†	Charlston, Denise
Hitchcock, First		†	Charlston, Michael
Hitchcock, First	†		Flanders, Betty
Houston, Clear Lake	†		Howell, Janis
Houston, Clear Lake	†		Pubentz, Phyllis
Houston, Clear Lake	†		Thompson, Royce
Houston, Cokesbury	†		Krafka, Carole
Houston, Gateway Community Church	†		Mayhew, David
Houston, Windsor Village		†	Allen, Marilyn

**SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, Windsor Village	†		Connor, Carolyn L.
Houston, Windsor Village		†	Evans, Tina
Houston, Windsor Village	†		Hawkins, Stacie Yvonne
Houston, Windsor Village	†		Hicks, Thurman
Houston, Windsor Village		†	LaGarde, Wendell
Houston, Windsor Village	†		Page, Ulysa Lee
Houston, Windsor Village	†		Page, Valda
La Marque, First`	†		Akins, Ann
La Marque, First	†		Dibrell, Sue
La Marque, McKinney Memorial	†		Foreman, Eleanor
La Marque, McKinney Memorial	†		Mathews, Brenda
La Porte, First		†	Jackson, Michelle
La Porte, First	†		Jones, Margaret
La Porte, First	†		Lemmings, Cheryl
La Porte, First	†		Leopard, Peggy
Lake Jackson, Chapelwood	†		Erskine, Pat
Lake Jackson, Chapelwood	†		Maudlin, Valroy
Lake Jackson, First	†		Higgins, Jerry
League City	†		Armiger, David
League City	†		Bauman, Kevin
League City, Bay Harbour		†	Fitzgerald, John
League City, Bay Harbour	†		McHenry, Bertrand
Manvel, Grace	†		Talbot, Mary
Manvel, Grace	†		Talbot, Thomas

**SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Mont Belvieu, First	†		Bercaw, Marge
Mont Belvieu, First	†		Valdes, Eloy
Pasadena, Asbury		†	Murdock, Evadell
Pasadena, Asbury	†		Sommerfield, Pat
Pasadena, First	†		Davis, Arthur
Pasadena, First	†		McCullen, George
Pasadena, Golden Acres		†	Carter, Charles
Pasadena, Hope Community	†		Duncan, Betty
Pasadena, Parkwood		†	Campbell, Rick
Pasadena, Parkwood	†		Shaffer, Esther
Pasadena, Sunset	†		Dittmar, Bill
Pasadena, Sunset	†		Hinshaw, Martin
Pearland, First	†		Dahse, Rachal
Pearland, First	†		Fenn, Doyle
Pearland, First		†	Morris, Paul
Pearland, Hope Church	†		Armstrong, John
Pearland, Hope Church	†		Armstrong, Julia
Pearland, Hope Church	†		Wheatfall, Dorothy
Santa Fe, Aldersgate	†		Fojtik, Sandra
Santa Fe, Aldersgate		†	Henson, Rose M.
Seabrook		†	Beason, Bettye
Seabrook	†		Welter, Don
Seabrook	†		Welter, Marilyn Sue
Texas City, First	†		Holm, Ralph

**SOUTH DISTRICT
(Continued)**

Church	Del	Alt	Name
Texas City, Galilee		†	Carter, Allene
Texas City, Galilee	†		Murray, Billie
Texas City, Galilee	†		Walters, Marvin
Texas City, Grace	†		Roush, Jon
Texas City, St. John's		†	Hogland, Dianne
Texas City, St. John's	†		Mitchell, John

SOUTHEAST DISTRICT

Church	Del	Alt	Name
Anahuac, First	†		Bess, Brandon
Anahuac, St. James	†		Russell, Bobbie
Anahuac, St. Paul	†		White, Bertha
Bay Vue	†		Mlcak, Sara
Beaumont, First	†		Beaumont, Phyllis
Beaumont, First	†		Ruby, Anna Lee
Beaumont, First		†	Stone, Kerwin
Beaumont, Forest Park	†		Potter, Betty
Beaumont, McCabe Roberts Ave	†		Abbage, Thomas I.
Beaumont, St. James	†		Colbert, Timolin
Beaumont, St. Luke	†		Liedy, Marlon
Beaumont, St. Luke	†		Toliver, Clarence
Beaumont, St. Paul	†		Northen, Judy
Beaumont, Trinity	†		Dishman, Phoebe
Beaumont, Trinity	†		LaFosse, Lisa
Beaumont, Trinity		†	Majors, Chip
Beaumont, Trinity		†	McMakin, Brenda
Beaumont, Trinity	†		Meek, Steve

**SOUTHEAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Beaumont, Trinity		†	Robertson, Mary Ellen
Beaumont, Wesley	†		Banner, Lannie
Beaumont, Wesley	†		Early, Mary
Beaumont, Wesley	†		Elizondo, Michael
Beaumont, Wesley		†	Elizondo, Staci
Beaumont, Wesley	†		Follmer, Lynda
Beaumont, Wesley		†	Lucas, Robin
Bolivar	†		Cripps, Jean
Bridge City, St. Paul	†		Ashby, Ferrel
Bridge City, St. Paul		†	Duncan, Wayne
Bridge City, St. Paul	†		Wilson, Judie
Buna, First		†	Hunt, Mary Beth
Buna, First	†		Robertson, Thelma
Call-Watson Chapel	†		West, Donna F.
Daisetta	†		Atkins, Patti
Fannett, Faith	†		Broussard, Danny
Groves, First	†		Van Hooser, Teresa
Groves, First	†		Williams, Alyce
Hardin	†		Key, Mike
Hardin-Batson	†		Watson, Carolyn
High Island, St Matthew	†		Stewart, Michael
Kirbyville	†		Adams, Laura
Kountze – Warren	†		Reed, Christine
Kountze, First		†	Jobe, Laurie

**SOUTHEAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Liberty, First	†		Brown, Sara
Liberty, First		†	Kalbitz, Bob
Liberty, South Liberty	†		Ford, Robert
Lumberton, Woodcrest		†	Hawthorne, Roger
Lumberton, Woodcrest	†		Laborde, Kenneth
Magnolia Springs	†		Hargis, Cindy
Nederland, Wesley		†	Beagle, Leroy
Nederland, Wesley		†	Derouen, Shelly
Nederland, Wesley	†		Myers, Gary
Nederland, Wesley	†		Myers, Marilyn
Newton	†		Gipson, John
Orange, Faith	†		Dutton, Glenn
Orange, First	†		Blalack, Beverly
Orange, Salem	†		Kindle, Ron
Orange, Salem		†	Neal, Vada
Orange, Wesley	†		Adair, Colleen
Orange, Wesley		†	Branch, Jane
Port Arthur, Aldersgate Trinity	†		Richards, Charles
Port Arthur, Barnes Memorial	†		Wilson, Melba
Port Arthur, First	†		Burney, Brent
Port Arthur, First	†		Kirkwood, Aletha C.
Port Arthur, St. John	†		Lene, Richard
Port Arthur, St. Paul	†		Gunner, Jacqueline
Port Arthur, Temple	†		Culbertson, Beth

**SOUTHEAST DISTRICT
(Continued)**

Church	Del	Alt	Name
Port Arthur, Temple	†		Salter, Patti
Port Arthur, Temple		†	Wommack, Carol
Port Neches, First		†	Arnold, Robert
Port Neches, First	†		McCall, Dorothy
Sabine Pass	†		Eldridge, Doris
Silsbee, First	†		Deadmon, Marianne
Silsbee, First	†		Herbst, Bob
Silsbee, First	†		Withers, Beth
Sour Lake	†		Arthur, Christi
Spurger	†		Harrington, Norris
Vidor, First	†		Andrews, Sally
Vidor, First	†		Davis, Diana
Vidor, First		†	Fledderjohn, Teresa
Wallisville, Middleton Memorial	†		Middleton, John
Warren	†		Holmes, Kaylene
Warren	†		Ray, J.W.
Wildwood Village Mills		†	Hickman, Don
Wildwood Village Mills	†		Tate, Ricky
Winnie, First	†		Duree, Sam B.
Winnie, First	A	†	Duree, Sharon

SOUTHWEST DISTRICT

Church	Del	Alt	Name
Bay City, First	†		Batchelor, Brent
Bay City, St. Paul's	†		Reynolds, Kim W.
Bay City, St. Paul's		†	Williams, Alice
Brazoria, First		†	Danford, John
Brazoria, First	†		Oberg, Georgia
Brazoria, First		†	Parsons, Bev
Brookshire, First	†		German, Linda
Brookshire, First		†	Stasny, Cindy
Downey, Wesley Chapel	†		Cloud, Alfreda
East Bernard, First	†		Vasina, Ken
East Bernard, First		†	Vasina, JoAnn
Houston, Addicks	†		Patton, Mickie
Houston, Addicks		†	Spears, Jennifer
Houston, Ashford	†		Adams, Andy
Houston, Bear Creek	†		French, John
Houston, Bear Creek	†		Kelley, Carmen
Houston, Bear Creek	†		Vickers, Nancy S.
Houston, First Filipino American	†		Siaotong, Mercy
Houston, Houston Trinity	†		Foster, Cheryl M.
Houston, Houston Trinity	†		Riley, Carl
Houston, Jones Memorial	†		Powell, Denise R.
Houston, Jones Memorial	†		Simmons, Juliette
Houston, Memorial Drive	†		Brown, Scott S.
Houston, Memorial Drive	†		Dale, Jim

**SOUTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Houston, Memorial Drive	†		Erskine, Jane
Houston, Memorial Drive	†		Garner, Kristi
Houston, Memorial Drive	†		Kelley, Sheri
Houston, Memorial Drive	†		Williams, Helen
Houston, Mission Bend	†		Ellis, Mickey
Houston, Mission Bend	†		Lee, Rudy
Houston, Mission Bend	†		Peters, Norma K.
Houston, New World	†		Bond, Tangela
Houston, New World	†		Nelms, Baron
Houston, New World	†		Risher, Joyce
Houston, New World	†		Washington, Alida P.
Katy, First		†	Barrios, Barry
Katy, First	†		Saenz, Karen
Katy, First	†		Saenz, Sam N.
Katy, Grace Fellowship		†	Kershner, Kristen
Katy, Grace Fellowship	†		Martin, Brenda
Katy, Holy Covenant	†		Berger, David
Katy, Holy Covenant		†	Wiens, Orville
Katy, St. Peter's	†		Albosta, Traci
Katy, St. Peter's	†		Clark, Ralph
Katy, St. Peter's	†		Kappes, Jerry
Kendleton, Newman Chapel		†	Jenkins, Carolyn
Kendleton, Newman Chapel	†		Jones, Carolyn
Kendleton, Newman Chapel		†	Taylor, Arlilia

**SOUTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Lissie	†		Anderson, Mark
Lissie		†	Schmidt, J.J.
Matagorda, First	†		Barrett, Glenda
Matagorda, First		†	Bracken, Luvy
Missouri City, Covenant Glen		†	Collier, Jewell
Missouri City, The Harvest		†	Vu, Mindy
Orchard, First	†		Henson, Doris
Orchard, First		†	Kellner, Linda G.
Pattison		†	MacCallum, Emma
Pattison	†		MacCallum, Robert
Pattison		†	Robinson, Jill
Pattison	†		Stuart, Randy
Pearland, Shepherd of the Heart	†		DeGeus, Eugene
Richmond, Faith	†		Hill, Alan
Richmond, Faith		†	Hill, Sandy
Richmond, Faith	†		McCleskey, Jan V.
Richmond, Mt Vernon		†	Griffin, Myegan
Richmond, St. John's	†		Bowers, Margaret
Richmond, St. John's		†	Carpenter, Patsy
Richmond, St. John's	†		Oates, Robert
Richmond, St. John's	†		Ostergren, Sandra
Richmond, The River	†		Grush, Val
Rosenberg, First	†		Cooper, Johnnie
Rosenberg, First	†		Tielke, Kenneth

**SOUTHWEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Rosenberg, St. Luke's	†		Wills, William
San Felipe	†		Smith, Heather
Sealy, First	†		Brandes, Waddel
Sealy, First	†		Hines, JoBeth
Sugar Land, Christ		†	Burford, Nancy
Sugar Land, Christ	†		Sharp, Lahonda
Sugar Land, Christ	†		Tutt, Fehrlin E.
Sugar Land, First	†		Ticer, Renette
Sweeny, First	†		Brightwell, Kay
Van Vleck, First		†	Hudgins, Kathy
Van Vleck, First	†		Ratliff, Connie
Wallis, First	†		Mize, Sue
Wallis, First	†		Roberts, Mary
West Columbia, Columbia	†		Sauer, Gary
Wharton, First	†		Williams, John

WEST DISTRICT

Church	Del	Alt	Name
Anderson	†		Kendall, Ron
Anderson		†	Kendall, Carole
Anderson		†	Walker, H.T.
Bedias	†		Johnson, Bob
Bedias		†	Stapleton, Gene
Bellville		†	Ainsworth, Jim
Bellville	†		Aldredge, Mike

**WEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Bellville		†	Aldredge, Pat
Bellville	†		Sossaman, Laura
Bremond, Grace	†		Hamrick, Jerry
Brenham, First		†	Ebel, Susan
Brenham, First	†		Sander, Carolyn
Brenham, First	†		Sander, Charles
Bryan, Alexander	†		Rosier, Mary Ruth
Bryan, Alexander		†	Stevener, Ralph
Bryan, First	†		Falls, Clay
Bryan, First	†		Hobbs, Jeff
Bryan, First	†		Marner, Jon
Bryan, First	†		Watson, Todd
Bryan, Lee Chapel		†	Bowers, Aishia
Bryan, Lee Chapel		†	Jones, Wanda
Bryan, Lee Chapel	†		Lewis, Mary
Bryan, St. Luke's	†		Hook, Andrew
Caldwell, Cooks Point	†		Grant, Jerry
Caldwell, Cooks Point	†		Griffin, Mike
Caldwell, First	†		Boedeker, Brenda
Caldwell, First	†		Goff, Mary
Cameron, First		†	Cauley, Mary Kay
Cameron, First	†		Williams, Tommy
Centerville, First	†		Boykin, Tony
Chappell Hill		†	Hruby, Frank

**WEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Chappell Hill	†		Wyatt, Dave
Chilton, St. Paul	†		Stewart, Tammy
Chilton, St. Paul		†	Stewart, William
College Station, A&M	†		Allen, Sterling
College Station, A&M	†		House, Paula
College Station, A&M	†		Louis, Joyce J.
College Station, A&M		†	Thomas, Edward E.
College Station, Aldersgate	†		Bell, Starlet
College Station, Aldersgate	†		Hedderman, Judy
College Station, Christ	†		Beckman, Jeanne
College Station, Christ		†	Camp, Sharon
College Station, Christ	†		Hickman, Royce H.
College Station, Christ	†		Kiser, Redith
College Station, Christ		†	Richardson, Nan
College Station, First		†	Bentley, Kimberly
College Station, First	†		Williams, Annie
Franklin, Franklin	†		Creel, Shirley
Franklin, Franklin	†		Shenkir, Margie
Gause		†	Ely, Gloria
Gause	†		Neely, Mary
Giddings, First	†		Butterwick, Suzanne
Giddings, First		†	Franks, Joe
Golinda, Major's Chapel		†	Bonner, Willie
Golinda, Major's Chapel	†		Norwood, Floyd

**WEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Hempstead, Bethlehem	†		Campbell, Ida B.
Hempstead, Bethlehem		†	Whiting, Jocelyn
Hempstead, First		†	Parks, Milton
Huntsville, Farris Chapel		†	Bruce, Mike
Huntsville, Farris Chapel	†		Kinsey, Samuel
Huntsville, First		†	Bruce, Jerry
Huntsville, First	†		Dornbush, Penny
Huntsville, First	†		Harbison, Anna
Huntsville, First	†		Jamison, Lee
Huntsville, Grace		†	Rollings, Gladys
Huntsville, St. James	†		Dozier, Bennie
Huntsville, St. Paul	†		Pierce, Gayle
Huntsville, St. Paul		†	Thompson, Brenda
Huntsville, Wesley Memorial	†		Machac, Joe
Huntsville, Wesley Memorial	†		Martin, LeWanda
Huntsville, Wesley Memorial		†	Taliaferro, Pat
Huntsville, Wesley Memorial		†	Young, Laura
Iola, Zion		†	Grissett, Ruby
Jewett, St. Matthew	†		Eagans, Danny
Kosse, Kosse	†		Kelly, Henry
Kosse, Kosse	†		Railsback, James
Leona	†		Broomfield, Liz
Leona Circuit, Tanyard	†		Johnson, Lula
Leona Circuit, Tanyard	†		Nealey, Juanita

**WEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Leona Circuit, Tanyard		†	Nealey, Robert
Leona, Hillary Chapel		†	Simpson, Debra
Leona, Two Mile		†	Sullivan, Komicke
Lexington	†		Woodward, Andrew
Lexington, Blue	†		Early, Adrian
Madisonville, First	†		Reed, Mary
Marlin, Davis Chapel		†	Degrade, Tennie
Marlin, Davis Chapel	†		Prince, Charleen
Marquez		†	Charleton, Gene
Millican, Millican		†	Hitt, Frankie
Millican, Millican	†		Lyons, Ann
Navasota, First	†		Armstrong, Bonnie
Navasota, First		†	Downing, Beth
Navasota, First		†	Williamson, Gary
Navasota, Lynn Grove	†		Jolly, Linda
Navasota, Lynn Grove	†		Shrock, Gloria
Navasota, Pleasant Grove	†		Sammons, Bridgette
Navasota, Stoneham		†	Abney, John
Navasota, Stoneham	†		Smith, Larry
Navasota, Stonehamville	†		Collard, Tiffany
Navasota, Stonehamville	†		Jones, LaTrenda
Normangee, Evans Chapel	†		House, Cynthia
Normangee, First		†	Prather, Rebecca
Normangee, First	†		Traylor, Jay

**WEST DISTRICT
(Continued)**

Church	Del	Alt	Name
Paige		†	Franks, Meredith
Reagan, Reagan		†	Cohn, Betty Jane
Reagan, Reagan	†		Young, Wayne
Richards, Bay's Chapel	†		Hurry, Thala
Rockdale, St. John's		†	Katz, Jane
Rockdale, St. John's	†		Mallard, Dave
Somerville, First		†	Isenberg, Charlene
Somerville, First		†	Meyer, Mackie
Somerville, First	†		Rhodes, Dottie
Thorndale, Pleasant Retreat	†		McCoy, Shirley
Thorndale, Pleasant Retreat		†	Rose, Susan
Wheelock	†		Cope, Jesse
Yarborough Chapel	†		DeBose, Carol
Yarborough Chapel	†		King, Jane

ON
earth
AS IN **heaven**



**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

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DAILY PROCEEDINGS

DAILY PROCEEDINGS
Texas Annual Conference
June 4, 2012 – June 7, 2012
Galveston Convention Center
Galveston, Texas

Opening Celebration
Monday, June 4, 2012, 7:00 P.M.

The opening of the 43rd session of the Texas Annual Conference was declared by Bishop Janice Riggle Huie, who led in a welcome by signs of peace. This year's theme was "On Earth as in Heaven," that included the liturgical seasons: Advent/Christmas/Epiphany, Lent, Easter, Pentecost, and Kingdomtide, as a means for reflecting on the process of sanctification whereby heaven meets earth.

Mr. Rob Landes performed the prelude prior to the opening. The evening's offering was designated by Dr. Elijah Stansell, Conference Treasurer, for the 2012 annual conference expenses. The service liturgy was compiled and written by Dr. Craig Gilbert, First UMC, Sugar Land, and Rev. Lance Richards, Full Elder, Lexington-Blue UMC, Lexington. Special music was provided by Reggie Clemons, First UMC, Pearland; Dr. Craig Gilbert, Stephen Goldsmith, Windsor Village UMC, Houston; Brian Granquist, First UMC, Sugar Land; Mark Mireles, and the Lexington Gospel Quartet, Lexington UMC. Taylor Davis, Central Texas Annual Conference arranged the anthem for this year's conference. The closing hymn was written by Rev. John Thornburg, Full Elder, North Texas Annual Conference, and Rev. R. DeAndre Johnson, Permanent Deacon, Westbury UMC, Houston. Members of churches in the South District comprised the choir. Liturgists included Rev. Arturo Cadar, Local Pastor, ChristWay UMC, Friendswood; Ferrel Ashby, St. Paul's UMC, Bridge City; and Collide students and adults.

Following a dramatic reading from John 1:1-14, Bishop Huie delivered the 2012 Episcopal Address entitled, "Remember the Future."

2012 EPISCOPAL ADDRESS
Bishop Janice Riggle Huie

"Remember the Future"

Dear Friends, "Grace and peace to you from God our Father and the Lord Jesus Christ."

I look at each of you individually, every one of you made in the image of God, and all of you together—this marvelous community of faith called the Texas Annual Conference, and the words of the Apostle Paul overflow from my heart, "I thank my God every time I remember you, constantly praying with joy in every one of my prayers for all of you, because of your sharing in the gospel from the first day until now. I am confident of this—that the one who began a good work among you will bring it to completion by the day of Jesus Christ."

Once again, thank you for the privilege of serving another year as your bishop. Tonight I invite you to remember the future. Frederick Buechner writes, "There are two ways of remembering. One way is to make an excursion from the living present into the dead past." It is a journey backward. We remember what was, grieve its loss, and resign ourselves to existing conditions. For the United Methodist Church in the United States, that remembering leads to a future of continued mistrust, loss of relevance and decline.

The second way of remembering is to bring the vital past into the expectant present, learn from it,

and allow that past to shape a new future. Remembering can be a journey forward. For the United Methodist Church, it is movement toward a new church—a church filled with the Holy Spirit, clear about its mission, confident about its purpose and acting with courage. It is a church that is alive, inviting, and resilient.

Inspired by the Holy Spirit, Peter remembered the promise of the prophet Joel to create a new future for God's people, "I will pour out my Spirit on all flesh, and your sons and your daughters will prophesy and your young shall see visions and your elders dream dreams." Luke tells us that day 3,000 people were baptized and awe came upon everyone.

Inspired by the Holy Spirit, 65 Methodist preachers gathered in Baltimore 1784 to create a new Methodist future in America. They voted to form an independent American church. Two years later, Jesse Lee, one of the 65 preachers reported, "Such a time of awakening and conversion of sinners was never seen before among Methodists in America." In that time, the number of white Methodists increased 64% and the number of black Methodists increased 246%.

I believe these two stories, Peter preaching at Pentecost and the gathering of first Methodist conference in America, are not simply as "an excursion from the living present into the dead past." Instead, they bring a vital past into the expectant present.

My fervent prayer tonight that the wild, wonderful, upside-down turning, life-changing, institution-reforming, movement-birthing Holy Spirit will come upon this Texas Annual Conference and inspire us to remember God's future for us and for the world. I hope you will join me in that prayer. Come Holy Spirit, come!

In this Episcopal Address, I invite us to remember in three major ways. First, we remember the General Conference and the lessons we learned there about our fragility. Does the United Methodist Church really matter? Second, we remember who we are as Methodists and what is our mission. Finally, we remember the future and look ahead. What do we need to do right here in the Texas Annual Conference starting now?

I. General Conference

First, thank you to the TAC delegation. Will the delegation please stand? Will all of you who attended General Conference in any capacity please stand? Your delegation worked hard on behalf of a better future for the UMC. They didn't all agree, but they all worked tirelessly for positive change. Many delegates came home bruised and weary. This conference owes all of them a huge debt of gratitude. You will hear from them directly later in the conference.

Friends, it is not my practice ever to speak negatively in public about any part of The United Methodist Church. However, I want to be personal and very candid about my perspective on General Conference.

I went to General Conference with hope in my heart for the future of The United Methodist Church. Many people had been working for a long time to discern a way forward for a positive future for the UMC in the United States. Most of you know that I was a part of some of those conversations. We always knew that the central task of strengthening congregations was not primarily legislative, but we had hoped that the General Conference would remove some of the obstacles to renewed vitality.

Unfortunately, I experienced this General Conference as the most divided and dysfunctional conference I've ever attended. I left Tampa disappointed, discouraged, and sad. Along with hundreds of other people, I felt a bit like the disciples on the road to Emmaus who kept repeating, "But we had hoped. We had hoped."

Our general church processes and procedures have become so complex, contradictory, intertwined, and self-perpetuating that we have become like a spider entangled in our own web. In the end, we simply could not deal with the reality of our decline here in the U. S.

Let me offer just one indicator of the urgency of our dilemma. During the last five years, worship attendance in the U.S. declined 8.7% or just over 291,000 people. Membership decline is a much bigger number. We are talking worship attendance loss in just five years—over 291,000 people.

I don't like to scare folks, but here is a picture of just what that means. The Texas Annual Conference averages about 105,000 in worship attendance. A loss of over 291,000 worshippers to the whole church is the equivalent of closing all 685 churches in the Texas Annual Conference. Of course, that wouldn't be enough—just over 1/3. To reach 291,000 we would have to close all of the North Texas churches, all of the Central Texas churches, all of the Southwest Texas Conference churches, all the Northwest Texas Conference churches, and all of the Rio Grande Conference churches—every UMC church in the State of Texas. Then we would have to cross the state line and close about half of the New Mexico churches. That's an equivalent of the UMC's loss in the last five years. The decline in baptisms, confirmations and youth participation are worse.

Do you think it would make a difference in the State of Texas if the United Methodist Church didn't exist here? Yes, it would! I'll come to that in a moment.

I wish I could tell you that there is a great plan for change going forward. There is none. Here is what I can say. Thank God that disciples of Jesus Christ are made in vital congregations, not at the General Conference. Thank God that the Texas Annual Conference and a few other conferences know their primary task is starting, strengthening, and empowering vital congregations that make disciples that change the world. By the grace of God, that is what we have been doing and that is what are going to do.

Second, I'm planning to devote 100% of my energy here in the TAC. Your priorities are my priorities: starting new congregations and strengthening existing congregations, a focus on the young, and clergy and lay leadership development. This last year, the trustees for the Emerging Leaders Endowment took it upon themselves to raise enough additional funds to engage a professional to assist with the Emerging Leaders Endowment. No apportionment dollars are involved. Every dollar given for the endowment will go only to the endowment. This conference will always need the next new generation of gifted, young, diverse clergy. I'm excited to continue to work in that critical task.

Third, last week most of the active SCJ bishops met here in Houston to discuss a coordinated approach for OUR annual conferences to move forward. Again working collaboratively, I expect to meet in June with a small nationwide group of clergy and laity, a community of the willing, who are making a conscious commitment to the future. They see a new church and want to help our congregations and conferences move forward. More than ever now, the TAC is providing leadership to the larger church, and I will be inviting your input and your help going forward. Come Holy Spirit, come!

I believe in God's dream for the people called Methodist. Come with me now to "remember our future. It is time to have deep, thoughtful conversations around the question, "Why does the world need the UMC, anyway?" What is it about our Wesleyan past that can make a difference in the world in the 21st century? I want to suggest three essential things.

I. Who are we? Our identity

The first essential has to do with identity—who we are and what we believe. Methodists are a people grounded and growing in grace. That grace emphasizes both personal holiness and social holiness. Methodists believe every human being is made in the image of God which is the image of love. God's prevenient grace encompasses all humankind. However, sin has caused that image to become distorted, blurred, marred—like a mirror that is warped or a glass that is dirty. Through the confession of our sin and the justifying grace of Jesus Christ, we are forgiven, healed and restored to the true image in which God created us. We are a new creation by water and the spirit. Every person sitting in this room is testimony to Christ's justifying grace.

Therefore, Methodists are called to "have the mind in us which was in Christ Jesus." Charles Wesley describes Christ Jesus this way: "pure unbounded love thou art." John Wesley

describes the Christian this way: “Love filling the heart, taking up the whole capacity of the soul.” Methodists commit themselves to a life-long process of becoming perfect in pure, unbounded love. Such love is possible only because of God’s sanctifying grace.

Perfect love is not only perfect love of God. It is also perfect love of neighbor. John Wesley described neighbor love saying, “The Christian not only loves those who love him. Christian love embraces neighbors and strangers, friends and enemies, not only the good and gentle but also the froward, the evil and unthankful, every soul God has made of whatever place or nation.”

God knows we need help to become perfect in love, so God blesses us with the means of grace—the means to holiness. You know them: prayer—public, private, family, reading and studying Scripture, fasting, community worship, receiving the sacraments, and doing good.

What does it take to cause someone to change from one kind of life to becoming perfect in love? Each of you has a copy of Bishop Schnase’s book, *Remember the Future*. Take yours out and turn to page 29 at the bottom. Read. How did God’s grace break through in your life? Pair up with a neighbor and take one minute each to share a story about how God’s grace broke though in your life.

Being a Methodist Christian makes a difference in individual lives. Come Holy Spirit, come.

II. What are we to do? Mission

If our identity is centered in the prevenient, justifying and sanctifying grace of God, then what are we to do?

Methodists have a mission. We are called to love God and neighbor. More specifically, Methodists do no harm, do good, and stay in love with God. As Wesley put it so famously, “Do all the good you can in every way that you can in every place that you can every time that you can as long as you can.”

I invite you to use your imagination to bring the vital past into the expectant present. Compelled by grace and determined to do good, imagine the difference that a Methodist can make in the life of a second grade boy who is already a grade level behind in school. His Mom is a single parent working fourteen hour days to make ends meet. This little boy comes home every afternoon to an empty house. Imagine a Methodist layman driving the church van to pick him up along with a dozen children like him from the nearby elementary school? One afternoon a week, this little boy gets to come to the United Methodist Church fellowship hall for a snack, help with his homework, games, and an adult friend who thinks he’s special. His imagination is stirred by hearing the stories of Jesus for the first time. That summer our Methodist layman drives the church van to bring our young friend and others like him to Vacation Bible School. In time, he and his wife meet the mom and invite her to come and hear her son sing in the vacation bible school choir on Sunday. She comes because she has experienced that these Methodists must truly care about her son. A new future opens for her as well. Multiply that story by 285,000 Methodists in this annual conference. Would it make a difference in our communities?

Methodists have been making a difference for good for more than two centuries here in the United States. President Abraham Lincoln made a speech to a delegation of Methodist leaders from the General Conference of 1864. In part he said,

“Nobly sustained as the government has been by all the churches, I would utter nothing which might, in the least, appear invidious against any. Yet, without this, it may fairly be said that the Methodist Episcopal Church, not less devoted than the rest, is, by its greater numbers, the most important of all. It is no fault in others that the Methodist Church sends more soldiers to the field, more nurses to the hospital and more prayers to Heaven than any. God bless the Methodist Church.”

III. How do we engage in mission? How do we practice our faith? Ecclesiology

So what is our method for being Methodist? How do we Methodists practice our faith? Methodists embody an ecclesiology that might best be described in three verbs: connect, cooperate

and create.

Connect

I recently asked a group of our young pastors, “Why do you need the United Methodist Church? What is it about the UMC that is so compelling you are willing to bet your lives on its future?”

I confessed I was surprised—maybe even shocked by their response. The first thing they said was, “We want to be part of a connection. Who we are in Jesus Christ is bound up in our relationship with the community of faith. The Methodist Church is not about an individual alone or a congregation alone. We are part of a connection that starts in Jesus and includes the whole world.”

Many of us in my baby boomer generation see “connection” as primarily structural or financial. Connection has become boards and agencies or apportionments. The young understand connection primarily as relational, missional, and theological. Only then is it structural. Can you see their wisdom?

Cooperate

Methodists are people of head and heart, of Word and Table, personal holiness and social holiness, knowledge and vital piety, individual conscience and community good. Methodists helped shape this nation in those same values. Even as an incredibly diverse nation, the center held.

Twenty-first century Americans find ourselves living in an age of serious division. The gap between rich and poor, insured and uninsured, educated and uneducated grows more and more wide. Extreme voices seem to dominate the air. Who has a heritage of building bridges in this midst of a culture of such polarities? Who can lead us to deep, thoughtful conversations about important issues in which diverse peoples have different points of view? When we remember who we are, it should be the people called Methodist. Strong, vibrant Methodist congregations enrich the public conversation in our communities, our state and our nation.

Create

Change almost always comes from the edges, and Methodists are innovators. It is part of our DNA. John Wesley was a priest in the Church of England with its beautiful church buildings and empty pews. As industrialization expanded, he sought to respond to the emerging needs around him. It started personally with “vile field preaching.” He appropriated the new communication technology of the day: publishing. He saw the challenges in health care for the poor and wrote a book on low-cost health care. Methodists saw the vacuum in public education and created the Sunday School.

In the U.S., Francis Asbury saw that the American frontier was a very different context than England. He innovated. Asbury created and inspired circuit riders—moving resources from the center to the margins, he said. He made great use of the particular American invention—the camp meeting. Especially in the South, thousands upon thousands of people heard the gospel for the first time a camp meeting. Not everything Brother Asbury created worked. He tried to create a celibate, all-male clergy—preachers like himself. However, despite his railings that “I do believe that the devil and women will get all my best preachers,” most of the men were determined to marry and have a family. These circuit riders did a little innovation on their own, and life-long celibacy for Methodist preachers disappeared in less than a generation.

We Methodists have it in our bones to learn how to adapt to a changing context. Some things we try will fail, but we will learn and try again.

These three capacities: connecting which is relational, theological and missional; cooperating within dynamic tensions on behalf of a greater good, and creating through innovation are part of our Methodist DNA. All are made possible by the power and inspiration of the Holy Spirit. Come Holy Spirit, Come.

I. Building Our Task Ahead

Building on our past, what do we need to do now—right here in the Texas Annual Conference. Tonight, I am asking you to do three things.

II. *First, decide and then implement the areas of strategic focus for the Texas Annual Conference for next four years. The proposed directions are the following:*

- 1) *More fruitful, missional, growing congregations; this is a continued emphasis on starting new congregations and equipping stable and declining congregations to become vital.*
- 2) *Lay and clergy leadership development; this continues our recruitment of gifted, young diverse clergy and enlarge leadership development opportunities for in career clergy; it creates a new component of lay leadership development.*
- 3) *Focus on the young; reaching the young both here in Texas and globally will become our primary missional focus.*

Deciding is easy. Implementation is much harder. The outcome of these decisions will be determined by how well you implement them at the local church level. You and your church will have to decide whether you will be entangled in “the way things are” or whether you will remember our future and invest in new possibilities. Everything is possible though the inspiration of the Holy Spirit.

The Texas Methodist Foundation is partnering with all the Texas conferences to make it possible for every clergy and lay member of every annual conference to receive a copy of Remember the Future Praying for the Church and Change. The purpose of giving you the book is to help you continue the conversation we’ve begun today. Just as we used it earlier, this book is meant to be read in community. After every small section, there are questions for conversation, Scriptures to be studied together and a prayer to be prayed. These thought-provoking essays can be used in Sunday School classes, Church Council meetings, education, finance and mission teams, and in small groups. The purpose is to inspire conversations and prayers for the church and change for a better future. My second challenge is to pastors: sometime in the next 12 months, I am asking every pastor to preach a sermon or a sermon series on why the world needs the UMC. What difference does the Methodist church make personally in your own life? Why are you committing yourself to its future? Who are we? What is our mission? What is our method? Consider partnering with a layperson and team-teaching a class on what it means to be a Methodist and why that is important in today’s world.

My third challenge is to laity. The single-most important factor in the successful maturing of a child is the influence of a stable, caring adult. The public schools in the State of Texas are struggling. I challenge every one of you to go back to your congregation and get your church partnered with at least one school. Engage in conversation with the principal, with the teachers, with school board members. Talk with parents. How can you help? Every congregation in the Texas Annual Conference—all 685-- can do something. If your church is too old and too small to have volunteers read to students once a week, at least you can bake cookies for the teachers once a year. A big, vital congregation can partner with businesses, non-profits and school districts to connect make a difference in many schools. Who knows, perhaps one day we will get to the point where we measure church vitality not only by its worship attendance or dollars but also by whether reading test scores improve in the schools or graduation rates increase, or whether children successfully transition into responsible citizens.

Let me close this address with a strong word of encouragement. I spoke earlier tonight of The United Methodist Church’s decline in the U.S. According to the March report from GCFA, there were only five conferences out of 63 that increased in worship attendance and professions of faith between 2010 and 2011. We were one of those five. The Texas Annual Conference alone accounted for almost half of the total increase. Given our population increase in Texas, we have no reason to be prideful.

Nevertheless, thanks be to God and thank you sisters and brothers for bringing forth this fruitfulness. It is by God’s grace, your prayers, and your efforts that we are making a difference for Jesus

Christ.

I end where I began. I am praying fervently tonight that the wild and wonderful, upside-down turning, life-changing, institution-reforming, movement-birthing Holy Spirit will come upon this Texas Annual Conference and inspire us to remember God's dream for the world.

Friends, let me close with the words of John Wesley, "Pray as if everything depended on God. Work as if everything depended on you."

Say it with me.....Pray as if everything depended on God. Work as if everything depended on you.

Come Holy Spirit come. Amen.

*2012 Episcopal Address
Conference
Bishop Janice Riggle Huie*

Texas Annual

Rev. Arturo Cadar led the conference in a covenant renewal. Bishop Huie asked those youth and adults who participated in this year's Collide event to come forward for a commissioning service and prayer as they went forth to work on mission projects in the Galveston area. Following the closing hymn, "God's in the Business of New," Bishop Huie offered the benediction.

Day 1

**Morning Devotion
Tuesday, June 5, 2012, 7:30 A.M.
Moody Memorial United Methodist Church, Galveston, Texas**

The morning devotion service was in the Taize form of worship that included prayer, singing, silence, and scripture.

**Service of Prayer and Praise
Tuesday, June 5, 2012, 8:30 A.M.
Galveston Convention Center**

The liturgists for the service were Dr. Sterling Allen, A&M UMC, College Station; Dr. Craig Gilbert, Stephen Goldsmith, Kelsey Johnson, Westbury UMC, Houston; Deb Tilley, Gospel Outpost, Nacogdoches; Rev. Luis Ramirez, Full Elder, Cedar Bayou UMC, Baytown; Rachel Richards, Lexington UMC; and Bethany Williams, Westbury UMC, Houston.

The focus of this service was Lent. The music and liturgy was reflective of the Lenten season. There were moments of silence and a time for inner reflection of Jesus' work of humbling himself in obedience to God's will of offering salvation for God's people. Rev. DeAndre Johnson was the worship leader for the service.

Bishop Huie thanked the members of the conference worship team and the liturgists for leading in an inspirational worship service.

**Conference Leadership Presentation
Dr. Jorge (George) Acevedo, Guest Speaker
Senior Pastor, Grace Church
Fort Myers, Florida**

Bishop Huie introduced Dr. Jorge Acevedo, who pastors a multi-campus church in southwest Florida. Dr. Acevedo's morning presentation is summarized below.

First, he began by building healthy teams in the church. Sadly, far too few of us have ever served on a high capacity, visionary team. Yet, the mission of the church to make disciples of Jesus for the transformation of the world is the single most compelling mission any team could give their best efforts to accomplish.

We would all agree that building healthy teams is more effective and efficient! Yet, most everything in our culture, our training and even our denomination encourages and even applauds what we call “heroic, solo leadership!”

All Dr. Acevedo’s ministry mentors and heroes were heroic, solo leaders. He saw a pattern in their ministries:

- Went to a new appointment
- Worked really hard and things turned around at a huge cost
- Went to a new appointment and did it all over again
- It was a crapshoot as to whether the church they left remained healthy and growing. Sadly, most of the time, the church began to drift and decline.

Dr. Acevedo gave his definition of the heroic solo leader syndrome.

The Heroic Solo Leader Syndrome

- Chronic fatigue
- Success is dependent on the competence and heroics of an individual or a few individuals working independently
- Little innovation in making disciples
- Fruitfulness in pockets. Processes are usually isolated, disconnected, ad-hoc and chaotic
- Characterized by a tendency to over commit, and not able to repeat past successes
- Solo, command and control leadership – “I’m the pastor!”
- Little, if any daily accountability
- The conviction that, “If it’s going to be, it’s up to me!”
- High frustration

He presented 3 things to consider:

- 1. Why teams?**
- 2. What are the characteristics of a healthy team?**
- 3. How do I start right now?**

Why Teams?

1. The Bible teaches team ministry!

- Teams in the Bible: David and his “mighty men,” Nehemiah and the rebuilders of the wall, Jesus and His disciples; Paul and his missionary teams
- Case study of Moses: Exodus 18:13-18
The next day Moses took his place to judge the people. People were standing before him all day long, from morning to night. When Moses' father-in-law saw all that he was doing for the people, he said, "What's going on here? Why are you doing all this, and all by yourself, letting everybody line up before you from morning to night?" Moses said to his father-in-law, "Because the people come to me with questions about God. When something comes up, they come to me. I judge between a man and his neighbor and teach them God's laws and instructions." Moses' father-in-law said, "This is no way to go about it. You'll burn out, and the people right along with you. This is way too much for you—you can't do this alone.
 - No leader is omni-competent! Only God can claim that right!
 - Spiritual gifts for ALL the church.

- Pastors and staff as “dream releasers!”

2. Our heritage modeled team ministry!

- Most people’s perception of John Wesley is that he rode into town on horseback alone.
- This is wrong! Nobody traveled by himself or herself alone in the 18th century in England. There were bandits! So people traveled in groups.
- “Wesley was no ‘prima donna’; he was always a team player, and he modeled for his colleagues a collaborative style of directing and decision making”. (Dr. Michael Henderson in John Wesley’s Class Meeting)
- Wesley traveled with an apostolic band of 10-20 people. As they reached a new town Wesley would stand up and members of his team would sprinkle themselves among the audience looking into the faces of the people. When they spotted a person who was engaged, the team member would begin quiet conversations with these whose face was “alive.”
- The invitation was not to become a Christian on the spot though people were welcome to! The invitation as to join to a Methodist Class Meeting that night! Wesley and his team started 1 to 5 groups each night. In these groups people discovered their faith and were held accountable to do good, avoid evil and avail themselves of the means of grace.
- The road to recovery of Methodism is the recovery of joyous teams!

3. Our checkbooks demand team ministry!

- According to the APEX Call to Action report in 2008, we spent about \$2000 per worshipper per year.
- For perspective, this year we will spend less than \$1000 per worshipper per year.

4. Our world desperately needs team ministry!

- “Today, there are 180 million functionally secular people in the United States. They have no understanding of the Bible. The U.S. is the 3rd largest mission field on earth. It is the largest in the Western Hemisphere. Apostolic teams (and churches) are needed to reach them!” – Dr. George Hunter
- Our nation and our world is ripe for an apostolic movement led by Spirit-filled, vision-driven teams of women and men, young and old, red, yellow, black and white (and brown too!), clergy and laity who are ready to make the realities of heaven, the realities of earth!

What are the characteristics of a healthy team?

1. What healthy teams are not!



The Five Dysfunctions of a Team by Patrick M. Lencioni

- a. Absence of trust: He referenced General Conference as an example.
- b. Inattention to results: all 3 church campuses of Grace Church were clueless about their decline.

2. What healthy teams are!

- Create environments of high trust, unity and spiritual growth. “Unity is more important than the task!
- Are passionately committed to the mission of making disciples of Jesus for the transformation of the world!
- Are able to confront difficult issues and solve problems through innovation
Examples are:
*Council of Jerusalem; Acts 15:2 (NLT) *Paul and Barnabas disagreed with them, arguing vehemently...*
*Acts 15:28 (NIV) *It seemed good to the Holy Spirit and to us not to burden you with anything beyond the following requirements...*
*Fierce Conversations and Noisy Meetings
- Create a culture and system for transformation to happen. (And continually improve as momentum begins to grow)
- Produce “fruit”

How to start right now?

1. “Be” the mission!

2. Build one healthy team!

- a. We don’t want or need the Staff-Parish to pick the VBS curriculum!
- b. Start infecting the church with spiritual health.
- c. He (Jesus) came to this world and became a man in order to spread to other men the kind of life He has - by what I call 'good infection'. Every Christian is to become a little Christ. The whole purpose of becoming a Christian is simply nothing else. (C.S. Lewis, Mere Christianity)
- d. Build a new team within the life of your congregation that can spread the “good infection” to other teams.

When persons are released to do kingdom work, they will make mistakes; however, unity is more important than the task. Dr. Acevedo’s presentation continued in the afternoon session with the topic “Turbo Charging the Tradition.”

Tuesday, June 05, 2012, 10:30 am
Laity Session
Texas Annual Conference of the UMC
Galveston, Texas

Music was provided by the Christ UMC Vocal Chamber Ensemble, Sugarland, Texas
Instrumentalists are from the Fine Arts Academy of Christ UMC, Sugarland.

Liturgical Dancers are from Living Word Faith Center, all under the direction of Lahonda Sharp.

Conference Lay Leader, Leah Taylor, welcomed laity, opened the session with prayer and introduced Bishop Janice Huie.

Bishop Huie welcomed laity to Galveston and spoke to new dates for gathering. One week later to accommodate families of clergy. Next year, downtown Houston on Memorial Day weekend so that

lay delegates won't have to take as many vacation days. We will be at the Hilton the entire time. The annual conference planning team wanted a more relaxed, informal environment this year. Please take advantage of the amenities and activities.

Increasingly we are trying to frame TAC in a Wesleyan fashion. We have four specific teaching presentations this year (4 hours) and our worship is a walk through the Christian year. We are trying to give folks the opportunity to experience worship in a way that you can take home.

Later this week, Dr. Greg Jones will be speaking to the conference body. Bishop Huie encouraged everyone to get their copy of "Remember the Future". There is a copy for every single clergy and lay member as a gift from the Texas Annual Conference and Texas Methodist Foundation. We are also grateful to Cokesbury for the bulk pricing. You don't have to have a pastor in the room to make use of this wonderful book. We are beginning to have more conversation about who we are, what we are called to do and our ecclesiastic progress.

Mrs. Taylor asked for everyone to move to the center so that everyone will have a seat. The music is provided by the Vocal Chamber Ensemble and Young Sacred Harps. Lahonda Sharp, director of music and fine arts for Christ United Methodist Church, Sugarland, was introduced.

Lahonda Sharp introduced members of her fine arts academy. Mollie Ness – harps. Cornelia Post – Vocal. Kenneth Clayburn – piano. Angels in Motion – Dancers.

Since school is out, they will be going to Schlitterbaun. An offering was taken as they sing. Pink notes were passed out for messages of appreciation to be recorded for Leah Taylor.

Mrs. Taylor introduced Scott Atnip, District Lay Leader (West District), member of Wesley UMC, Huntsville and alternate delegate for General Conference. Mr. Atnip thanked Dr. Don House for use of his slides. He asked all on delegation to please stand and be recognized for their hard work on our behalf. Mr. Atnip spoke about his experience at General Conference: different languages and world-wide gathering; Pan-Methodists Agreement, Act of Repentance and recognition of Louise Short. Over 1 million nets distributed and number cut in half to only one death every minute. Mr. Atnip shared gratitude for making a difference in world. The delegates prepared for a year that was billed as one for the history books. But then they moved to legislation and this is where everyone got lost in the progress. He showed slides of pictures taken from General Conference. Bishop Huie made us all proud with her leadership at General Conference. The only thing the conference did in a historical way was to fail to act. A lot of good work was accomplished but on major issues, we left lacking. Mr. Atnip showed a slide on results of some legislation issues. The failure of the Restructure Proposals was the biggest failure. He shared his thoughts on the Restructure Compromise: Plan UMC, a plan which passed however, but was ruled unconstitutional by the Judicial Council. General Conference did limit size of most committees late on the last Friday. We can thank God that the General Conference is not responsible for making disciples and growing vital congregations, that's our job.

Mr. Atnip offered five points to make a better experience in 2016:

- 1) Address time management of General Conference
- 2) Value the viewpoints of others (rather than argue their own point only)
- 3) Collaboration over conflict (avoid being politically-minded and model Christ-like leadership)
- 4) Mentoring and encouraging new voices in leadership (consider what you can do now and in 2016 to move the church forward)
- 5) Mr. Atnip stated: I love the local church (after spending 2 weeks in Tampa: we cannot rely on General Conference to make the changes. They need to be made in TAC, Districts, local churches and each of us). We can do better and we will do better.

Mr. Atnip encouraged laity to speak with delegation members about their experiences.

Mrs. Taylor introduced Starlet Bell, Leadership facilitator and a member of Aldersgate UMC in College Station, to share her calling to work with small, rural churches. She has worked with about 13 churches for 8 weekly, meetings. God sends her, not the Bishop. She wants to help churches that

are dying with some wonderful results. 3 of 10 have increased attendance and leadership growth giving them strength and unity with outreach ministries and volunteers growing. These are not cookie-cutter churches. Each church is unique with different needs.

The Flow chart on The Visioning Process indicates the following aspects. Needs: Consultation, survey, church visit, church needs, meetings-social contract, communication and accountability.

Goal and Vision Setting: Vision creation, more prayer, goals and strategies, implementation of goals, monitoring of goals.

Visioning Steps: Prayer, sharing/reflections, purpose formulation, and mission formulation.

Ms. Bell stated, "In order to know where we are going, the church needs to know exactly where it stands to determine where it will go, and how it will get there." The Visioning process gives a plan and direction for the future of the local church, develops leadership, and fosters spiritual awakening.

The Texas Annual Conference has offered financial support to assist small membership churches. Interested churches may contact Starlet Bell, Leadership Facilitator at starletbell@suddenlink.net. She will be outside after the meeting and has handouts if you wish to know more.

There was recognition of District Lay Leaders: Teresa Fagan, Conference Director of Lay Speaking Ministries; Scott Atnip, West; Alfred Calloway, Central South; Reggie Clemons, South; Tom Abbage, Southeast; Carroll Greenwaldt, North, rotating off, incoming representative is unknown; Tom Wussow, Central North; Mary Reed, West, rotating off; John Royar, Northwest; and Bill Teague, East.

Mrs. Stephanie Griffin was introduced as the incoming Conference Lay Leader. Leah Taylor is rotating off in her tenure of service as Texas Annual Conference Lay Leader. Mrs. Griffin asked for those who are helping her to recognize Leah's service to come forward. The conference laity have been blessed by Mrs. Taylor's leadership and shares many attributes to emulate as disciples. A slide show shared character traits Mrs. Taylor has offered to laity of the Texas Conference. She was presented a gift as each district donated to the "adopt-a-student" program in her honor. Baskets are at the back for individual donations. Currently, two students have been adopted. With the laity's aid we can adopt many more with your generous donations. We are behind in our donations to these children and this is an area which touches Leah's heart. We are going to do great things as we work together.

The closing prayer was offered by Leah Taylor, with laity standing as able. The 2012 Laity Session was completed at 11:34 am.

Respectfully submitted by:
Jill Krone
Associate Secretary

**Meeting of the Executive Clergy Session
Tuesday, June 5, 2012, 10:45 A.M.**

Call to Order: Bishop Huie called the clergy session to order at 10:50 a.m. She reminded the members that this session is not for everyone but for the clergy members of the annual conference. She thanked the members of the Board of Ordained Ministry for their work over the past year and then offered an opening prayer.

Board of Ministry Report: The Bishop mentioned several additions to the process that leads to ordination. First, the residency effectiveness program in local churches that pertain to provisional members will add insight into the work and effectiveness of the clergy person. Second, Dr. Lovett Weems met with the cabinet, the district committees on ordained ministry, and the Board of Ministry

to share his observations from his work with the Strategic Assessment Team. The Bishop introduced Dr. Tom Pace, chair of the Board of Ministry. Dr. Pace referred the body to the Board of Ordained ministry report on page 62 of the Pre-Conference Journal. He invited the presenters to come forward for their part of the report. He explained there is a new psychological assessment committee in place and that the Board of Ministry was working to do more for the support of licensed local pastors. The Board's work in the future is to revise and improve the assessment process for provisional members of the annual conference. He then reported on the General Conference action that eliminated the security of clergy appointments. No ruling has come from the Judicial Council about this action but the legislation does include an amendment that requires each annual conference to form an 8 member committee to review each elder in full connection who has received less than a full time appointment or no appointment. That committee will report to the executive committee of the Board of Ordained Ministry. This committee will be formed over the next four years and will assist the evaluation process for clergy effectiveness between the Board of Ministry and Cabinet. Dr. Pace thanked Nancy Hinshaw, Shanda Levingston, and others in the conference office for their work in preparing the report for the annual conference. Dr. Pace then turned attention to the questions that pertain to clergy business.

PART II PERTAINING TO ORDAINED MINISTERS AND LOCAL PASTORS

Question 17: Are all clergy members of the conference blameless in their life and official administration (§604.4, 605.6)? Yes, by the grace of God. Dr. Pace explained that the discussion concerning a church trial for a clergy member on June 20, 2012, will be addressed later in the report.

Question 18 (a): Who constitute the Committee on Investigation (§2703.2)? Rev. Gail Ford announced that in reference to the actions by the General Conference, the Committee on Investigation will be eliminated, effective January 1, 2013. The Committee on Investigation will serve for a 7 month term. The clergy members are: Jim Bass, David Meeker Williams, Seann Duffin, and Jessica LaGrone. Lay members are: Robert Harris, Robert “Bob” Simpson, and Pat Wallace. Clergy Alternates: are: Don Meador, Virginia Wall, Audrey Mitchell, Homer Williams, and John R. Stephenson. Lay alternate members are: Tony Brackens, Betty Owens Geary, Ann Olson, Lee Thornton, and Greg Waller. Rev. Kenneth Levingston asked if the General Conference also eliminated the Administrative Review Committee. Rev. Smith was unsure but will research the question for verification. Bishop Huie asked the body to vote to elect the members of the Committee on Investigation for a 7 month term by voice vote of yes or no. The nominees were so elected.

Rev. Kenneth Levingston asked the question, “Does the General Conference action eliminate the Committee on Investigation for only clergy members or is there still a committee on investigation for laity.” Rev. Levingston understood the legislation to apply to the clergy members. Bishop Huie explained they will research the question for a definitive answer.

Question 18 (b): The Administrative Review Committee (§636)? Rev. Smith presented the following persons to serve on the Administrative Review Committee. Clergy Members are: Jim Flagg, Rodney Graves, and Cynthia Harvey. Clergy alternates are: Winston Goens, Lewis Jackson, and Terry Thompson. Bishop Huie asked the body to vote on these members by voice vote of yes or no. The nominees were elected.

Rev. Josh Hale brought the report on certified candidates. He asked all certified candidates for ordained ministry and candidacy mentors to stand to be recognized.

Question 19 (c): Who have had their candidacy for ordained or licensed ministry accepted by a District Committee on Ordained Ministry in another annual conference?

<u>Name</u>	<u>From District</u>	<u>To Annual Conference</u>
Beran, Joseph	East	West Ohio Conference
Gideon, Patricia	West	Southwest Texas Conference
Kirkpatrick, Kathy	Southwest	North Carolina Conference

Koikoi, Raphael	Southwest	Delaware Conference
Kwiatkowski, Laurinda	West	Southwest Texas Conference
Nance, Sr., Rick	West	West Ohio Conference
Palma, Grant	North	Central Texas Conference

Rev. Danny Barrett was called to bring the report on local pastors.

Question 20: Who have completed the studies for the license as a local pastor, are approved, but are not now appointed?

<u>Name</u>	<u>Licensing Date</u>	<u>District</u>
Rigsby, Michael Ben	6/01/2012	Northwest
Scott, Patricia	6/01/2005	South

Question 21 (a): Who are approved and appointed as local pastor?

Remove: Joseph Beran and add to Question 19 (c); remove Michael Ben Rigsby and add to question 21 (a).

<u>Name</u>	<u>Licensing Date</u>	<u>District</u>
Newcomb, Stephen	6/01/2012	Northwest

Question 21 (b): Part-time Local Pastors?

Baldwin, Grace	6/01/2012	Southwest
Polk, Collie	6/01/2012	Central North
Jefferson, Rayfield	6/01/2012	Central North
Remove: Patricia Scott	6/01/2005	South, add to Question 20

Rev. Barrett asked all local pastors who completed their Course of Study since last year's annual conference to stand and be recognized.

Bishop Huie asked the body to approve these candidates as part-time local pastors by a voice vote. They were approved.

Question 22: Who have been discontinued as local pastors?

<u>Name</u>	<u>Discontinuance Date</u>	<u>District</u>
Crowley, C. Franklin	5/21/2012	West
Crum, Gary	2/18/2012	South
Dade, Charles	4/12/2012	Central South
Edmondson, Margaret	8/20/2011	Central South
Fagan, Gary	3/26/2012	North
Gann, Chris		Southeast
Greenwood, Otis	10/3/2011	West
Montgomery, John	6/01/2012	East
Morgan, Thomas	6/01/2012	Southwest
Peterson, Bill	4/26/2012	Southeast
Ramsey, Tom	6/01/2012	East
Ruland, Tim	6/01/2012	North
Schoon, Charles	4/9/2012	North

Rev. Gail Ford Smith presented questions 24 and 25.

Question 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?

(a): Annual Conferences

<u>Name</u>	<u>District</u>	<u>Credential</u>	<u>Annual Conference</u>
Card, Kathleen	West	OE	Virginia
Dalco, Bryan Keith	Central South	OE	Central Texas
Elder, Leroy-Lee	Central North	OE	North Texas
Graham, Nadine	Central South	OE	Upper New York

Pagila, Jerico	Southwest	OP	North Texas
Porter, Paul	Northwest	OE	Central Texas
Reed, Kay	West	OE	Northwest Texas

Question 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?

Name	District	Credential	Denomination
Mays, David	North	OF	Disciples of Christ
Sledge, Dan	North	OF	Southern Baptist

Bishop Huie asked the body to vote by yes or no to approve these persons who are serving the annual conference from other denominations. They were so approved.

Dr. Tom Pace, chairperson of the Board of Ordained Ministry, presented the candidates for provisional membership in the annual conference.

Question 28: Who are elected as provisional members and what seminary are they attending, if in school?

(a) Provisional Deacons:

(1) Under the provisions of ¶¶ 324.4a, 4c?

Towns, Kay Beck

(b) Provisional Elders:

(1) Under the provisions of ¶324.4a.b?

- Akers, Ingrid Beguinistain
- Burnside, Benjamin Edward
- Butler, Tori Chane
- Chamberlin, Philip Martin
- Doehring, IV, Sweeney Jamison
- Freeman, Thera Susanne
- Kent, Susan Oza
- Matthys, Curtis William
- Peschke, Michael Scott
- Thompson, Dwayne A.
- Weber, Andrew Burnett

Bishop Huie asked the body to vote by voice to elect all the provisional members. The Texas Conference clergy affirmed the election with a loud “yes” and stood to applaud the 2012 class. The Bishop will ask the historic questions during the afternoon full session of the conference.

Question 29 b): 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); in preparation for ordination as an elder?

Name	Date
Arrington, Steffon Keith	6/1/2011
Collins, Jacqueline Ford	6/1/2011
Giles, Deborah Ann	6/1/2011
Hubert, Joshua	6/1/2011
Jones, Karen Lee Koch	6/1/2011
Kirby, Paula Lynn	6/1/2011
Littleton, Jr., James R.	6/1/2011
Luna, Richard	6/1/2011
Pickett, Mark	6/1/2011
Ramirez, Luis	6/1/2011
Ritter, Clifton H.	6/1/2011

Rousseau, Lani	6/1/2011
Seaton, John William	6/1/2011
Smith, Jason Byron	6/1/2011
Straznicki, Adam Dean	6/1/2011

ADD: Swain, Ronald L. (PM)

Turnley, Howard	6/1/2010
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Rev. Gail Ford Smith reported on Question 30.

Question 30: Who have been received from other Christian denominations (§347.a)?

<u>Name</u>	<u>Date</u>	<u>District</u>	<u>Denomination</u>
Yoo, Hwacheong	5/1/2012	Central South	Assemblies of God

Bishop Huie asked the body for a voice vote to approve Hwacheong Yoo to serve in the Texas Annual Conference in the Central South District. It was so approved.

Dr. Tom Pace reported on questions 31a), b); 32 a), b), 33 a), b), and questions 34-37. He asked those who were coming for ordination in full connection to come forward when he called their names.

Question 31: Who are elected for ordination as deacons in full connection and what seminary did they attend?**a) Deacons**

Baldwin, Mellonie Elizabeth	Ashland/Asbury
Bezecny, Amy Lee	Perkins
Dehart, Laralee Wiggins	Asbury
Johnson, Ra'Gene DeAndre	Perkins
Waters, Sherri Oates	Perkins

Bishop Huie asked the body to offer a vote by voice if they elected these persons as deacons in full connection and ordination as deacons in the Texas Annual Conference. They were elected and given an ovation. Dr. Pace then continued with announcing the names of those who were coming for election as elders in full connection and ordination in the conference.

b) Elders

Bale, Jesse Michael
 Blackstone, Edward Randolph
 Brooks, Brian Andrew
 Covington, Delbert Ray
 De Luise, Christopher Michael
 Hall, Sandra Denise
 Hyde, Ross Douglas
 Irving, Thomas Daniel
 Kirkpatrick, Lindsay Childers
 Love, James C.
 McGehee, Paula Diane
 Moore, James Scott
 Noble, Derrick-Lewis
 Payne, Andrew John
 Remy, Doretta Christine
 Richards, Lance Jonathan
 Swatzel, Keith Alan
 Taylor, Collin Bridges
 Wardley, II, Julius Ray
 Wester, Jeremy Kyle

Wharton, Brian Taylor
 Wiltz, Linda Darnell
 Woodard, Beverly Jo
 Young, Alison Leigh Gardner
 Young, Charles Robert
 Young, Deanna Matthews

Bishop Huie asked the body to elect these persons as elders in full connection with a voice vote. They were elected and given a standing ovation.

Dr. Pace announced that the answers to questions 34-37 were none. He turned to Bishop Huie to report on question 38 and introduce the transfer into the annual conference/

Question 38: Who are transferred in from other Methodist denominations (§347.2)?

<u>Name</u>	<u>Denomination</u>	<u>Date</u>
Covington, Delbert	Free Methodist Church	6/1/2012

The Bishop asked Rev. Covington who comes to the conference from the Free Methodist Church to come forward and give the body an opportunity to meet him. Dr. Pace explained that Rev. Covington would be transferred as an elder. Bishop Huie asked the body to give him a round of welcome applause.

Questions 39 and 40: Dr. Pace stated that the answers to questions 39 and 40 were none. He deferred to Bishop Huie to present question 41.

Question 41: Who have been transferred out to other annual conferences of The United Methodist Church (§416.5)?

<u>Name</u>	<u>Conference</u>	<u>Date</u>
Bale, Jesse Michael	Yellowstone Conference	7/1/2012
Noble, Derrick-Lewis	California Pacific Conference	6/1/2012

Question 42: Who are discontinued as provisional members (§327.6)? Rev. Shelli Williams presented the question.

<u>Name</u>	<u>Status</u>	<u>Date</u>
Clark, Terisa Biebighauser	PE	10/18/2011
Higginbotham, Debra K.	PE	10/18/2011

Bishop Huie explained that as persons are voted into the conference, there must also be a vote to discontinue their membership in the conference. She asked the clergy to give a voice vote to discontinue the above mentioned provisional members. It was so approved.

Question 43 a): Who has been granted honorable location (§359.1)?

(1) This year?

<u>Name</u>	<u>District</u>	<u>Year</u>	<u>Report</u>
Adams, J. Max	Northwest	TBD	9/1/2011

Bishop Huie asked the body to approve J. Max Adams for honorable location to vote by voice. It was so approved.

Question 43 c): Who has been placed on administrative location (§363.1)?

(1) This year? None.

(2) Previously:

<u>Name</u>	<u>Date</u>
Moore, Laura	10/23/2007
White, James L.	3/23/2011

Question 44: Who have been granted the status of honorable location – retired (§359.3)?**(1) This year?**

<u>Name</u>	<u>District</u>	<u>Date</u>	<u>Charge Conference</u>
Brown, Raye Lott (FE)	Central South	2/1/2012	Houston Riverside UMC
Curry, Gary (FE)	Northwest	12/19/2011	Reagan Wells, First UMC
Draper, Judy (FD)	West	11/21/2011	College Station, Christ
Hendrick, Carolyn (FE)	Central South	1/2/2012	Fredericksburg, First

Bishop Huie asked for a voice vote if the body approved these persons to retire. It was so approved. Rev. Bauman continued the reporting of questions 46-50.

Question 46: Who have had their conference membership terminated?

a): None.

b): By withdrawal from the ordained ministerial office (§360.2, .4)?

<u>Name</u>	<u>Credential</u>	<u>Date</u>
Jones, Sam	FE	3/20/2012

Bishop Huie asked the body to vote on the withdrawal of Sam Jones from the ordained ministerial office by voice vote. It was approved.

c): By withdrawal under complaints or charges (§360.3, .4, 2719.2)?

<u>Name</u>	<u>Credential</u>	<u>Date</u>	<u>Action Taken</u>
Burnham, Richard	RE	3/1/2012	Surrendered Credentials

Bishop Huie asked if the body if they approved the termination of membership to vote by voice. It was so approved. Rev. Bauman then announced the next name for withdrawal under complaints or charges.

<u>Name</u>	<u>Credential</u>	<u>Date</u>	<u>Action Taken</u>
Graham, Kendall	AM	9/1/2011	Surrendered Credentials

Bishop Huie asked for a voice vote if the body approved the termination of this person. It was so approved.

Question 47: Who have been suspended under the provisions of (§361.c, §2704.2c, or §2711.3)?

<u>Name</u>	<u>Credential</u>	<u>Date</u>
Matkin, John Logan	FE	4/23/2012
REMOVED FROM SUSPENSION:		6/01/2012

Rev. Bauman reported on those clergy who have died since last annual conference. He asked the body to stand in memory of the persons to be named.

Question 48: Deceased**a) What associate members have died during the year?**

<u>Name</u>	<u>Date of Birth</u>	<u>Date of Death</u>
Retired:		
Akin, Collin Sidney	8/8/1937	2/28/2012

c) What elders in full connection have died during the year?

<u>Name</u>	<u>Date of Birth</u>	<u>Date of Death</u>
Retired:		
Arola, Fragino Urbanes	3/8/1938	10/4/2011
Bell, John Stewart	7/2/1934	12/25/2011
Gentry, Robert C. (Bob)	6/28/1931	8/2/2011

Humphrey, Nathaniel	12/13/1920	9/27/2011
Jenkins, Samuel L.	6/6/1928	2/6/2012
Jonte, Ralph Eugene (Gene)	2/12/1923	10/23/2011
Rhodes, Jr., Henry James	7/3/1922	4/24/2012
Rinehart, Danny Glenn	10/15/1934	9/26/2011
Shoultz, Jack Wright	9/20/1926	11/6/2011
Stein, Bernard William	3/6/1929	7/14/2011
Wink, Walter Phillip	5/2/1923	5/10/2012

d) What deacons in full connection have died during the year?

<u>Name</u>	<u>Date of Birth</u>	<u>Date of Death</u>
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Effective:

Besser, Pamela Stevenson	3/27/1961	12/25/2011
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e) What local pastors have died during the year?

<u>Name</u>	<u>Date of Birth</u>	<u>Date of Death</u>
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Active:

Thomas, Lou Gary	10/27/1947	10/28/2011
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Retired:

Cox, Richard Earl	8/26/1948	3/23/2012
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Freeman, Billy Ray	5/8/1930	1/19/2012
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Parsons, Bill	8/9/1930	4/12/2012
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Rev. Bauman led the conference in prayer, thanking God for these faithful saints who have joined the Church Triumphant.

Question 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)?

<u>Name</u>	<u>District</u>	<u>Conference</u>	<u>Credential</u>
Balagia, Mary	Central South	North Texas Conference	FE
Bennett, Stefanie	Central South	New York Conference	FE
Harman, John	South	North Texas Conference	FE
Lind, Stephanie	Southwest	Iowa Conference	FE
Nunley, III, Andrew	Central South	Central Texas Conference	FE
Roth, Tim	Central South	West Ohio Conference	FE
Shepherd, G.W.	Central North	Central Texas Conference	FD
Young, Kevin	North	NW Texas Conference	FE
ADD: Bale, Jesse M.	West	Yellowstone Conference	FE

Question 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)?**a) Voluntary?****(1) Personal (§354.21)?**

Name	Years	District	Charge Conference
Cromwell, Richard Lee (FE)	4	West	
Devore, Elizabeth Carol (PD)	6	Central South	Houston, St. Paul's
Fleming, Mark (FE)	5	South	Baytown, St. Mark's
O'Neal, Linda (FE)	2	South	
Pham, Truc Thank (FE)	2	Central South	
Reed, Ray Lamar (FE)	3	Northwest	
Volz, Christopher	4	Central North	The Woodlands

Rev. Bauman requested a vote for Elizabeth Carol DeVore to be continued due to the fact that she has been on leave longer than 5 years. Bishop Huie asked for continuation of personal leave by a vote of raised hands and it was approved by 2/3 vote.

(2) Family (§354.2b)?

<u>Name</u>	<u>Years</u>	<u>District</u>	<u>Charge Conference</u>
McGinn-Pasquarello, Patricia	2	North	
Sutherland, Elizabeth Adams "Betsy"	6	Central North	Houston, Lakewood
Wadkins, Marilyn	2	Central North	

A vote was required to continue the family leave for Elizabeth Sutherland, which also needs a 2/3 majority vote. Bishop Huie asked the body to vote by raised hands and continued family leave was approved for Rev. Sutherland.

Question 50 c): Who have been placed on leave of absence since the last session of the annual conference (ad interim)?

(1) Voluntary?

i) Personal

<u>Name</u>	<u>Effective Date</u>	<u>District</u>	<u>Charge Conference</u>
Jenkins, Keith A. (FE)	1/1/2012	Central North	John Wesley UMC

ii) Family

<u>Name</u>	<u>Effective Date</u>	<u>District</u>	<u>Charge Conference</u>
Bates, Mary S. (FE)	10/15/2011	Southwest	Missouri City, First
Elizardo, Elizabeth (FE)	10/1/2011	West	

iii) Transitional

<u>Name</u>	<u>Effective Date</u>	<u>District</u>	<u>Charge Conference</u>
Meyenberg, Catherine (PD)	11/1/201	Central South	
Nguyen, Linh (FE)	6/1/2012	Central South	
Webner, Allen	8/15/2012	South	

The names listed also require a vote. Bishop Huie asked the clergy to approve the requests for leave of absence by a voice vote and they were approved.

Dr. Pace proceeded with the involuntary leave of absence report. Dr. Pace announced that a church trial is scheduled for June 20, 2012. He reviewed the process that was followed in granting an involuntary leave of absence.

50: c) (2) Involuntary Leave of Absence:

<u>Name</u>	<u>Effective Date</u>	<u>District</u>	<u>Charge Conference</u>
Shield, Carla Badgett	3/20/2012	Southeast	Beaumont, Forest Park

In October 2011, Bishop Huie received a written complaint against Carla Shield and a subsequent complaint regarding the same issue was submitted by her district superintendent. Over the next months Bishop Huie worked with the complainant and respondents as well as with the clergy persons

they chose to represent them in what the Book of Discipline refers to as a supervisory process. The purpose of this process is to reach a just resolution. Bishop Huie led in many conversations and a visiting bishop led in a mediation process. In the complaint from the district superintendent, the parties did reach a just resolution, which was signed by all the parties, and included an involuntary leave of absence. However, only the Board of Ordained Ministry can place a minister on involuntary leave. There is no such thing as a “voluntary involuntary leave.” Thus, the matter was brought before the Board of Ministry for action. In March 2012, the Conference Relations Committee of the Board of Ministry held a hearing on the matter. The Board ruled that the Discipline provided no mechanism for the Board to place a clergy person on involuntary leave for a judicial complaint, but only for an administrative complaint regarding ineffectiveness. A judicial complaint can lead to an involuntary leave of absence only as the result of a clergy trial. The Board of Ordained Ministry did not have jurisdiction over a judicial complaint. The Board referred the complaint back to Bishop Huie. She then referred the complaint to the Committee on Investigation, along with the first complaint, to determine if charges were to be filed. However, the Discipline does give the Board of Ministry authority to place a clergy person on involuntary leave based on a judicial complaint pending the outcome of a trial. The Bishop and full cabinet requested the Board to do this in March and the Board voted to do so. A trial, which is not under the oversight of the Board of Ministry, is currently scheduled for June 20, 2012.

Dr. Pace invited the clergy members to surround the matter and the families involved in prayer. The Discipline requires the Administrative Review Committee to review the process followed when a clergy person has been placed on involuntary leave. All the Board of Ministry’s documents were sent to the Administrative Review Committee. Dr. Pace called on Rev. Bobbie Maltas to bring a report from the Administrative Review Committee on their findings to confirm the appropriate process was followed for granting involuntary leave.

Rev. Maltas assured the clergy members that the Board of Ordained Ministry exercised careful diligence in the entire process in following the rules set forth by the Book of Discipline. The Board of Ministry and Administrative Review Committee consulted with Nashville to be sure they followed every step, including the restraints on timing and who would be involved and who needed to know information about the matter. The members of the Board of Ministry have been careful and have shown compassion. Therefore, the Administrative Review Committee has found no reason to make any changes or corrections in the decision. Dr. Pace again emphasized to the body that the involuntary leave of absence is pending the outcome of the trial scheduled on June 20th.

Bishop Huie recognized Rev. Jim Welch, senior pastor of Kingwood UMC, and counsel for Carla Badgett Shield. Rev. Welch worked with Rev. Shield during the attempts to reach a just resolution. A just resolution is arrived at after a process that is carefully delineated in the Book of Discipline. In good faith, the cabinet, the Bishop, and Rev. Shield did reach a resolution following negotiations. At the conclusion of the process, there was a resolution that ended in involuntary leave with multiple stipulations attached to that leave. Then Rev. Welch and Rev. Shield were invited to appear before the Conference Relations Committee to discuss the provisions of that just resolution. When the Board of Ministry ruled that it was an improper use of involuntary location, in that same meeting a call was placed to Bishop Huie. Then a process began to place Rev. Shield on involuntary leave without the stipulations to which the agreement was reached. This means that Rev. Shield was placed on involuntary leave by action of the executive committee and the Board of Ministry pending a vote of this clergy session.

Rev. Welch stated that fair process needs to be followed in a case where involuntary leave is given and is described in detail in the Discipline. There are certain steps that must be taken in order for a clergy member to be placed on involuntary leave. And while the Administrative Review reports that all those steps were followed, in actuality, they were not followed. Rev. Shield was never offered opportunity to meet with the Executive Committee. She was only offered opportunity to meet with the

Conference Relations Committee, which is a very different group. She was not allowed to meet with the entire Board of Ordained Ministry. She was not invited back to meet with the cabinet or Bishop, which is guaranteed by the Discipline. Rev. Welch joined with Dr. Pace in praying for Rev. Badgett Shield and Bob Shield and for the entire conference, but he declares the process is inappropriate and wrong. He believes it is wrong for the clergy to vote to put someone on involuntary leave, even for the briefest time, without fair process. All of us are guaranteed that fair process. He asked the body to remember the fair process was not followed in this matter as we move to vote. Bishop Huie explained that the body heard the report of the Board of Ordained Ministry, the Administrative Review Committee, and the concerns of Rev. Welch. It is now the responsibility of the clergy members of the Texas Annual Conference to make a decision.

Dr. Pace responded to Jim Welch's concern that fair process was not followed with the explanation that the only thing the Board of Ordained Ministry could have ruled on was the involuntary leave. All of the stipulations attached to the leave were not under the auspices of the Board. What Rev. Shield knew when she was invited to the Conference Relations Committee with plenty of notice was that there was the possibility the Board of Ministry would recommend that she be placed on involuntary leave. Rev. Shield was offered every opportunity to speak to the Board.

Bishop Huie recognized Rev. Scott Stewart who asked whether the decision for involuntary leave was agreed to by Rev. Shield and the appropriate Board. Dr. Pace responded that it was initially agreed upon as part of the just resolution although the Board did not agree to rule on it as a judicial complaint because it was inappropriate to do so. The Board agreed to put Rev. Shield in involuntary leave pending the outcome of the trial.

Rev. Welch stated that Rev. Shield agreed to involuntary leave as part of the just resolution and the process that led to the decision. Once the process was denied, a request for involuntary leave was again made to the Board of Ministry by the Bishop. The Discipline grants to every clergy member who is in an involuntary situation the right to be heard before a final decision is made. Rev. Shield was not given that right, did not appear before the Executive Committee, the cabinet or the Bishop, nor was she invited.

Rev. Dan Hannon, chair of the Committee on Investigation gave explanation that the committee received a letter from the Bishop that a just resolution had not been agreed upon by all parties. In ¶2701 in the Book of Discipline, it stipulates that all parties must agree. The interpretation of the Committee on Investigation was that since all parties had not agreed therefore there was no just resolution. Due to the fact that all parties had not agreed, the matter had been referred back to the Bishop and did not meet the standards of the Discipline. Therefore, the Committee proceeded with the judicial complaint that came before the committee.

Rev. E.B. Beasley asked for clarification on whether the body is voting for involuntary leave for a two week period, pending the outcome of the trial, and if that decision would be final. Dr. Pace said yes. Rev. Beasley then asked if there was any liability to the conference if the body voted not to grant involuntary leave of absence for two weeks. Dr. Pace stated that the liability to the conference would be to give Rev. Shield an appointment for two weeks until the outcome of the trial.

Bishop Huie recognized Rev. Rick Goodrich, who spoke on behalf of the complainant. He explained there is a complainant in this matter and just resolution is geared for the complainant. The entire just resolution process that is spelled out in the recommended administrative manual in how to deal with complaints is to always take into account the injured party.

Rev. Stacy Pever Anzick asked if involuntary leave would be a matter of permanent record and received a yes answer. Bishop Huie called the body to vote and explained it takes a 2/3 majority to pass. Dr. Pace led the body in prayer. Bishop Huie asked the body would approve Rev. Carla Badgett Shield for involuntary leave of absence to vote by raised hand. The Bishop determined it passed by 2/3 vote but also heard the body call for a count. She asked for the tellers to come forward and take a section. Rev. Linda Snow asked Bishop Huie to clarify that local pastors were ineligible to vote on

this matter. The Bishop affirmed that observation.

The Bishop again asked if the body would approve Rev. Carla Badgett Shield for involuntary leave to vote by raised hand. Following a vote of either yes or no, the Bishop asked for those who wished to abstain from voting to stand. While the votes were being tallied, the Board of Ministry continued the report.

Question 50 d): Who on leave of absence have had their leaves terminated since the last session of the annual conference?

<u>Name</u>	<u>Effective Date</u>
Behrens, Rosemary	3/13/2012
Anzick, Stacy Pever	6/1/2012
Sullivan, Kelly	4/1/2012

Question 52 c): Who are granted incapacity leave at this session (§357.1)?

<u>Name</u>	<u>Effective Date</u>
Papp, Patrick	10/1/2011

Question 53: What members in full connection have been retired (§358)?

Deacons:

a): This year?

<u>Name</u>	<u>Credential</u>	<u>Date</u>
Williams, Judy	FD	7/1/2012
Pierce, Robert W. (Bob)	FD	6/1/2012
Wilson, John F.	FD	6/1/2012

b): Previously?

Deacons:

<u>Name</u>	<u>Credential</u>	<u>Date</u>
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ADD: Denison, Katherine Noel, remove from previously retired elders under 50 b).

Elders:

a): This year?

<u>Name</u>	<u>Credential</u>	<u>Date</u>
Brown, Norman	FE	8/19/2011
Burnham, Richard	FE	9/1/2011
Crenshaw, Sherry	FE	6/1/2012
Harrelson, Barbara Gail	FE	1/22/2012
Lewis, Donnie A.	FE	10/15/2011
Lightle, Charles E. (Chuck)	FE	6/1/2012
Middleton, A. Wayne	FE	6/1/2012
Smith, Teresa Tressler	FE	7/1/2012
Smith, Thomas Floyd	FE	7/1/2012

Bishop Huie asked the body to approve these names for retirement to vote by voice and they were approved. Rev. Bauman offered a prayer of thanksgiving for the years of service to Christ and the church the newly approved retirees have given.

Question 56: Who have been recognized as retired local pastors (§320.5)?

a): This year?

<u>Name</u>	<u>Credential</u>	<u>Date</u>
Bixler, Maurice E.	PL	6/1/2012
Dowden, Richard	FL	12/31/2011
Goldsmith, Roger	PL	7/30/2012
Mitchell, Audrey	FL	6/1/2012
Wiley, Susan W.	FL	6/1/2012

Part III CERTIFICATION IN SPECIALIZED AND CERTIFIED LAY MINISTRY

Rev. Judy Tefteller brought the report on specialized and certified lay ministry.

Question 60: Who are the candidates in process for certification in specialized ministry?

Remove the name of Rebecca Hyde, lay person, who has chosen not to be certified at this time.

Question 61: Who is certified in specialized ministry?

The following four persons will receive certification in specialized ministry during the full session in the afternoon.

<u>Name</u>	<u>Clergy or Lay</u>	<u>Specialized Ministry</u>
Erwin, Eddie	Lay	Youth Ministry
Hightower, Sue	Lay	Christian Education
Hobbs, Jeffrey	Lay	Christian Education
Muhl, Karen	Lay	Christian Education

Question 63: Who are transferred out as a certified person in specialized ministry?

Laura Stinnet

Question 64: Who have been removed as a certified person in certified ministry?

Andrews, Isabel "Mopsy" (RFD)	Farrow, Bennie	Simmons, Edward (FD)
Cauley, Irma (PD)	Folckemer, Claudia	Templer, Renee
Draper, Judith (RFD)	Fontana, Dorothy	Wallace, Rebecca (RFD)
Eikner, Anquinette	Green, Leanne	Webner, Allen (FD)
Lowder, Norma		

PART IV DIACONAL MINISTERS

Question 71: What diaconal ministers have died during the year?

b) Retired:

<u>Name</u>	<u>Date of Birth</u>	<u>Date of Death</u>
Holbrook, Charles Ray	1/23/1925	8/26/2011

Rev. Tefteller offered a prayer of thanksgiving for Charles Holbrook for serving faithfully in the church.

Question 72: What diaconal ministers have been granted leaves of absence under ¶313.1a, c, d) (disability, study/sabbatical, or personal leave:

b) At this session of the Annual Conference?

<u>Name</u>	<u>Years on Disability</u>
—Ricks, Patricia (Diaconal)	10

Rev. Tefteller announced the death of retired diaconal minister, Jim T. Loden. His funeral service is scheduled on Saturday in Georgetown, Texas. She led a prayer for comfort to the family.

Rev. Shelli Williams announced that question 76 was left out of the report and offered the names of those who were approved for less than full-time service.

Question 76: Who are approved for less than full-time service?

a): **What associate members and 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 is approval granted. (¶¶338.2, 342.2, 1506.4b):**

<u>Name</u>	<u>Service</u>	<u>Years</u>	<u>Credential</u>
Anzick, Stacy Pever	1/2	1 year	FE
Chung-Soo Park	1/2	1 year	FE
Robinson, Carolyn	3/4	2 years	FE
Scott, Royce	2/3	8 years	FE

A 3/4 majority vote is needed to approve these persons for less than full-time service. Bishop Huie asked the body to vote by voice. It was so approved.

b): What deacons in full connection and provisional deacons are approved for appointment to less than full-time service (§331.7)?

<u>Name</u>	<u>Service</u>	<u>Years</u>	<u>Credential</u>
Bezecny, Amy	1/2	2 years	FD
Hodge, Amy	1/2	2 years	FD
Stilwell, Janet	1/2	2 years	FD
Towns, Kay	5/8	1 year	FD

Bishop Huie asked the body to approve these persons for less than full-time service by voice vote and it was approved.

Rev. Royce Scott was recognized and stated he was appointed for 1/2 time service as opposed to the 2/3 service indicated in the report. The Bishop asked Rev. Scott to submit a correction for the record.

The Bishop asked the body to return to the unfinished business of question 50 c) (2) pertaining to the involuntary leave vote for Rev. Carla Shield.

Question 50 c) (2): Who have been place on involuntary leave since last annual conference?

The vote tallied as follows: 184 for involuntary leave; 155 opposed involuntary leave; and 27 abstained from voting. The vote was not sustained by the required 2/3 majority to place Rev. Carla Badgett Shield on involuntary leave. Bishop Huie explained that every clergy person must have a status; therefore, the Board of Ministry and cabinet will work together to assure there is a status for her between the present time and the outcome of the trial.

Vote on the Full Board of Ordained Ministry Report: The Bishop asked the body to vote on the full report by voice vote. It was so approved.

Nominations for the Orders of Elders, Deacons, Associates, and Local Pastors: Dr. Pace announced that the following persons were nominated to serve the chair positions of the orders for the next quadrennium. Rev. Jon Stouffer was nominated to serve as chair of the Order of Elders. Bishop Huie asked the elders to approve the nomination by voice vote. It was so approved. The Board nominated Rev. Ann Spears to serve as chair of the Order of Deacons. The Bishop asked the deacons to elect Rev. Spears as the chair of the Order of Deacons by voice vote and she was elected. The Board nominated Rev. Linda Snow as the chair of the Order of Associate Members and Local Pastors. Bishop Huie asked the associate members and local pastors to elect Rev. Snow by voice vote and it was so ordered.

Bishop Huie closed the session with prayer and a reminder of the full session later in the afternoon.

**Afternoon Full Business Session
June 5, 2012, 1:30 P.M.**

Call to Order: Bishop Huie called the session to order at 1:39 pm and asked Rev. Nancy Kellond to open with prayer.

Welcome from the Mayor of Galveston: The Bishop introduced Galveston's mayor, Joe Jaworski, to speak to the body with a word of welcome to the Texas Annual Conference. He spent a few moments to share the island's recovery from the extensive damage left by Hurricane Ike in 2008. With the help from regional partners and FEMA, Galveston is in a \$700,000,000 makeover, mostly in the area of housing. One-third of the money has been invested in infrastructure. A waste water treatment center is soon to open. Mayor Jaworski mentioned the opening of the Pleasure Pier and invited tourists to come and stay for a few days. He thanked the Texas Annual Conference for their support to Galveston and then gave a proclamation from the City Council of Galveston to celebrate our presence on Galveston Island. He declared United Methodist Day for June 4, 2012 in the City of Galveston. Bishop Huie received the proclamation on behalf of the Texas Annual Conference.

Roll Call: Bishop Huie called upon Dr. Gail Harrelson for the roll call and to set the voting bar of this year's conference session. She thanked the associate secretaries who worked so hard and diligently over the past 8 years: Rev. Jay Barnes, Rev. Dick White, Jill Krone, Donna Alexander, and Rev. Kevin King. Following Dr. Harrelson's motion, the bar was approved by voice vote.

Board of Ordained Ministry Report: Dr. Tom Pace presented the candidates for ordination as elder, deacon, and the candidates for commissioning provisional members. He asked the candidates to come forward as their names were read. The names of those clergy persons who transferred into the conference from another denomination were also presented. These names may be found in the clergy session section of the morning's proceedings.

The Historic Questions: Bishop Huie asked the candidates the historic questions before the full body of the annual conference.

Bishop Huie then asked for individual responses about the historical questions from the candidates. The first question was, "What is it that makes you want to dedicate yourself to word, sacrament, order, and service?" Deanna Young, Christ UMC, responded that it was the open table where everyone can come participate and participate in the holy sacrament." For Collin Taylor, Memorial Drive UMC, it was the Methodist understanding of grace that was most important. Jesse Bale, Bryan First, answered that he believed it was the healing in individuals and communities through the work of the church. Diane McGehee, Director of the Center for Missiona Excellence, shared that she came to the UMC as an adult. She was inspired by the doctrine of grace, which not only is given to the whole person but also to the connection when we are called to work together.

Dr. Pace thanked the executive committee for the work they have done for the past four years. He offered appreciation for the support received from the Center for Clergy Excellence under the leadership of Rev. Gail Ford Smith and the assistance from the center's staff, as well as Taylor Meador Fuerst, and Shanda Levingston.

Presentation for Professional Certification: Rev. Judy Tefteller presented four persons to receive certification in specialized ministry. These persons' names are listed in section four of the clergy session that met during the morning. Bishop Huie led in a service of blessing and offered a prayer for the work they offer to the church through specialized ministry.

Consent Calendar: Rev. B.T. Williamson addressed the consent calendar that was listed on page 35 of the pre-conference journal. Dr. Jim Bankston requested the report from the Committee on Episcopacy be lifted from the consent calendar to be placed on the agenda. Bishop Huie asked the body to vote on removing the report and it was so ordered. Rev. Kenneth Levingston requested that

the report on Religion and Race be lifted from the consent calendar. Rev. Levingston asked the reason the report on Ethnic Local Church Concerns was not listed either on the consent calendar or in the pre-conference journal. The Bishop stated this question would be researched and the answer would be given later.

Rev. Williamson moved the adoption of the consent calendar with the two exceptions noted. The Bishop asked the body to adopt the consent calendar with the two exceptions to vote by raised hand and it was approved.

Resolution on Unity: Rev. Williamson announced receiving this resolution that was distributed to the delegates at registration. The resolution was sent to the Center for Missional Excellence for a report to be brought back to the floor. Rev. Williamson called on Dr. Randall Smith of the Social Principles Implementations Ministry for his report.

A question was raised concerning the rules for receiving resolutions. If the rules were suspended, does it require a 2/3 vote by the body? Bishop Huie asked Rev. Williamson to explain the procedure set forth the annual conference rules. Rev. Williamson stated that resolutions must be received in the office of the Assistant to the Bishop at least seven days prior to annual conference. The resolution is forwarded to one of the centers for excellence or the Core Leadership Team for a review. A report will be brought to the conference recommending concurrence or non-concurrence and/or the disposition of the resolution.

The report brought to the floor by Dr. Smith will consider whether to suspend the rules to give workshop time to discuss the resolution. The question was raised that if the report is brought to the conference, would it be in order to allow the maker of the resolution to speak following the presentation by Dr. Smith? Rev. Williamson suggested that in a spirit of openness, if there is a recommendation for non-concurrence, that time will be given to the author of the resolution to speak after Dr. Smith.

Rev. Smith stated that the Social Principles Implementation Ministries celebrates the restatement of one of our core Wesleyan emphases that the universality of God's grace is available to all person by the meritorious, loving sacrifice of our Lord Jesus Christ, based on one part of the historic rule enunciated by St. Paul in Romans as quoted in the resolution. In the coming quadriennium, a program of teaching and implementation is planned to restore this understanding to the forefront of our self-understanding of what it means to be a United Methodist Christian. Since the 2012 General Conference added a statement to the Social Principles concerning this matter, it has the full weight and authority of the General Conference behind it and is the official stated position of The United Methodist Church. What is required now is implementation, not debate. The Social Principles Implementation Ministries unanimously voted for non-concurrence of the resolution.

Bishop Huie recognized the maker of the resolution, Lay Delegate Cheri Duncan, to speak on behalf of the resolution. Ms. Duncan read Romans 8:38ff. She stated that we have the opportunity to make disciples for Jesus Christ on the basis of this scripture and the grace of God that is available to everyone. We have the opportunity to make a proclamation that we believe God's grace is available for everyone right here and now. Ms. Duncan began writing the resolution following General Conference because she felt compelled to do something to focus on the things that unite us and make us unique as Methodists. This resolution is about bringing us back together, uniting us, to make disciples for Jesus Christ. Ms. Duncan asked the body to suspend the rules in order to discuss the resolution in the scheduled Wednesday workshops.

Bishop Huie explained that the body would be voting to suspend the rules. If the rules are suspended, then there will be discussion in the workshops and the matter will be brought back to the floor for debate. The motion to suspend the rules is a non-debatable motion and takes a 2/3 majority. The Bishop asked the body to vote on suspending the rules by raised hand. The body voted not to suspend the rules.

Presentation on "Preposterous Project:" Dr. Jerry Pennington introduced David Dorn, author

and producer of the Preposterous Project as a way of connecting with youth and young adults. The project includes an on-line Bible study, small group questions, and the use of social media. The study may be used on Sunday or Wednesday night activities or in small group activities. A clip from the promotional video was presented. This is an interactive experiment that will be available the week of June 15, 2012. Interested parties may check the on-line site at www.preposterousproject.com.

Lay Leader Address: Bishop Huie asked Mrs. Leah Taylor to bring the address.

Lay Leader Address
June 5, 2012

As I come to the end of my time as Conference Lay Leader, I've been reflecting on how much has changed over these years.

Since 2005 our conference has done an enormous amount of work; looking at where we were, where we want to be and how we might get there. The changes flowing from that work have altered many aspects of the way we are the church, including the role of the Conference Lay Leader.

My personal life has changed significantly, we've moved – our home and our church home. I've moved my mother, twice. We've seen our daughter, Mary Beth, graduate from high school and college, and we are now in the midst of sending her off into the world for her first real job.

Spiritually, I feel I've grown and matured as a Christian. Most surprising to me, I've found a voice deep inside that I didn't know existed. As I've grown more confident in that voice, it is my hope that I've spoken in ways that strengthen the partnership between laity and clergy. The friendships that I've made, both in our conference and the rest of the denomination, will continue to enrich my life beyond measure. The unexpected blessings of serving you and serving God with you have changed my life forever.

In January, Tom and I had the opportunity to spend a week in Israel. Before we left, people told us that we would never read, hear or study scripture in the same way; that our faith would take on a new dimension. We have both found that to be true.

In the book of John, shortly before his arrest, Jesus prayed these words, "I'm coming to you now, but I say these things while I am still in the world, so that they (the disciples) may have the full measure of my joy within them. I have given them your word and the world has hated them, for they are not of the world any more that I am of the world. ... As you sent me into the world, I have sent them into the world."

"When he finished praying, Jesus left with his disciples and crossed the Kidron Valley. On the other side there was an olive grove and he and his disciples went into it."

In January we walked along the Kidron Valley and went into an olive grove which is thought to be the garden of Gethsemane. Our group shared a devotion, prayed together, and then we spent time on our own. We breathed in the feeling of being in places where Jesus and his disciples were "in" this world. We sailed across the Sea of Galilee, landing near the site where Jesus fed his disciples breakfast after his resurrection -- when he was no longer "in" this world. Everywhere we went; our biblical heritage came alive around us. As the deep connection between the New Testament and the Old Testament unfolded before us my faith felt real enough to touch.

The notion that as Christians we are called to be "in" this world but not "of" this world is one that I hold in tension each day. Those of you who know me know that I love things – things of this world –like shoes! But I do "get" the concept that as a Christian I am called to look beyond and live beyond my personal desires. I am called, as is each of you, to discern God's purpose for my life and how I live in to that purpose each day.

As I prepared for General Conference this year, I felt filled with that purpose and with a deep hope that the General Church would lead change. I was optimistic that General Conference would recognize and embrace the challenge for our church to seek relevancy in today's world.

By now you know that was not the case; far from it. While most everyone understood the need for change, there was an unwillingness to accept it in our own backyard! And, when a pallid, watered down compromise was finally reached, it was declared “unconstitutional” by our Judicial Council.

Returning home after two weeks, I was despondent. Exhaustion and disappointment enveloped me. In the weeks since then, I’ve pondered my experiences. Today I am just as convinced of the need for change in our denomination as I was before I went to Tampa. The structures we operate within, the strictures of the Book of Discipline and our Constitution no longer enhance our ability to be “in” God’s world but not “of” it! We find ourselves hobbled by procedures written by different generations addressing a different world than the one we live in today.

*With the passage of time, much thought and deep prayer, my feelings have evolved. Perhaps my hope that the General Church would step out and lead was naïve and idealistic. As we have come to know here, change cannot only happen from the top down. Yes, General Conference could have embraced change. But unless you and I and the rest of the United Methodists around the world make that change our own, it will remain a “program.” The movement to do God’s work will only spread when we walk it, talk it, and live it. When we become outwardly focused and answer the call to serve our mission fields, when we take the church to new people in new ways, when **that** happens, we will feel the presence of the Holy Spirit filling, surrounding and lifting up each of us!*

Last fall when Bishop Huie visited all of the Districts, she talked about taking the conventional model of the United Methodist Church organization – Annual Conferences, Districts & Local Churches – and turning it upside down. Why? Because those structures; our districts, annual conferences, and yes, even the general boards and agencies, only exist because of the local churches. People like you and me, living in the world, every day, working to make disciples of Jesus Christ for the transformation of the world. Without us looking for ways be the hands and feet of Christ, there would be no need for structure, rules and regulations.

In his book “focus,” Lovett Weems wrote, “God’s work will move forward through the church universal with or without The United Methodist church; but the distinctive Wesleyan witness in the United States represented by The United Methodist Church will be a part of God’s work only through a closer alignment both to God and to the people in our midst.”

Friends, I hear God calling US to make that alignment happen. It is time for us to let go of disappointments. We believe in a risen Savior. We are resurrection people. If we grasp that, if we let that joy infuse every aspect of our lives, we will not just lead change, we will be change!

Finally, as my time as Conference Lay Leader draws to a close, I want you all to know how grateful I am to each of you. Your support, your invitations, your encouragement and all of your hugs have steeped me in that joy. As I step into the next phase of my “ministry”, I will continue to look to you for joy and inspiration. Please remember always that “you are the light of the world ... let your light shine before men, that they may see your good deeds and praise your God in heaven.”

Thank you.

Leah Taylor, Lay Leader

Bishop Huie thanked Mrs. Taylor and announced that she would be serving the next four years as the chair of the Jurisdictional Lay Leader team.

Break: The Bishop asked the body to return at 3:15 pm.

June 5, 2012
Afternoon Session

Call to Order: Bishop Huie called the session to order following the break with an announcement given by Rev. E.B. Beasley. Rev. Jessica LaGrone has given birth to a daughter. The annual confer-

ence broke into applause and the Bishop will send greetings and congratulations to the LaGrone family.

Committee on Episcopacy: Dr. Jim Bankston, chair of the Committee on Episcopacy, was asked to bring the report. Dr. Bankston expressed his pleasure at serving as the chair for the past four years. He listed the Bishop's work ethic and her accomplishments in leadership that led to worship gains last year in our conference. She reorganized the conference structure to enable us to be more effective, responsive, and proactive. She has engaged us in world mission and led us to start new faith communities here at home. Her lasting effective leadership will be the recruitment of new clergy persons who will lead us into the future. Bishop Huie has worked hard to ensure that young people hear the call to ministry and are equipped to serve us. Dr. Bankston reminded the members that this is a quadriennial year in which new bishops are elected. At the present time, there are four open Episcopal areas in our jurisdiction. At the Jurisdictional Conference in Oklahoma City in July, the Jurisdictional Committee on Episcopacy will recommend the assignment of bishops to the Jurisdictional Conference to the annual conferences. It is the strong recommendation of the Texas Annual Conference Committee on Episcopacy to the Jurisdictional Committee on Episcopacy that Janice Riggle Huie be returned to the Texas Conference for four more years. This is her desire, our desire, and we anticipate it will happen.

Bishop Huie thanked the conference for our confidence and prayers. The work that has been done in our conference has been done by the grace of God and the hard work of the conference.

**Dr. George Acevedo
Presentation**

Turbo-charge the Tradition: Connecting People to Christ and the Church!

Dr. Acevedo and Grace Community Church utilizes four principles for ministry. In this session, he will speak on two of them: The Importance of self-leadership and organizing a flow of discipleship.

"Listen to me, all who hope for deliverance—all who seek the LORD! Consider the rock from which you were cut, the quarry from which you were mined. Yes, think about Abraham, your ancestor; and Sarah, who gave birth to your nation. Abraham was only one man when I called him. But when I blessed him, he became a great nation."

Isaiah 51:1-2 (NLT)

- Results – What we get?
- Processes – How we do it?
- Principles – Why we do it?

Four turbo charged Wesleyan principled practices:

1. The importance of self-leadership!

My friend Jim Harnish, Senior Pastor at Hyde Park UMC in Tampa, Florida wrote the following in his weekly e-blast in February of last year:

A Methodist preacher named John Trembath was a real problem for John Wesley. In 1755, Wesley wrote a strong letter in which he reminded Trembath of a time when he was "simple of heart and willing to spend and be spent for Christ." But across the past 12 years, Trembath had "suffered loss by being applauded." Wesley said his "natural vanity" was "harder to be checked" because of his "constitutional stubbornness." He said Trembath's behavior was not appropriate for a Methodist preacher and challenged him to "recover the life of God in your own soul and walk as Christ walked. You must be much in the way or much out of the way, a good soldier for God or for the devil. O choose the better part! – now! – to-day!"

Five years later, Wesley writes Trembath, "You cannot stand still; you know this is impossible. You must go forward or backward. Either you must recover that power and be a Christian altogether, or in

a while you will have neither power nor form, inside nor outside.”

Wesley diagnosed Trembath's problem as a lack of reading (“I scarce ever knew a preacher read so little. Hence your talent in preaching does not increase”) combined with a lack “meditation and daily prayer.” He warns, “You wrong yourself greatly by omitting this. You can never be a deep preacher without it any more than a thorough Christian.” Wesley's conclusion is as true today as it was 250 years ago.

“O begin! Fix some part of every day for private exercises. You may acquire the taste which you have not; what is tedious at first will afterwards be pleasant. Whether you like it or no, read and pray daily. It is for your life; there is no other way: else you will be a trifler all your days. Do justice to your own soul; give it time and means to grow. Do not starve yourself any longer. Take up your cross, and be a Christian altogether. Then will all the children of God rejoice (not grieve) over you.”

I'm impressed with Wesley's patient persistence with John Trembath. The two letters cover 17 years in their relationship, but Wesley never gave up. He kept encouraging him, telling him the difficult truth, and holding him accountable for his spiritual growth.

We all need friends like that; friends who never let us settle for where we are but continue to encourage what we can become.

In a recent issue of *Leadership Journal*, Eugene Peterson was asked the question: *As pastor, what is your essential role?* Listen to his answer:

My task as pastor was to show how the Bible got lived. Of course it's important to show that the Bible is true, but we have theologians and apologists for that. I just accepted the fact it was true and didn't bother much about that. I needed to be a witness to people in my congregation that everything in the Bible is livable and to try to avoid abstractions about big truths, big doctrines. I wanted to know how these ideas got lived in the immediate circumstances of people's lives at work, in the town, and in the family. The role of the pastor is to embody the gospel. And of course to get it embodied, which you can only do with individuals, not in the abstract.

In the same issue of *Leadership Journal*, John Ortberg wrote an article entitled *Pastoral Authority*. Listen to these words:

Last fall I asked a friend, “What's the main thing I need to be doing for our church to be a place where lives are being transformed?” He said, “Your primary job is to experience deep contentment and joy and confidence in your everyday life with God.”

Now I have that on a sign that hangs above the door of my office. It reminds me, before I write sermons or lead meetings to do planning, that my main job at the church is to live in deep contentment, joy, and confidence in my everyday walk with God. And nobody gets to interrupt that. No circumstances, no people. If that really is my primary pursuit, then that sense of passion will faithfully flow out of that. But if that's not the main thing – if it's not mostly being rooted in God, then passion actually become a dangerous thing, because then I'll be tempted to try to fake it, to substitute contrived emotion or manipulation for it.

Both Eugene Peterson and John Ortberg concur on the primary task of pastors being spiritual leaders who embody the Gospel message and experience deep contentment and joy and confidence in their everyday life with God. If you were ask me what is the most important lesson you have learned leading one church for fifteen years I would say it's this. The single most important thing I lead is my life! No one else will lead my life for me! I have to do this myself but within the amazing gift of Christian community. But it takes tenacious intentionality to lead your life well. One of my life verses is 1 Timothy 4:16a (NLT): *Keep a close watch on how you live...*

Paul encouraged the young pastor to have an eagle eye over his own life. It seems to me that many of us are not heeding Paul's admonition. Let me explain.

In the August/September/October edition of the *Circuit Rider*, Dr. Ann Streaty Wimberly wrote in an article entitled *The Pastor as Theologian: Nurturing Our Minds* about the practical theological work of the pastor. She articulated the struggle that many pastors have simply to do daily devotions.

Then she mentioned a study of 1,050 pastors that 72 % said that pastors “only studied the Bible when they were preparing for sermons and lessons.” In the same study, only 26% of pastors stated, “they regularly had personal devotions and felt that they were adequately fed spiritually.” This alone speaks to the spiritual emptiness of many clergy.

Let me illustrate this out of my context. We have three campuses and an annex, the Grace Community Center. We also have four appointed clergy, two Elders, one Probationary member and one Local Pastor. As the Lead Pastor, I oversee three of these clergy. In order for our relationships to stay healthy and holy, we meet either together or individually for at least eight hours a month. Weekly, I meet with each of them for one hour for what we call “coaching.” They bring to our time a filled out accountability sheet. It has two main questions with a series of probing questions. It looks like this. By the way, this is on your thumb drive:

Operational Team Accountability Sheet

- **Your walk with Jesus!**
How is it with your soul?
Are you abiding in Jesus?
- **Your work for Jesus!**
How is it with your ministry?
Are you abounding in the work of the Lord?

These two questions get at their walk with Jesus and their work for Jesus. As we have developed trust and love for each other, it does not feel punitive. As a matter of fact, my staff would tell you it’s life giving. It holds them accountable to their most important commitments!

I in turn, meet every other week with a “coach” via the Internet every other week who keeps me accountable for my life. Craig is an amazing Christ-following businessperson who passionately loves Jesus and the local church. Frankly, Craig wades out into my junk and challenges me to live more passionately for God and faithfully to the mission of Jesus.

Why all of this? Frankly, it’s theological. We have a strong belief in the doctrine of original sin. Left to ourselves, even the most wanna-be faithful follower of Jesus will drift. We like to say, “the drift is always south!” The 18th century hymn writer Robert Robinson said it best in the classic hymn *Come Thou Fount of Every Blessing*:

*O to grace how great a debtor
Daily I’m constrained to be!
Let Thy goodness, like a fetter,
Bind my wandering heart to Thee.
Prone to wander, Lord, I feel it,
Prone to leave the God I love;
Here’s my heart, O take and seal it,
Seal it for Thy courts above.*

We wander and we need people who love us and have our best interest in hand to partner with us to be spiritual leaders.

Here’s one last piece I have to share. These spiritual team environments are what keep us going in ministry. In the past five years in my group alone, Wes’ dad died of cancer, Arlene’s sister died on her 43rd birthday, we had to exit one of our pastors in a very difficult situation, and my youngest son, Nathan has struggled and nearly died of an addiction to oxycontin. Ministry is hard...some would even call it dangerous work! And as leaders, we need to be on spiritual A-game.

I believe that this dynamic of leading our lives well and watching over one another was at the heart of the Wesleyan movement that blazed across Great Britain and then jumped to North America and it can once more!

Does our church leadership value, teach and exemplify self-leadership?

2. Organized to beat the devil!

One of the hallmarks of the early Methodist movement was its ordering around a “flow of discipleship” that mirrored the Wesleyan understanding of grace.

Wesley was a “Folk Theologian.” This did not mean watering down the content. It meant, however, that he could not simply be content with the formation of ideas and some topical theology. Wesley wanted “Practical Divinity.” So, Wesley’s structure was key. Dr. Steve Harper wrote in his book *The Way to Heaven* (page 121):

For each wave of grace, there was a corresponding formative element to connect people to that grace... this conscious alignment is one of Wesley’s finest legacies to the Christian tradition.

Wave of Grace	Wesley’s
Prevenient Grace	United Societies
Justifying Grace	Class meetings
Sanctifying Grace	Bands

In the latter end of the year 1739 eight or ten persons came to Mr. Wesley, in London, who appeared to be deeply convinced of sin, and earnestly groaning for redemption. They desired, as did two or three more the next day, that he would spend some time with them in prayer, and advise them how to flee from the wrath to come, which they saw continually hanging over their heads. That he might have more time for this great work, he appointed a day when they might all come together, which from thenceforward they did every week, namely, on Thursday in the evening. To these, and as many more as desired to join with them (for their number increased daily), he gave those advices from time to time which he judged most needful for them, and they always concluded their meeting with prayer suited to their several necessities.

This was the rise of the United Society, first in Europe, and then in America. Such a society is no other than "a company of men having the form and seeking the power of godliness, united in order to pray together, to receive the word of exhortation, and to watch over one another in love, that they may help each other to work out their salvation." There is only one condition previously required of those who desire admission into these societies: "a desire to flee from the wrath to come, and to be saved from their sins." But wherever this is really fixed in the soul it will be shown by its fruits.

For Grace Church, we have tried to model this understanding of “each wave of grace” but ordering our ministry around four movements of grace:

- Reach Ministries: ministries that engage and invite un-churched people in our community to experience the love of Jesus through the body of Christ.
“Go to the street corners and invite to the banquet anyone you find.” Matthew 22:9 (NIV)
- Connect Ministries: ministries that help people connect relationally and belong in the Grace Church family.

All the believers devoted themselves to the apostles' teaching, and to fellowship, and to sharing in meals (including the Lord's Supper), and to prayer...They worshiped together at the Temple each day, met in homes for the Lord's Supper, and shared their meals with great joy and generosity—all the while praising God and enjoying the goodwill of all the people. And each day the Lord added to their fellowship those who were being saved. Acts 2:42, 46-47 (NLT)

- Form Ministries: ministries that help people have a growing and transforming relationship with Jesus Christ.

And yet, O Lord, you are our Father. We are the clay, and you are the potter. We all are formed by

your hand. Isaiah 64:8 (NLT)

- Send Ministries: ministries that release God's people to make the realities of heaven the realities of earth.

Again Jesus said, "Peace be with you! As the Father has sent me, I am sending you." John 20:20-22 (NIV)

Wave of Grace	Primary Groups	Grace Church
Prevenient Grace	United Societies	Reach
Converting Grace	Class Meeting	Connect
Sanctifying Grace	Band Meeting	Form and Send

Dr. Acevedo closed this presentation with the explanation that Grace Community Church embodies the grace of God to hurting people who long to know a God who loves them.

Business Session
June 5, 2012, 4:20 P.M.

Chancellor's Report: Bishop Huie recognized Gib Walton, chancellor for the annual conference. Mr. Walton presented information of a pending lawsuit against the conference. The suit was filed on February 23, 2011 and is a matter of public record on file with the Harris County District Attorney's office. Allegations detailed in the lawsuit are about misconduct of a pastor by a woman who experienced abuse by the pastor as an adolescent and then as an adult. In two churches where this pastor served, there were reports from two women in the church that the defendant pastor had inappropriate contact or relationships with these two adult women. It is a fact that one of those instances was reported to a district superintendent, which resulted in an investigation. The conference and district believed appropriate action was taken through warning the defendant pastor and recommending counseling. The petition alleges that these two instances should have been sufficient information to ask the pastor to surrender his credentials. In 2003 at the age of 14, the Plaintiff moved into the pastor's home under the impression that the pastor and his wife were going to adopt her. It is alleged that at that time the pastor began to sexually abuse her. There are allegations of two aborted pregnancies in 2006 and 2007. There is also the allegation of a report to a district superintendent of inappropriate contact or behavior between the Plaintiff and the pastor while on a mission trip when she was 16 years old. The pastor and his wife divorced and the pastor married the Plaintiff when she was 20 years old in August 2009. The pastor was 54 years old. The pastor and Plaintiff presented themselves to the churches he served as either his daughter or granddaughter. Seven months later a baby was born. The baby was held out to be the daughter of the Plaintiff or granddaughter of the defendant pastor. Based on these details, the Plaintiff alleges that the districts and annual conference should have known this pastor was a dangerous, practicing child predator and should have taken appropriate steps to protect her against his conduct. As far as the facts can be determined, the districts and conference did not know that. The lawsuit alleges negligent supervision, gross negligence, conspiracy and cover up. Mr. Walton emphatically stated there was absolutely no cover up as far as any of the facts can determine. The Bishop became aware of the allegations in the fall of 2011. Upon review, it was determined that there were many false or incorrect allegations filed in the petition in county court house. Mr. Walton assured the conference there is adequate insurance to cover any reasonable damages in this matter. The last offer of a settlement was unreasonable at \$20 million. It is Mr. Walton's opinion that the appropriate amount for the damages is much less and is covered by the insurance. In addition, the

conference is well represented by two very good defense lawyers who have been appointed by two of the insurance carriers involved. From the time the Bishop and conference learned of the allegations, there has been much effort to reach out to the Plaintiff with financial support. Bishop Huie acted immediately demanding the pastor surrender his credentials, which he did. Mr. Walton believes the matter will be settled in the near future for a reasonable amount for damages. Mr. Walton cautioned the delegates that if anyone is approached by the media, the press, or an investigator asking about the facts or opinions concerning the case, please refer them to Gib Walton or the Conference Communications Director, Paula Arnold.

Bishop Huie thanked Mr. Walton for his work with a very serious situation, as well as his leadership over the last four years.

Board of Pensions and Group Health Benefits: Rev. Gail Ford Smith, Tony Pierce, and Rev. Deborah Proctor presented the report. Rev. Smith noted that Rev. Marlin Fenn, chair of the Council on Finance and Administration, was included since all the reports had been sent to CF&A for their approval. Rev. Smith introduced Ms. Barbara Kilby, who will be the new benefits administrator for the annual conference.

Group Health Benefits: Tony Pierce, chair of Group Health Benefits, asked the body to refer to page 77 in the pre-conference journal for the Group Health Benefits report. He highlighted several things that happened in 2011, 2012, and the recommendations for 2013. In 2011, there was a cost savings through partnerships and some of the stop loss recoveries, and savings through the PPO. The Methodist Hospital wrote off over \$239,000 and East Texas Medical Center wrote off over \$25,000. In November 2011 the churches received a holiday where they did not have to pay one month of contributions. Pastors have not had a raise in the clergy contribution in 3 years. Page 79-80 of the pre-conference journal shows a reduction of emergency room visits by disease. The Wellness program a la carte gave rebates for participating in Weight Watchers, health club memberships, personal trainers, or exercise programs. This benefit will be extended through the end of the year beginning in July. There was a weight loss challenge in the districts. In the district that lost the most weight, the church received a one month premium holiday and the clergy in that district received a check for 8% of their personal contribution. A second competition will begin in July and be extended through December 31, 2012. Group Health Benefits approved a new benefit for bariatric surgery that began in January 2012.

The Group Health Benefits Committee approved the same rate for 2013 as 2012, which includes clergy and church contributions. The apportionment for Group Health Benefits for 2013 will be reduced by \$300,000. The savings will help fund the Emerging Ministry of the conference. Mr. Pierce recognized the Group Health Committee members. He thanked Rev. Gail Ford Smith and Rev. B.T. Williamson for the help and support given to him as the chair of the committee for the past 4 years, as well as the staff members of the Group Health Benefits Committee and Pensions Committee for their assistance. Mr. Pierce moved the adoption of the report.

Bishop Huie asked the body to adopt the report by voice vote and it was so ordered. She thanked the Group Health Benefits Committee and the conference for close management of health care costs.

Board of Pensions: Rev. Deborah Proctor introduced herself as the outgoing chair of the Board of Pensions. She referenced the report on page 93 in pre-conference journal. She highlighted several items in the report. There is a reduction in requests for apportionment dollars. For 2013 the board requests \$700,000 for the apportionment based on successful investment policies by the board.

Past Service Rate Resolution: There is a resolution for the past service rate for service rendered prior to January 1, 1982 be set at \$815 per year.

Housing Resolution for Retired or Disabled Clergy: The Board of Pensions recommends that 100% of pension or disability payments can be used for housing.

Resolution for Retiree Medical Expenses: The Board of Pensions recommends that the Pension Unrestricted Reserve shall provide to Group Health Benefits a monthly payment of \$190 for a single over 65 retiree enrollment and \$360 for a family over 65 retiree enrollment for 2012.

Resolution of Pension Unrestricted Reserve Fund: In 2007, the conference voted the formation of the Pension Unrestricted Reserve fund with the assurance it would be brought to the conference for a quadriennial review. The review is found on pages 105-106 of the pre-conference journal. Due to the way the use of the money has changed since 2007, the resolution clarifies the use of the Pension Unrestricted Reserve. The quadriennial review of the Board of Pensions can be found in the pre-conference journal beginning on page 114.

Rev. Proctor thanked Rev. Gail Ford Smith, Mark Hellums, Lydia Lopez, Barbara Kilby, Monica Obregon, and Patty Oliver for their dedication and work in the changing world field of pensions and health care. Rev. Proctor also thanked the Pensions Board members for their work over the past 4 years and asked them to stand. Rev. Proctor moved the adoption of the report.

Bishop Huie asked the body if the full report could be handled in one motion. Rev. Scott Dornbush asked to be recognized before the vote was taken.

Rev. Dornbush asked what are the pension related initiatives that are noted in bullet 3 on page 106 in the pre-conference journal and how much of the \$44 million in the Unrestricted Reserve would be used in that regard. Rev. Proctor answered that the part of the fund that is available to be used is \$34 million. The primary reason for the pension unrestricted reserve fund is to meet the cost of defined benefits. From time to time, there are requests that arise for use of funds. One example is the request from Group Health Benefits for funds to be used in the cost of retiree health benefits. The line item is included to allow the future Board of Pensions the flexibility to properly fund things that have to do with pensions and only with pensions and retirees. The answer to the question of what the funds will be used for will be the decision of the future Board of Pensions.

Amendment to the Pension Unrestricted Reserve Resolution: Rev. Dornbush moved an amendment that pertained to bullets 3 and 4 regarding use of the Unrestricted Reserve.

Under Bullet 3, Rev. Dornbush's amendment is as follows: "funding for pension related initiative as approved annually by the annual conference."

Under Bullet 4, Rev. Dornbush moved to amend the resolution to read as follows: "funding to meet the costs of Conference Benefits Administration with the amount to be approved annually by the annual conference."

A second was received and Rev. Dornbush spoke to the amendment. He believes the pension related initiatives noted in the resolution are a good and proper use of the fund. His concern is that the authority for use of the funds belongs solely to the annual conference. That authority cannot be delegated to a committee. The original resolution as presented delegates authority that is the sole responsibility of the annual conference to the Board of Pensions. He contends that by adding the words "approved annually by the annual conference" the Board of Pensions is required to report to the conference what the initiative is and what it costs.

Rev. Proctor lifted two points. One is that the request for expenditures from the Board of Pensions does go to the Council on Finance and Administration for their approval and second, the body has to approve the Pensions report each year, which includes the next year's budget requests. Those initiatives are reported and voted on by the annual conference each year.

Rev. Dornbush responded that he was at the CF&A meeting this year where this report was presented. He noted that the paper work was not submitted in advance for review. He stated there was not sufficient time to discuss the requests and it was the sense of CF&A that the conference would have to deal with it. Secondly, funding for pension related initiatives have no reporting mechanism for how it is intended to be used. He believes the annual conference has the right to understand what they are authorizing before they approve it.

Rev. Proctor took full responsibility for the report not being submitted to CF&A prior to the meeting. The Bishop stated there is an amendment on the floor with two parts and asked if anyone wished to speak against the amendment. No one had further questions or comments and the Bishop asked the body to vote by raised hand on the amendment's two parts by adding the words "as approved annually

by the annual conference.” The amendment carried and will be added to the resolution.

The Bishop asked the body to approve the full report as amended to vote by voice. The report was approved.

Report from General Conference: Dr. Elijah Stansell and Dr. Don House brought the conference delegation’s report on General Conference. Dr. Stansell offered appreciation to the delegates and asked them to stand to be recognized. He also praised Bishop Huie for her leadership as the chair during a contentious legislative session. He commended several delegates for their leadership at General Conference. Sue Sullivan served as secretary on one of the legislative committees. He announced that Kibamba Kiboko was elected to serve on the Judicial Council for the next quadrennium.

The General Conference meets once every four years and is the place where the global community comes together. Although there are many opinions, the single purpose of our existence is making disciples for Jesus Christ for the transformation of the world. Dr. Stansell and Dr. House knew restructuring the United Methodist Church would be challenging. The General Conference seemed to be a place where everything collided at once. Sadly, what came out of General Conference appeared to be confusing and full of conflict. However, there were positives that happened.

Dr. Stansell lifted up two significant pieces of legislation. To save money, the General Conference eliminated individuals from submitting petitions. Now all petitions must be submitted by local church councils or a larger unit of the United Methodist Church. As a body, the General Conference did not pass a restructuring plan.

Dr. Stansell chaired the General Administration committee and learned much about the process. He noted that we get into our individual silos and stay in our corners, forgetting that we are about God’s kingdom building on earth. Four years ago, we had the opportunity to deal with the world wide nature of the church. Legislation was passed to amend the Constitution to allow changes in how we deal with the globalization of the Church. The legislation was sent to the annual conferences for constitutional amendments and it failed to pass. The issue is still very much in front of the United Methodist Church and the General Conference will have to deal with it in 2016. Dr. Stansell thanked the conference for the opportunity to serve as a delegate to the General Conference. He turned to Dr. Don House for further comments.

Dr. House reported that the General Conference did pass a restructuring plan in the last hour, but it was struck down as unconstitutional by the Judicial Council. He commented on Dr. Stansell’s outstanding leadership as chair of the General Administration committee in the formation of a plan.

The General Conference eliminated the clergy guaranteed appointment, which is under review by the Judicial Council. The General Conference adopted a cut in the general agencies budget for the next quadriennium. The \$12 million savings will be used for clergy development to recruit and develop young clergy. There was an emphasis placed on annual conferences, districts, and local churches as the place where we make disciples for Jesus Christ. The General Conference voted to allow delegates elections in annual conferences 2 years prior to General Conference in order to allow more time to discuss the issues and do the work of the church. A resolution will be brought to the floor of next year’s annual conference asking for elections to be held earlier.

On behalf of our delegation, Dr. House presented Bishop Huie with a hymnal signed by all the delegates. The Bishop thanked the delegation for the gift and for their leadership during the General Conference. She expressed deep appreciation for the leadership of Dr. Stansell and Dr. House during this past quadriennium.

Closing Prayer: Bishop Huie asked Dr. Kirbyjon Caldwell to offer the benediction. He gave a scriptural prayer: “I can do all things through Christ who strengthens me.” The session was recessed at 5:09 pm.

Celebration of Life
June 5, 2012, 7:00 P.M.

The liturgical theme for the service was Easter. The choir and chamber ensemble of Lakewood UMC, Houston provided music under the direction of Dr. Greg Gathright, accompanied by Judy Walker, organist. The liturgists for the service were Matthew Edison, Trinity East UMC, and Kayleen Bokassa, students at Texas Southern University and members of the TSU Wesley Foundation. Also included as a liturgist was Dr. Gail Harrelson (RE – Mims Chapel UMC), conference secretary.

Dr. John Robbins, Senior Pastor of Marvin UMC, Tyler, brought the message entitled, “A Promise Fulfilled.” Those assisting in the sacrament of Holy Communion under the leadership of Bishop Janice Riggle Huie, were members of the cabinet, extended cabinet, and the 2012 class of ordinands.

The evening’s offering was designated for the Lon Morris Emergency Fund at Jacksonville, FUMC for assistance to staff and faculty with emergency needs during this time of payroll delay.

The conference was asked to stand in memory of those who have joined the Church Triumphant since last year.

Collin Sidney Akin, Jr.
 Fragino Urbanes Arola
 John Stewart Bell
 Pamela Stevenson Besser
 Bonnie Louise Barfield Cannon, spouse of Wayne Odell Cannon
 Marjorie Gray Carleton, spouse of Rex M. Carleton
 Maurice W. Cecil, spouse of Anthony C. Cecil, Sr.
 Josephine Childress, spouse of Gordon R. Childress
 Richard Earl Cox
 Zuella Z. Dawson, spouse of Ferd Davis Dawson, II
 Margaret Perle Dumas, spouse of Preston Griffith Dumas, Sr.
 Billy Ray Freeman
 Mary Brannen Garrett, spouse of James T. Garrett
 Robert C. Gentry
 Nathaniel Humphrey
 Irma Lee Jackson, spouse of Robert Ralph Jackson
 Samuel L. Jenkins
 Ralph Eugene Jonte
 Sarah T. Lee, spouse of J. Mouzon Lee
 Juanita Doniece Sharp Little, spouse of Ferel Little
 Bernece Gaines Riley Marsh, spouse of Frederick W. Marsh
 Frances Jones McCleskey, spouse of Wayne H. McCleskey, Sr.
 Lonnie Mae Davis Murphy, spouse of Eugene C. Murphy
 William D. Parsons
 Henry James Rhodes, Jr.
 Danny Glenn Rinehart
 Jack Wright Shoultz
 Judy Faye Smith, spouse of Thomas Floyd Smith
 Bernard William Stein
 Lou Gary Thomas
 Virginia Mahaffey Vodicka, spouse of Stanley A. Vodicka, Jr.
 Renna Norris Williamson, spouse of W.J. Williamson
 Walter Philip Wink
 Louise Marie Woodard, spouse of Charles Ray Woodard

Bishop Huie, the cabinet, extended cabinet, and the 2012 class of ordinands served Holy Communion. Following the service a reception was held for family and friends in the second floor ballroom of the Galveston Convention Center.

Day 2

**Morning Session
June 6, 2012
8:30 A.M.**

Call to Order: Rev. B.T. Williamson opened the session by leading the body in singing, “Jesus Loves Me.” Marty Vaughan offered a prayer for the day.

Courtesies: Rev. Williamson announced to the conference that Jim Loden, retired diaconal minister in the conference, died this past week. The funeral service will be held on Saturday, June 9, 2012, at 2:00 pm in Georgetown. He also announced the death of Timothy Abraham, son of Dr. William and Muriel Abraham. A message of condolence will be sent to the Abrahams from the Texas Annual Conference. DVDs of the services are available. Cards are available for persons who would like to receive downloaded copies of the services.

Introductions: Dr. Don Waddleton introduced Thera Freeman, who will be joining the conference staff to work with Youth and Young Adult Ministries in the Center for Congregational Excellence. She comes to the Texas Conference from Missouri. Dr. Waddleton shared her background which included time spent in the Texas Conference as a Duke University intern. She graduated from Duke University and then went to Africa for three years to begin her ministry. Her internship ended mid-year, so she took that time to work on a sheep farm.

Special Presentation from the Texas Methodist Foundation: Rev. Williamson asked Rev. Jim Turley to come forward for a special presentation. On behalf of the Texas Methodist Foundation family, Rev. Turley expressed appreciation for the partnership shared with the conference in making disciples for Jesus Christ for the transformation of the world. The Texas Methodist Foundation now manages more than \$425 million in assets. The foundation offers as a gift to the annual conference Bishop Schnase’s book, “Remember the Future,” and encourages the delegates to take one back to the local church to use as a resource. He expressed appreciation for the honor of being in partnership with the Texas Conference.

Commission on Religion and Race: The report was given by Rev. Paul Kethley. The brief report is found on page 188 of the pre-conference journal and summarized the task of the committee. The Commission on Religion and Race is a group that reflects the annual conference back to itself. The committee wants us to be conscious of how we look, how we are represented, and how we make decisions. Keep a mental record of how many look like us and how many look different from us in leadership and decision-making processes. One of the tasks of Religion and Race is to review the nominations report before it is presented to the annual conference. It is reviewed line-by-line and how it reflects conference membership, geographic location, gender, ethnic, and age. The committee made notes, with some recommendations which could, and some which could not, be acted on for various reasons. There are some places where representation does not reflect who we are. Rev. Kethley suggested that there may need to be some substitute nominations from the floor.

Rev. Kenneth Levingston, Senior Pastor, Jones Memorial UMC, mentioned that one of the committee’s responsibilities is to monitor inclusiveness. He noticed that in the 28 reports presented thus far, 13 were given by white females, 13 by white males and 2 by African American males. While the percentage of representation may be accurate, the leadership is lacking. We want to make sure that we have a strong advocate from the Commission on Religion and Race.

Bishop Huie asked the report to be received by voice vote and it was approved.

Resolutions from Board of Church and Society: Susan Wiley presented the three resolutions from the Board of Church and Society found on pages 38-42 of the pre-conference journal.

The first resolution concerns human trafficking. Women and children are most trafficked. A state department article notes that possibly approximately 27 million people world-wide are trafficked. The resolution suggests designating the second Sunday in January as a day of remembrance and prayer for the victims and perpetrators of human trafficking. Human trafficking is a “secret crime” that is often under reported. Ms. Wiley moved the adoption of the resolution.

Bishop Huie asked for discussion and there was none. She asked the body to vote by raised hand and it was approved.

The second resolution is a call to civility. It is a call to model behavior on the example of Christ and to remember our primary identity as a child of God. Our actions must match our words.

Bishop Huie asked for discussion. Matt Wallace, Bear Creek UMC, supports eliminating the resolution on civility but affirms that passionate discussion must be done in the spirit of accountability. Christ engaged in civil conversation but also overturned tables in the temple. Mr. Wallace stated that he believes if we are to truly model Christ-like behavior we won’t always be found being civil. There are times when we might be in another’s face but always to do so in the spirit of accountability.

Jane Erskine, Memorial Drive UMC, stated it was a sad commentary on our society when we need a resolution like this. That which we keep before us is what we practice. Our children are raised in a reality world culture where politeness doesn’t exist. This resolution is rightfully before us to practice daily and should be included as a resolution to adopt.

Bishop Huie asked the body to vote by raised hand on the resolution as written and it was so approved.

The third resolution calls for United Methodists to move out of the pew to serve as a transforming force in the world. In politics, in the media, and in our communities, we see and experience conflict, anger, and distrust. It is our hope that United Methodists may work towards being a transforming force by teaching the principles of mediation and reconciliation that brings people together.

The Bishop called for a hand vote and the resolution was approved.

Moment of Personal Privilege: Bishop Huie exercised her privilege as chair to take a moment to introduce the College Pastoral Intern program as part of the Emerging Leaders initiative. The Bishop asked them to introduce themselves and where they are serving this summer.

William Lucas (FUMC Chandler)

Trey Burnes (Woodville UMC)

Kayla King (Spring Woods UMC)

Michael Draeper (Westbury UMC)

Daniel Matthews (Foundry UMC)

Skylar Murphy (Cleveland FUMC/Wesley Foundation at Lamar University)

Madaline Smith (Deer Park UMC)

Alex Wilson (Foundry UMC)

Katy Downes (St. John’s Rockdale) from the New Mexico Conference

Duncan Lyle (FUMC Alvin)

Ed Link (Atlanta FUMC)

Jake Joplin (Bay City)

Jeff Blakehorn (Westbury UMC)

Daniel Rigsby (Cypress Trails UMC)

The process for being an intern is to apply and then undergo a process by a screening committee prior to placement. Many of these young adults have participated in the Texas Youth Academy.

Dr. George Acevedo Presentation

Dr. Acevedo began by summarizing the first two turbo-charged principles presented from the day before. Part of the secret of having a future with hope is to take the principled practices from the early Methodist movement and drag them forward 350 years from Great Britain and then translate them into our context. We need to leave behind those things that are not necessary or effective in our context.

Dr. Acevedo learned from Vance Ross that there is a difference between tradition and traditionalism. He said tradition is the living face of the dead. Traditionalism is dead faith of the living. We need to figure out a way to reach the postmodern culture. We need a missional people. We have become the church that Wesley wanted to reform. Wesley organized his movement so that we can cooperate with what God is already doing in the world. Form follows function.

Dr. Acevedo proceeded with the last two turbo-charged principles to connect people to the church. The note summary is listed below.

Principles 3 and 4

3. Weaving together of personal piety and social holiness!

One of the geniuses of early Methodist movement was its commitment to and organizing around personal and social holiness! Works of piety and works of mercy were held together. John Wesley expected Methodists to do not only "works of piety" but also "works of mercy"--both of these fused together put a Christian on the path to perfection in love.

In Jim Collins' book *Good to Great*, he writes about the genius of the "and" not the tyranny of the "or." A+ companies for example are those that are committed to both customer service and making a profit.

This was part of the genius of the Wesley's and the early Methodists. Dr. Steve Harper, *The Way to Heaven*, (page 149) wrote:

There simply is no one way, or better way, to make Christ known. On the contrary, we must search for those places and ways where the Holy Spirit has preceded us to create "ports of entry" for the Gospel and the temporal and eternal benefits it brings.

Some of Wesley's "Ports of entry"

- Preaching
- Direct evangelism
- Literacy efforts
- Medical care for the sick
- Homes for orphans and widows
- Care for the physically handicapped and chronically ill
- Opposition to slavery
- Inexpensive mass publications (Every Methodist preacher was commissioned to be a book-seller and promote good reading habits)
- Economic development projects for the poor

In *The Works of John Wesley*, Vol. 8, page 47, we read:

By Salvation I mean, not barely, according to the vulgar notion, deliverance from hell, or going to heaven; but a present deliverance from sin, a restoration of the soul to its primitive health, its original purity; a recovery of the divine nature; the renewal of our souls after the image of God, in righteousness and true holiness, in justice, mercy and truth.

In "Wesley's Instructions to Lay Preachers" (*The Works of John Wesley*, Vol.8 p.310) he wrote:

You have nothing to do but to save souls. Therefore spend and be spent in this work. And go always, not only to those that want you, but to those that want you most.

Observe: It is not your business to preach so many times, and to take care of this or that society; but save as many souls as you can; to bring as many sinners as you possibly can to repentance and with all your power to build them up in that holiness without which they cannot see the Lord.

We have tried to turbo-charge our Methodist heritage at Grace! Like the Wesley's, we do not see "works of piety" and "works of mercy" as divorced from one another. Our works of piety and mercy coordinate together to transform individuals, families and communities.

One expression of our "works of piety" is our 13 weekly worship services. Our worship services are experiential and transcend. They are emotional and moving. Following the teaching, we linger in seasons of prayer in our chairs and at the altar. These "percolating" times allow the Holy Spirit to wash over people. Weekly we see precious people from the ranks of the un-churched, the once-churched and the over-churched surrender their lives to Jesus Christ. The beauty of this experience is seeing small groups gather around the penitent, sorrowful and grieving and experience "Jesus with skin on" through their sisters and brothers in Christ.

One of the best expressions of our works of mercy is our *Grace Community Center*. It is our holistic ministry center where we give away food, clothing, medical screenings, haircuts, pet food, insurance and Access information and more.

4. The priority of ministry to the poor, the marginalized and the addicted!

Ministry with the poor and marginalized!

Of the poor, John Wesley wrote:

It is well a few of the rich and noble are called. Oh, that God would increase their number! But I should rejoice (were it the will of God) if it were done by the ministry of others. If I must choose, I should still (as I have done hitherto) preach the gospel to the poor.

One of the early Methodist bases for works of piety and mercy was **the Foundery** in London. The main room of the building was large enough to seat 1500 people. At one time, the Foundery had been a place for casting cannon. After a serious explosion in 1716, the weapons operation moved to Woolwich.

The Foundery remained damaged and unused until 1738 when John Wesley either rented or purchased it. He organized the Methodist Society there. In addition to religious services, other ministries occurred on the premises such as a school for children and the dispensing of money from a loan fund for poor people to help prevent them from paying exorbitant interest to others. The Foundery's ministry carried on until 1779. Of its ending Wesley wrote, "What hath God wrought there for 40 years!"

The Grace Community Center is our best attempt to wed personal and social holiness and address the needs of the poor, marginalized and addicted! There is something profoundly effective about a local church owning it's own mercy ministry expression. When persons are won to Christ, it happens "in" the church regardless of whether it's at a Third Saturday event or in our Thrift Store.

At Grace Church, we are beginning to think about three kinds of ministry for the poor, needy and addicted of our community:

- **Aid:** ministries that meet immediate need; food, clothing, etc
- **Advancement:** ministries that move people from reliance to independence; GED, parenting, etc
- **Advocacy:** being a prophetic voice for the voiceless; DART, Homeless Coalition

Ministry with the addicted!

Most of us know about the Methodist system of interconnected groups:

- Society: large groups for instruction and worship
- Class meetings: 10-12 people for spiritual growth
- Bands: same gender groups of about 6 persons who were committed grow in love, holiness and purity of intention

But how many of us know about the "penitent bands?" The following is adapted from Dr. D.

Michael Henderson's book *John Wesley's Class Meeting*:

This final group of Wesley's system was specifically designed for those who lacked the will power or personal discipline to live up to the behavioral demands of the class meeting but still had a desire to overcome personal problems. The target population of the entire Methodist system was "the dregs of English society," some of whom had serious social dysfunctions. The primary goal of the penitent band was to restore its members to the mainstream of society and its regular channels of growth. The penitent bands met on Saturday nights, designed to keep them out their "old haunts." The minister in charge was assigned the responsibility to help them deal with their problems especially alcoholism. The group was rigorous in format and stringent in means of personal reform; similar to today's Alcoholics Anonymous.

In my estimation, many churches are guilty of spiritual malpractice. That is, they offer Jesus the Healer without offering the people, places and processes for people to heal. My seminary professor told us "Don't take the lid off the trashcan if you are not willing to help people clean it out!" Churches can be faithful to the evangelistic call to know Jesus as the Forgiver, Healer and Leader of their lives, but then stop short of helping that new relationship take root inside the battered life of the fledging Christ-follower. Remember that Jesus' twelve disciples walked with Him for three years and they still didn't "get it" completely.

I often ask a person who is new to faith in Jesus, "How long did it take you to mess up your life?" They will often respond with "Well, Jorge, I began drinking at eleven and now I'm thirty-seven, so I'd say twenty-six years give or take a year." My response is always the same. "Then how about giving Jesus at least as much time to fix your life as you gave to mess it up!"

Grace Church has a profound commitment to creating healing people, places and processes for people in our community, on the margins and in the mainstream. We call these our recovery ministries. We believe that Jesus came to rescue us from the hell we are living in as well as the hell we are heading to! We do recovery ministries because everyone has an "it." Fundamentally, "it" is a hurt, habit, or hang-up that hinders your walk with God. Each is described below:

- Hurts: The feeling of being hurt is an emotional reaction to another person's behavior or to a disturbing situation. (i.e.: abuse, abandonment, codependency, divorce or relationship issues.)
- Habits: A habit is an addiction to someone or something. (i.e.: alcoholism, drugs, food, gambling, sex, shopping, or smoking.)
- Hang-ups: Hang-ups are negative mental attitudes that are used to cope with people or adversity. (i.e.: anger, depression, fear, or unforgiveness.) These life problems can be stumbling blocks or stepping-stones. Healing is available through applying the principles of a Bible based program.

Celebrate Recovery is the hub of our recovery ministries. The purpose of Celebrate Recovery is to encourage fellowship and to celebrate God's healing power in our lives as we work our way along the road to recovery. By working through the 12 steps and 8 principles of Celebrate Recovery, we grow spiritually, and we are freed from our hurts, habits, and hang-ups. Thus freedom creates peace, serenity, joy, and most important, a strong relationship with others and our personal, loving and forgiving Higher Power, Jesus Christ. This is achieved through Praise, Worship, informative lessons, personal testimonies, fellowship and small groups.

Closing

One final thought: We are not unique. This is our spiritual DNA as Christ-followers in the Wesleyan tradition! It's in our blood!

*When first sent forth to minister the word,
Say did we preach ourselves, or Christ the Lord?
Was it our aim disciples to collect,
To raise a party, or to found a sect?*

*No; but to spread the power of Jesus' name,
Repair the walls of our Jerusalem
Revive the piety of ancient days,
And fill the earth with our Redeemer's praise.
-Charles Wesley*

Dr. Acevedo concluded his presentation with a personal testimony of his call and journey into ministry. His desire and passion was to change the world for Jesus. He challenged the Texas Annual Conference to go forth to change the world for Jesus.

Bishop Huie again thanked Dr. Acevedo for sharing his passion and vision for the church. She reminded the conference that he will be speaking at four annual conferences this week.

Break: The Bishop asked the body to return at 10:25 am for the presentation by Dr. Greg Jones.

Dr. Greg Jones
Senior Consultant for the Quadrennial Assessment of the Conference
10:35 A.M.

Bishop Huie introduced Dr. Jones and recognized his wife, Susan, by asking her to stand.

Dr. Jones believes the burden of the United Methodist Church is a sense of being stuck. God is not finished with the United Methodist Church but the question is, "What role will the Church play in what God is doing in the world?" After enduring constant disappointment, we suffer from learned helplessness and no longer look forward to anything. We need to rediscover ways to overcome bureaucracy and a restrictive structure that hinder us from moving forward.

Dr. Jones referred to the Book of Numbers, chapters 11-21, which details the Hebrew people wandering in the wilderness. Throughout these chapters, there is movement toward a center. The people complain and continue to look back toward Egypt. In Numbers 13, spies are sent into the Promised Land. Only two see the possibility of a land flowing with milk and honey. There is a loss of mission and with the loss of mission, there is the yearning to retreat to what is familiar. Dr. Jones observes that in his discussions with persons throughout the annual conference, he heard there is the perception of a division. Yet the personal opinions of what divides us do not match up with others' observations. We need to discover that we need each other regardless of those things that divide us. Where the Wesleyan movement has been strongest has been when we had a clear sense of our mission to make disciples for Jesus Christ for the transformation of the world and were willing to do whatever it takes to serve that mission.

The Texas Annual Conference has a challenge: are we ready to launch into the deep water where the big fish can be caught? There is one clear message in our division. Become more sophisticated and nimble in our communication strategy. There are three strategies recommended in the quadrennial assessment.

1. Cultivate growing, fruitful, missional congregations. Dr. Jones hopes every person in the Texas Conference can answer the question, "Where have you seen the power and presence of the Holy Spirit at work in my congregation and in my life in the last few weeks?" Making disciples and transforming lives happens in local congregations.
2. Form transforming lay and clergy leaders through leadership training.
3. Invest in the young, from pre-school through young adults.

All of these strategies go together. It's not a pick and choose kind of strategic plan.

Dr. Jones concluded that these strategies can work anywhere in the world. God's love is what underlies these three recommended strategies for transforming the world for Jesus.

Bishop Huie opened the floor for questions about the three strategic directions. There were no

questions or discussion. The strategic assessment report will be presented and voted on later this afternoon.

The Bishop asked the body to prepare for the retirement service.

Honoring of Retirees
June 6, 2012
11:35 A.M.

The theme of the service was “Do You Love Me?” The organist was Dr. Joanna Whitsett, Moody Memorial UMC, Galveston. The liturgist and songwriter was Rev. Judy Williams (FD), FUMC, Humble, who was honored as a retiree.

The service included video excerpts from the retirees, a greeting from Bishop Huie, and the passing of the mantle by retirees upon the shoulders of representatives from the 2012 ordination class.

The retirees were asked to come forward when their names were called.

Rev. Maurice “Gene” Bixler
Rev. Norman S. Brown
Rev. Sherry Q. Crenshaw
Rev. Roger D. Goldsmith
Dr. Barbara Gail Harrelson
Dr. Donnie A. Lewis
Rev. Charles E. “Chuck” Lightle
Rev. A. Wayne Middleton
Rev. Audrey L. Mitchell
Dr. Robert W. “Bob” Pierce
Rev. Teresa T. Smith
Rev. Thomas F. Smith
Rev. Susan W. Wiley
Rev. Julia “Judy” Williams
Dr. John F. Wilson

Bishop Huie offered the benediction and reminded the retirees of Christ’s words, “Well done good and faithful servants.”

Panel Discussion
“Issues of Disease and Poverty”
June 6, 2012

Bishop Huie introduced Melanie Lawson, Channel 13, as the moderator of the panel discussion. Ms. Lawson asked the panel members questions and then opened the floor for questions. The panel members were: Dr. Secorro de Anda, President of Lydia Patterson Institute; David Sabom, Executive Director of UMArmy; Diana Garbis, Executive Director of the Wesley Community Center; Cathy Easter, The Methodist Hospital; Jennifer Sample, Executive Director of the Methodist Mission Home; and Monica King, Executive Director of the Shalom Health Ministry.

Disease and poverty is on the rise due to a number of factors. Food costs are up but income is not. The economy is weak. People are losing their jobs and the health insurance that is a benefit of that job. Resources are shrinking due to cuts in funding. Teen pregnancy is on the rise in Texas. Texas ranks number 4 in the nation in teen pregnancy and will impact the state for years to come. Texas spends a billion dollars on teen pregnancy every year. Eighty percent of teen mothers live in poverty.

There is now a higher rate of uninsured persons in Texas.

Ms. Lawson asked the panel to share their greatest challenges over the last 24 months to 5 years as an effect of a slow economy. Dr. Secorro de Anda shared that the unrest and violent conditions in Mexico have been a challenge. Some of the Lydia Patterson Institute students travel 2 hours to the border, then cross the border, in order attend school. The students deal with death, danger, and a feeling of being unsafe in their homes and in their country. Diana Garbis has noticed that many of the families served by the Wesley Community Center have jobs, but with the rising cost of living, they are underemployed. Monica King noted that Shalom Health Ministry still serves the working poor or unemployed but also the middle class who can no longer afford to keep their health insurance.

The next question was how the agencies deal with less, but are expected to do more. It was pointed out that this is a challenge for non-profit agencies since resources are shrinking but the needs are expanding. Jennifer Sample shared that the Methodist Mission Home offers an adoption service. Although so many teen mothers are poor, fewer of them seek adoption as a loving option for their child. Cathy Easter pointed out that one of the challenges of The Methodist Hospital was to offer the best medical care possible in a highly competitive health care environment. Houston is the largest metropolitan area in the country that has the highest number of uninsured persons.

Ms. Lawson asked Ms. Easter what happens when an uninsured person with a true medical emergency walks into The Methodist Hospital for care. Ms. Easter stated that by law all hospital emergency rooms must treat any medical emergency that presents itself. The challenge is that often persons use emergency rooms as the primary health care facility, regardless of their ability to pay. The Methodist Hospital utilizes other facilities to treat colds, prenatal care, and non-medical emergencies. For the under insured with medical emergency needs, The Methodist Hospital has a good benefits program. In 2011, Methodist Hospital paid \$150 million at cost for patients who were unable to pay. It's called the medically indigent.

Ms. Lawson asked Diana Garbis at what point the Wesley Community Center refers medical needs to other facilities. Mrs. Garbis explained that the Wesley Center does not offer medical care, so the Center always refers. They work in a collaborative relationship with other agencies that do provide health care.

The next question dealt with collaborative relationships among the agencies. The Shalom Health Ministry offers preventive care and works hard at building relationships with primary health care agencies for health needs they are unequipped to handle.

Ms. Lawson asked David Sabom to describe how UMArmy interacts with other agencies. Mr. Sabom explained that UMArmy does not provide medical care but they do help the elderly who are handicapped to be able to stay in their homes. UMArmy projects include building ramps for wheelchairs, grab bars in bathrooms, and removing barriers inside homes. The challenge is identifying the client they serve. Since the volunteers usually drive two hours to arrive at the work site, UMArmy welcomes referrals from home health care, Meals on Wheels, and local churches in the area as well as other service providers. There are 33 work camps throughout Southeast Texas this summer with 3000 youth and adult volunteers serving around 1400 families. UMArmy has a great relationship with Adult Protective Services for specific elderly needs.

The next question concerned ways the agencies worked with Methodists and local churches. The non-profits depend upon financial contributions from Methodist churches to make up the short fall from other funding agencies. In addition, there are other types of support and assistance that local churches may offer to the represented agencies on the panel, such as volunteering time and talents to serve the needs of people.

Ms. Lawson asked the panel to offer their vision for the future. Dr. de Anda announced that the Lydia Patterson Institute would be 100 years old in 2013. Her vision is to be able to carry on for another hundred years. Ms. Sample said that the Methodist Mission Home is 117 years old. Her vision is to work on more partnership with other institutions in order to sustain their services and to be

able to add more as needs arise. Mr. Sabom explained that UMArmy began in 1979 in the Texas Annual Conference. Currently there is a UMArmy chapter in the Southwest Annual Conference, one is forming in the North Texas Conference, and one is in the Northeast Jurisdiction. He envisions more support from local churches and more volunteers to give time and service to meet needs. Ms. Easter's vision is that The Methodist Hospital System will continue to offer top quality health care through high quality providers of medical services. Diana Garbis' vision for the Wesley Community Center is to continue to educate the families they serve and for volunteers to support the ministries offered.

Ms. Lawson opened the floor for questions from the body. Rev. Taylor Meador Fuerst asked how the institutions are connected to the school systems in their service area. The Wesley Center works with the schools through counselors. As a pre-school program, Wesley Center feeds into the public school system. They are welcomed to be onsite in middle schools to provide activities. Rev. Richard Bauman is retired but works part-time at a restaurant. Two of his teenage employees became pregnant and had to go through the indigent care system in Houston. He wanted to know if the Affordable Care Act would offer better services to pregnant teens. Ms. Lawson referred the question to Cathy Easter. She believes there will be better access to care; however, there are a number of health care providers in the community that offer indigent care. There is a lack of education of the federally health care providers available as well as the number of free clinics that do provide prenatal care. Andre Irwin asked if it was necessary to have a needs assessment or could health care be offered to everyone regardless of ability to pay. The panel answered that broad based health care in the area of prevention that needs to be done regardless of need, such as obesity, diabetes, etc. Preventive care would bring about better health conditions for individuals and families.

Ms. Lawson thanked the panelists for their participation. Bishop Huie then gave appreciation to Melanie Lawson for her time. She also acknowledged the panelists who traveled from afar to be present, Secorro de Anda and Jennifer Sample. The Bishop proceeded directly to the Communications report.

Communications Report: The report was presented by Paula Arnold. Mrs. Arnold spoke on 4 areas in the communications department.

1. Develop a new Texas Annual Conference logo
2. Assess current communications efforts
3. Manage secular media
4. Develop visual representations of who we are as Methodists for all the conference offices.

The new logo is the Cross and Flame with three bars to the left of the emblem. The assessment included the conference website, the Cross Connection, and the weekly E-blast. The website reaches 38,118 persons. There were 108,214 visits to the site. The cost is \$37,500. In each printing of the Cross Connection, 3,943 copies are sent for a cost of \$136,000 each year. The weekly E-blast reaches 2,882 recipients but the open rate is 41.3%. To determine the media needs of the conference, an insert survey form was included in the Cross Connection. Forty Seven people responded. The survey was emailed to all conference delegates and posted on the website. Three hundred twenty four persons responded. The results of the received surveys were: 77% of respondents were somewhat and mostly satisfied with the web content and 98% were comfortable with technology. Today more people get online news rather than from newspapers. In the second quarter of 2011, there were 110 million readers of on-line news. The e-newsletters provided opportunity to communicate with more of the 280,000 Methodists in our conference.

The management of secular media gives opportunity to speak of who we are as Methodists to the larger community. After annual conference 22 newspapers will receive photos and stories of hometown kids and the Collide projects during annual conference. Ministers who begin to serve in new appointments have templates for news releases to local media.

Last is more effective communication in our facilities: growing vital congregations, empowering leaders – clergy and laity; and reaching out to the young.

Mrs. Arnold's goal is to use technology to more effectively communicate the goals and mission of the Texas Annual Conference to more persons.

Ethnic Local Church Committee: Bishop Huie noted one item of business from the previous day. She called on Dr. Don Waddleton to answer the question concerning the reason Ethnic Local Church report was not on the agenda or included in the pre-conference journal. Dr. Waddleton stated that nothing was in the pre-conference journal because the committee did not meet last year. The chair of the committee is no longer in the Texas Annual Conference. There was nothing to report and therefore, it was not included.

Video: The Bishop then turned to a Collide video that showcased the youth mission work of that was accomplished during this year's annual conference.

Strategic Assessment Report: Mrs. Stephanie Griffin and Reggie Clemmons gave the Strategic Assessment Report, which is found in the reports section of this year's conference journal. In summary of the report, the assessment reviews the progress in achieving our Vision, "vital, healthy congregations, changing lives and reshaping futures for Jesus Christ," and our Mission, "Equipping congregations to make disciples of Jesus Christ for the transformation of the world." Some of the successes are: the number of young elders has almost doubled over the past 5 years; new church starts were responsible for 76% of the total growth in average worship attendance of all conferences in the state of Texas; mission work continues throughout the world where there are needs; aid has been offered to help our brothers and sisters affected by hurricanes, tornadoes, wildfires, and earthquakes;

There are challenges before the annual conference: strengthening congregations of all types and sizes throughout the conference; developing vibrant ministries will require innovative and collaborative approaches; leadership development programs for both clergy and laity; and test substantial benefits of proposed conference-level organizational changes.

The Strategic Assessment Team recommends the adoption of three focus areas of ministry for June 2012 through May, 2016:

1. Cultivate growing, fruitful, missional congregations;
2. Form transforming Lay and Clergy leaders;
3. Invest in the young

Implementation of these focus areas include planning, program design, coordination, and administration. Evaluation and reporting of the result of these initiatives will be coordinated through the consultant to assure accountability and a sustained focus on the 3 areas of focus.

The Strategic Assessment Team recommends that there be no additional committees or structural changes, including a Rules & Structure Committee. It was determined that since the Judicial Council Decision 1150, adequate adjustments in the structure have been made. The District Leadership Teams have demonstrated a stronger, viable position in annual conference leadership and that the changes recommended in the Susan Beaumont Report have been implemented as well.

Stephanie Griffin made a motion to adopt the report. Bishop opened the floor for discussion.

Rev. Josh Hale, Perritte Memorial UMC, inquired that since the Strategic Assessment Team did not recommend the formation of a Rules and Structure Committee, and it was reported that changes in our structure are now in line with the Judicial Council decision, who will ensure that when we make subsequent changes to our structure in the future, we don't come in conflict with the constitution or the Book of Discipline. Rev. B.T. Williamson responded that the changes recommended in the report by Susan Beaumont have been implemented. The 1150 Ruling has been addressed and approved by the TAC. If there are any structural changes in the future, most likely the conference will get an opinion from the Judicial Council or some ruling to advise the conference about the feasibility of such decisions and choices. It is an option the annual conference has and we could exercise that if we chose to do so.

Rev. Christy Hale, FUMC, Nacogdoches, asked, "You addressed the issue of structure, but you have not addressed the issue of rules. In the past, if there was a question about rules, the Rules and

Structure Committee addressed it. Who decides what the rules are now?" Rev. Williamson explained that the rules before us would depend on what part of the conference agenda or action we are considering for action. For example, in a moment we will consider the nominations report. We have been guided by Section 4 on nominations. Sometimes we discover we have outgrown the rules that are in place. Changes would flow from the committee or appropriate center to determine usefulness of function. Some items have been found to be not useful for a time, such as the rule regarding education workshops on the second day of Conference that has been broken for the past 7 years.

Christy Hale asked a follow-up question: "Who is responsible for the overall oversight? You pointed out that we haven't followed one rule for doing workshops for 7 years. If we had a rules committee, wouldn't the committee have noticed that and brought it to our attention to change it? As a mother raising three small children, it's important to know what the rules are." Rev. Williamson responded that the Core Leadership Team would be the appropriate body responsible for oversight. They are responsible for implementing the decisions and actions voted on by the annual conference. The Core Leadership Team would be the group with the overall umbrella responsibility for that function with the respective group, such as the nominations committee or the Center for Missional Excellence, who have a connected obligation in reporting accountability to that group to bring their recommendations to them. Rev. Hale asked, "So in order to streamline our process, we've eliminated a committee and separated out the work so there's not one person or organization overseeing all of it. Is that correct?" Rev. Williamson answered, "That would be correct."

Rev. Matt Idom, Superintendent of the Lakeview Methodist Conference Center, stated that the presenters mentioned the work and emphasis with youth ministry through the Youth Academy. He would hope they will include our conference camping ministry, which is not a program of Lakeview Methodist Conference Center but of the Texas Annual Conference. This is where approximately 4,000 young people attend camp and Mid-Winter every year. Last summer, there were 139 young people who made public professions that they felt the Lord may be calling them into the ordained ministry. That's at Lakeview, Those are our kids. This is our opportunity. He would want us to emphasize in the future that we focus on those who are coming from our congregations who are looking for calls into ministry as we start doing something about the age discrepancy in the ordained ministry and assure our future.

Fred Ward, Lay Delegate from Atascocita UMC, noted that while the overview report for the SAT was helpful, it was very general. The ideas are good but more details are needed for local churches to work from, there are no examples, the presenters refer to reports that the delegates have no access to, and he feels it's over generalized. There are no details in the report. There are a lot of words, a lot of celebration, but no details to give directions to move forward.

Stephanie Griffin answered that all the reports are available on the conference website. At the pre-conference meetings, the website was given so persons could review it. The generalization is offered so that each local church can make the three foci their own. Mr. Ward stated that several persons had been trying for the last half hour to pull up the reports on the conference website, but the reports are not there or are unavailable. If the reports are there, they are not very easy to find. Bishop Huie referred this issue to the tech department and appreciated the feedback.

Rev. Matt Neely, Pastor, Watershed UMC, asked for clarity about each church aligning its mission with the Conference Mission Statement. Who are the vision/mission alignment police? His interpretation is that every church should be clear about their particular mission. Mrs. Griffin pointed out that the wording in the reports is "SHOULD" with the intent to encourage conversation in the local churches about their vision and mission and do the churches programs align with the vision and mission.

Rev. Chris Harrison, League City UMC, recommended that we not go backward but go forward. The work on Transformation Leadership becomes the responsibility of the Center for Congregational Excellence. Yet the Beaumont report recommended that this work be on the level of district leadership

teams and the local churches. Rev. Harrison recommended that even if the wording in the SAT report stands, the Center for Congregational Excellence will be in communication with those other structures within our model and not back to the conference level.

Andy Bose, FUMC Angleton, suggests that our local churches listen to the Holy Spirit and ask the Holy Spirit for guidance and not ask for more detail. Set us free!

Dr. Jerry Pennington addressed the question concerning general details. In the new quadrennial we will be processing and working to flesh things out with good planning. It is in the works and will be forthcoming.

Bishop Huie stated that the body was ready to vote. She reminded the body that the local churches would have the responsibility of implementing the things outlined in the assessment. She asked the body to vote on the report by standing. The report was approved.

Nominations Report: Rev. B. T. Williamson brought the Nominations Report. He shared the procedures for the nominations. The information was made available at last year's annual conference. Multiple requests encouraged persons to place their names into consideration for leadership. The committee worked from the received profiles. The committee submitted the preliminary report to the Commission on Religion and Race for review. Sue Sullivan, Rev. Paul Kethley, and Eleanor Colvin reviewed the nominations concerning inclusivity. They noted that rural and non-urban districts needed more representation and the areas that needed more inclusivity. The Nominations Committee worked with those recommendations and worked with them to make changes where they could be made. Compliance with the Book of Discipline was closely monitored along with the current rules. The nominees were contacted as to their desire and availability to serve in leadership in the next quadrennium. The nominations report was submitted online. Rev. Williamson referred the body to turn the distributed report and outlined the following statistics regarding conference leadership inclusivity.

Ethnicity:	Membership	Leadership
Caucasian	81.4%	74.4%
African American	15.3%	20.7%
Hispanic	2.0%	3.8%
Asian	.6%	1.1%

Gender:

Male	298	56.5%
Female	229	43.5

Clergy & Laity:

Clergy	259	49.1
Laity	268	50.9

Geographically:

Central North	18.5
Central South	17.7
East	5.2
North	6.8
Northwest	7.3
South	18.0
Southeast	5.7
Southwest	14.4
West	6.3

New Leaders: 60%

Rev. Williamson asked the chair for a perspective on Section 4, Part 2. d that states all committees, etc., shall consist of 50% clergy and 50% laity, unless restricted by the current Book of Discipline. The proposed report does comply with the Book of Discipline, but the question from the committee is if “all” means each committee individually. If so, then the Nominations Committee will make a motion to suspend the rules so there will be overall representation of clergy and laity, which is 50/50 and is in compliance with our rules statement, Section 4, Part 2.d.

Bishop Huie asked the body to make the decision on this request for clarification on what “all” covers. The Bishop suggested that “all” means “all” so that it falls under the umbrella. The Bishop then explained that if the body is in favor of this interpretation the body would be asked to vote by raised hand. If the vote indicates that “all” means “all” then we’ll proceed with the process. If not, then we will go through the process of suspending the rules. The Bishop then asked the body to vote by raising hands on whether “all” means “all.” It was passed by majority vote.

Rev. Williamson then turned to the procedure for election as outlined in Section 4.Part 2.e. He offered two other comments. First, on page 4 of the nominations booklet, it should be listed as The Center for Congregational Excellence, followed by Extravagant Generosity, etc. Second, Reggie Clemons is nominated to serve on the Core Leadership Team, but he has also been serving as Lay Leader of the South District. The request has come that Mr. Clemons be allowed to continue to serve as Lay Leader through the end of 2012 to work with the new District Superintendent. In the fall, when district nominations are made, a new Lay Leader will be nominated and elected.

Bishop Huie explained the reason for this recommendation is part of our conference rules that an individual cannot serve in 2 different positions. If the body is agreeable to allowing Mr. Clemons to serve for 6 months as South District Lay Leader while beginning to serve on the Core Leadership Team, to vote by raised hand. It was approved.

Rev. Paul Kethley, Chair of Commission of Religion and Race, commended the nominations committee for the work that was done to ensure inclusivity; however, the report appears great from a distance, but he asked if these people are the best representatives of our annual conference. As nominations come from the floor, he urged the body to consider this concern for each committee of the conference.

The Bishop asked for additions to the nominations. Rev. Mark Bunch, Beaumont, Wesley, nominated for Congregational Excellence, Passionate Worship TBN position, Alex Westbrook, staff member from Wesley UMC in Nederland.

Eleanor L. Colvin, Central South District, nominated Frances Dunlap for COSROW in the TBN position. Ms. Dunlap is a lay person from the Central South District.

Rev. Glynden Bode, Extension Ministry, nominated Susan Wiley for Church and Society in the TBN position.

Rev. Richard Laster, Gilmer: First UMC, nominated Berita Morse for Passionate Worship for the TBN position.

There was a correction in a previous nomination from the floor. Alex Westbrook was nominated to fill a TBN position under Passionate Worship but he is already nominated to serve in Young Adult Ministry. Mr. Westbrook was present and indicated he wanted to serve on the Young Adult Ministry team. The Bishop asked the body to remove Mr. Westbrook’s name from Passionate Worship.

Rev. Carmen Rickle, Pastor, St. John’s, Richmond, nominated Dr. Sterling Allen for Higher Education and Campus Ministry in the laity position of TBN.

The Bishop recognized Dr. Elijah Stansell, Director of the Center for Connectional Excellence, who noted that there are already 3 lay persons nominated. On Dr. Stansell’s report, Genevieve Stevens is the third lay representative as the TBN position and it’s his center under consideration. He would take a fourth lay person, but the rules state a specific number of lay representatives on the committee.

Rev. Williamson noted there is a danger in suspending the rules to add more names. He recom-

mended that Dr. Stansell consider adding Sterling Allen as a friend to participate in that group with no vote. Since the name of Genevieve Stevens is on Dr. Stansell's list, there is a conflict between the two. Rev. Williamson asked Dr. Stansell if he would consider adding Dr. Sterling to the committee as a friendly participant and invite him to the meetings. Dr. Stansell accepted that recommendation.

Rev. Paul Kethley, stood for a Point of Order, and asked, "Do we have rules or do we not have rules?" The Bishop agreed that Rev. Kethley was correct and stated that the name of Sterling Allen will be submitted as a substitute. Rev. Kethley mentioned the previous discussion about rules and the need for a Rules and Structure Committee. If the body doesn't want to suspend the rules and follow the process, then we're ignoring the rules and that's a bad place to go.

Dr. Stansell stood and stated if we are following the rules, then remove the name of Genevieve Stevens and Sterling Allen will be the nominee in the TBN position under Higher Education and Campus Ministry.

Eleanor F. Colvin, St. Mark's (Pecore), suggested that we start at the front of the report and work our way to the back. It is very confusing moving all over the report especially without page numbers. Bishop Huie agreed this was a better way to proceed.

Pauline Stanley nominated Rev. Beverly Tune and Rev. Sean Duffin for the TAC Planning Team.

Rev. Kenneth Levingston, Jones Memorial, asked if one can serve on more than one committee. The report shows Hazeline Jackson serving on both Social Principles and COSROW. Dr. Williamson explained that Ms. Jackson is chair of one committee which then places her as an ex-officio member of another committee.

Rev. Christy Hale nominated Christy Monroe to the TAC Planning Team. The Bishop recognized Morris Matthis, who rose to speak. Rev. Morris Mathis made a motion that all nominations be placed in a box at the front so that persons could bring their nominations to that one place. The Nominations Committee will collect those proposed nominations and incorporate them into the existing report for consideration at the Thursday morning session. The motion was seconded by Reggie Clemons. Bishop Huie wanted to be very clear about the process and asked the persons making nominations to indicate if it was a TBN position or a substitute and the name of the person for whom it is substituted. Bishop Huie asked if there was debate about the motion. Rev. Pamela Jackson asked that the nomination clearly include gender, status, district, and ethnicity.

Rev. Kenneth Levingston asked if the nomination information could be prepared and projected on the screens at the next session. Leah Taylor requested that those who are being nominated be contacted and asked if they are willing to serve before submitting their nomination. Dr. Jim Bankston, Houston, St. Paul's UMC, asked if the persons already nominated from the floor would be included in the next day's report. Rev. Vincent Harris, First Love UMC, Houston, noted that Rev. Matthis' motion was for the Nominations Committee to review the additional nominations from the floor. Rev. Harris asked that the Commission on Religion and Race also be included as part of the review process. Rev. Williamson indicated that it would be automatic that Religion and Race will be consulted.

Bishop Huie suggested that all nominations be turned in by 6:00 p.m. this evening before the Ordination Service. Rev. Susan Gritman suggested that those names who have already been nominated from the floor also be placed in the box with reference to gender, status, district, and ethnicity. If the nominators would add the names to box, it would be helpful. The Bishop asked the body to vote on the motion and the process to vote by voice and it passed.

Rev. Kethley asked members of the Commission on Religion and Race to gather in order to set a time to meet once the Nominations Committee has determined when they will meet this evening.

Point of Personal Privilege: Dr. Kirbyjon Caldwell, Windsor Village UMC, respectfully asked the members of the Jurisdictional and General Conference Delegates this question. For the first time in more than 30 years, the person leading our delegation, who was voted on by the body a year ago, was not endorsed for the episcopacy, but the second person who was elected was endorsed. He asked the question in a spirit of accountability. He asks anyone who was in one of the meetings at The

Woodlands UMC for the rationale behind the decision. He was quick to state he was not questioning the outcome, only the rationale in making number one number two.

Dr. Elijah Stansell, head of the delegation and one who was part of the consideration process, asked that Don House be the person to respond to the question. However, Don House could not be located. Bishop Huie asked if we can respond to this tomorrow morning.

John Campbell, member of the delegation, said he would be glad to respond. Mr. Campbell indicated that the delegation was given a set of rules of how nominations for the episcopacy would be received. The delegation followed those rules. He never understood that the first person elected was the candidate they had to recommend for the nomination to the episcopacy. Rev. Kenneth Levingston added that a process was established, that if after seven votes no one had received an endorsement, then the delegation would not have an endorsement. The delegation had a conversation and decided to move toward one person. One person was, in fact, endorsed, and the delegation had to decide if they would endorse a second person. Tom Wussow, Kingwood UMC, noted that the rules were changed from endorsing the first person elected to a delegate nominations and election process to allow the laity an opportunity to have a voice in the endorsement process. The constraints were a minimum number percentage and a maximum number of votes taken. Beyond that, it was a simple election process. Dr. Caldwell thanked the delegation for the explanation.

Recess: Rev. Rodney Graves, Beaumont: McCabe Roberts UMC, offered the closing prayer. Bishop Huie reminded the body of the ordination service in the evening.

Service of Commissioning and Ordination
Wednesday, June 6, 2012, 7:00 P.M.

The music leadership for the service included Stephen Goldsmith, Windsor Village UMC, Houston, and Michael Rafferty, Covenant UMC, The Woodlands. Liturgists were Dr. Tom Pace, Chair of the Board of Ordained Ministry, and Rev. Mellonie Baldwin, Extension Ministry, Achor Counseling, Houston, who was being ordained as a Deacon in the service. The Scriptures were read by Tommy Settlemyre, First UMC, Missouri City; The Vu, Westchase UMC, Houston; Rey Santos, Bellaire UMC, Bellaire; Catherine Washington, St. Luke's UMC, Houston, Jin-Jong Lee, Williams Memorial UMC, Texarkana; Dr. J. Kabamba Kiboko, Full Elder, Holy Covenant UMC, Katy; and Vanya Garza Garcia, First UMC, Conroe.

The offertory was presented by the Youth of FUMC, Jacksonville. They challenged the conference to give for "Imagine No Malaria". Diana Smith led the offertory prayer.

Bishop Huie delivered the message entitled "Looking for Piety." The theme for the service was "The Spirit's Entry, (Pentecost)."

Commissioning Provisional Members: The Bishop offered the General Examination to all those who came for ordination and commissioning. She then examined the Provisional Members before she commissioned them as faithful servant leaders.

Ingrid Bequinistain Akers
Ben E. Burnside
Tori Chane Butler
Philip Martin Chamberlin
Sweeney Jamison Doehring
Thera Susanne Freeman
Susan Oza Kent
Curtis William Matthys
Michael Scott Peschke
Dwayne A. Thompson
Kay Beck Towns

Andrew Burnett Weber

Examination and Laying on of Hands for Deacons in Full Connection: The Examination of the Deacons included an inquiry of their understanding of a deacon's duties and their willingness to engage fully in the ministry of this order. The Bishop laid hands on each of the following ordinands.

Deacons in Full Connection

Mellonie Elizabeth Baldwin
 Amy Lee Bezecny
 Laralee Wiggins DeHart
 Ra'Gene DeAndre Johnson
 Sherri Oates Waters

Examination and Laying on of Hands for Elders in Full Connection: Bishop Huie reminded the ordinands of the duties of an elder, asking them about their call to ministry and their willingness to participate through the order of elder. Bishop Huie laid hands on each of the elders presented for ordination and full connection.

Elders in Full Connection

Jesse Michael Bale
 Edward Randolph Blackstone
 Brian Andrew Brooks
 Delbert Ray Covington
 Christopher Michael De Luise
 Sandra Denise Hall
 Ross Douglas Hyde
 Thomas Daniel Irving
 Lindsay Childers Kirkpatrick
 James C. Love
 Paula Diane McGehee
 James Scott Moore
 Derrick-Lewis Noble
 Andrew John Payne
 Doretta Christine Remy
 Lance Jonathan Richards
 Keith Alan Swatzel
 Collin Bridges Taylor
 Julius Ray Wardley, II
 Jeremy Kyle Wester
 Brian Taylor Wharton
 Linda Darnell Wiltz
 Beverly Jo Woodard
 Alison Leigh Young
 Charles Robert Young
 Deanna Matthews Young

The congregation and clergy offered Exhortations to all who were newly ordained and commissioned. Rev. Mellonie Baldwin gave the Benediction and Bishop Huie presented to the annual conference the newly commissioned and newly ordained deacons and elder of the Texas Annual Conference.

The body retired to the reception honoring the new commissioned provisional members and ordained deacons and elders.

Day Three

**Business Session
Thursday, June 7, 2012, 8:30 A.M.**

Call to Order: The session was called to order at 8:37 a.m. Rev. Chuck Huffman, Superintendent of the East District, led in an opening prayer.

Courtesies: Rev. B.T. Williamson thanked the staff of the United Methodist Center and the many volunteers for their work and planning of this year's annual conference. He asked the conference secretary to send letters of appreciation on behalf of the annual conference to the staff. Rev. Williamson pointed out that the appointment list was available and to pick up a copy. The food drive brought in 2200 pounds of food and over \$400 in cash for the Galveston Food Bank. He also requested prayer for Kip Gilts' brother who is having surgery. Cokesbury will offer books and Bibles at a 37% discount. Evaluation forms available. Bishop Huie asked the conference to fill out the evaluation and turn it in.

Lakeview Report: Rev. Matt Idom brought the report and showed a picture of a master plan drawn by Ben Hale, son of Josh and Christy Hale. Rev. Idom mentioned the 250 page master plan for Lakeview. The Lakeview mission is "to help people be effective in the local churches." He reminded the body that Lakeview belongs to the Texas Annual Conference but functions as a non-profit organization. Rev. Idom introduced Rev. Jonathan Bynum, chair of the Conference Camping Committee. Rev. Bynum reported that for 55 years, Lakeview has hosted the Texas A&M Fish camp. The Texas Aggie United Methodists signed up to help with projects at Lakeview. During the district camps this year, the campers will bag 250,000 meals that will be shipped to Belize. He thanked the Moody Foundation for funding the program. Rev. Idom thanked the conference for their continued love and support of Lakeview.

Lon Morris College: Dr. Elijah Stansell reported on the findings of the task force that was approved by the annual conference in 2011. The task force's goal was to examine and clarify the responsibility and liability between the annual conference and Lon Morris College. The work was to be completed in 60 days. A report of the findings was to be given to the Council on Finance and Administration, the Lon Morris College Board of Trustees, the Texas Annual Conference Board of Trustees, and then back to the annual conference. The task force members were Rev. Tommy Williams, Gene Brumbelow, Bill Wagner, Keith Broyles, Elmer Kennedy, Suzanne Reedstrom, Juanita Jackson, Stacie Hawkins, and Dr. Elijah Stansell as the convener.

The first meeting of the task force, held on June 9, 2011, focused on these items of discussion: the responsibility and liabilities as they pertain to the college and annual conference, the USDA debt consolidation application, a balanced budget for the fall semester, and the articles of incorporation. In the second meeting on June 30, 2011, there was a legal review of property. Also discussed were the current financial actuals for January – May, 2011, the Lon Morris Projected budget proposals for 2011-2012, a 60 day report based on future projections, and an update on the USDA application. The third meeting held on August 2, 2011 featured discussion on the financial review/forecast, by-laws revision, the Texas Annual Conference chancellor response, and the task force conclusion.

The task force meetings resulted in nine conclusions and are summarized as follows. A revision of the by-laws recognized Lon Morris College as an independent entity not owned by the Texas Annual Conference but according to the Articles of Incorporation, if there is dissolution, then the property would revert to the Texas Annual Conference. The projected financial sheets dated July 31, September 6, and September 19 show that student enrollment was lower than anticipated resulting in lower revenue projected gains. The only financial liability of the Texas Annual Conference is the million dollar line of credit guarantee, which is delinquent as of October 6, 2011. According to the Lon Morris College by-laws, the Texas Conference Board of Trustees holds no immediate responsibilities before

there is dissolution of the institution. The comprehensive title search of all real property prepared on June 14, 2011 by the law firm of Wayne D. Haglund revealed that most of the properties are committed to outstanding debt obligations. The task force and CF&A have not received a current aging of payables from Lon Morris College. Based on the fact that the interest payment on the note is guaranteed by the Texas Conference, there is concern over the status of other debt as well as the aging of payments of current suppliers. There was an unexplained increase of one million dollars received in the Lon Morris budget line item "General Income" between receipt of the budget for 2011-2012 on September 6, 2011 and the actual student enrollment received on September 19, 2011. There is concern about the receipt of this money. There is concern about the viability of refinancing the long term debt based on projected financial statements and the current debt on the books. Last, ongoing concern was registered with the SACS about the accreditation of Lon Morris College.

Bishop Huie asked Ms. Martha Squibb, current Chair of the Board of Trustees of Lon Morris College, and Ms. Dawn Ragan, Bridgepoint Consulting, to speak for the college. Ms. Squibb thanked the members of the annual conference for the support through the years for Lon Morris. She also thanked the conference for the assistance with payment of delinquent salaries.

Lon Morris has faced financial issues for many years. At the Lon Morris Board of Trustees meeting on May 5, 2012, upon the advice of attorneys, the Board voted to engage in a restructuring firm to create and execute a plan to help and increase financial position of the college.

Ms. Ragan from the consulting firm reported that their entry into the process at such a late date has made it difficult for restructuring. The challenges of Lon Morris are not complex. While it may be difficult to form a restructuring plan, the consulting firm is working diligently to overcome these challenges.

When the consulting firm came into the process on May 14, 2012, the college had just missed the third payroll. The college was behind in its debt service and behind in vendor payment, and accruing additional liabilities. There is tremendous loyalty to the college by the employees, faculty, and staff even though they had missed three pay periods. As fiduciaries, the Board of Trustees was legally precluded from allowing continued accrual of liabilities when they knew they could not pay the debts. The employees were furloughed for this reason. There is a fiduciary obligation on the part of the Trustees, any officer, director, and the consulting firm to stop accruing liabilities when the bills cannot be paid. The college had no cash on hand to pay the liabilities. The employees were furloughed and the summer session was suspended due to an enrollment of 50 to 70 students. There were not enough funds from tuition to cover salaries and costs of keeping the college open. There was no confidence or support for the president of the college and the fall enrollment was in process.

The consulting firm chose to work on three specific areas. Look at the college business plan, what the opportunities are for affiliation with another institution, and what could be done with the debts and how to raise money. Ms. Ragan met with the college's creditors and lenders asking them to forbear for one month from taking action against the college. This would give the college time to assess how to proceed toward a resolution. In every case, the creditors allowed the college to have that time to determine what it can do financially. The consulting firm set a date of June 15, 2012 to have an internal restructure plan. The firm will meet with the Lon Morris Board the following week to share the recommendations to move forward.

The business plan includes looking at the applicant pool, program assessment, the football and athletics program, and the faculty. It also includes looking at the Lon Morris mission and how it can be restated. There is an issue with SACS. They have accelerated the date, from September to June 25, on which they wanted a response from the college detailing how the college would fix the problems. Ms. Ragan has asked SACS for more time to bring a restructure plan for the school. There was an agreement to give an extension along with the assurance that SACS would continue to work with the college during this time.

The consulting firm is in active discussion with several universities about affiliating with them.

One of the universities has indicated they will work with the school on any basis to save employees and faculty.

In the area of financial restructuring, the firm is still considering options. The college has endowments worth 11 million dollars and a book value of 35 million dollars in buildings and property. Some of the real estate is encumbered, but there is also unencumbered real estate. There is the consideration of bankruptcy, although that would be a last resort. Another option is asset sales to raise cash. The USDA loan is something long term that could help the college, but it is not a short term solution. It is possible to get funds from the program, but it will be capped at 80% of the value of the college.

It is in the best interest of everyone for the College to stay open so its value will be higher than if it is closed. It may close for one year to make it viable for the long term future. In order to be successful, fund raising is critical. The school has two sources of raising cash: funding from endowments and tuition. The College will always have to look to the Texas Conference and large donors for support, but that request is not being made right now. All of the money raised for unpaid salaries, which is approximately \$600,000, will be used only for payroll.

The leadership needs for Lon Morris include hiring a president, a person to work in development, grant writers, and recruiters.

It is also possible the final answer may be that Lon Morris as a two year junior college in East Texas cannot be successful because the enrollment and interest does not support the school. If the recommendation from the consulting firm is to close the college, it will be done with dignity in a way that takes cares of the institution, the students, and the faculty in order to preserve the reputation of the school long term.

Bishop Huie opened the floor of the conference for conversation and questions. Kevin Shaw, FUMC Rusk lay delegate, asked what percentage of the students who attend Lon Morris are from the Cherokee County area. Ms. Ragan did not have that number. Mr. Shaw stated that his wife wanted to go back to college and considered Lon Morris. The tuition was so expensive that she chose Jacksonville Baptist College instead. Mr. Shaw's perspective is that junior colleges usually serve the community, but with such high tuition at Lon Morris, students go elsewhere. Ms. Ragan stated this is one are the consulting firm is assessing.

Rev. Mike Caldwell asked about the mission of Lon Morris. Ms. Ragan said the stated purpose is to focus on the whole person internally and externally and to develop leaders. Rev. Caldwell then asked, the reason we are supporting this institution. In the past the school met the needs of pastors, but what are the needs today. Ms. Ragan's assessment is the Lon Morris provided for a certain pool of students to go to school. Perhaps some of them were not ready to be college students and the graduation or transfer rate was very low.

Rev. Sam Cutrone asked, "What is the amount of debt to be restructured?" Ms. Ragan stated there was \$18 million of long term funded debt and \$2 million in payrolls.

Cindy Bennett, lay delegate from Mt. Vernon UMC, wanted to know how much money was raised through the offering for FUMC Jacksonville Emergency Fund for employee needs. Dr. Stansell answered that it was \$6,900. Bishop Huie explained there are two offerings, one for the FUMC Jacksonville fund and the other for Lon Morris College.

Dwight Phifer, lay delegate from FUMC Jacksonville, gave a testimony that three generations of his family attended Lon Morris and answered a question asked earlier. His father grew up on a farm and would have stayed on the farm had it not been for Dean Robb who helped Ernest Phifer with a scholarship to go to Lon Morris. Dr. Phifer then graduated from Stephen F. Austin and Duke University. He served the Texas Conference as a pastor, area provost, and district superintendent for 50 years. That's why we need Lon Morris College.

John Campbell, lay delegate St. Peter's UMC, Katy, stated we have a lot of people in the conference and some of them do appraisals. He asked the body to find persons in the local congregations who do appraisals to help Lon Morris with the appraisal work that is needed to move forward.

Jack Bogart, lay delegate from Atascocita UMC, thanked Ms. Ragan for the presentation and asked about the specific plans to bring in revenue. Ms. Ragan answered that colleges bring in revenue through tuition and endowments. Scholarships need to be funded through endowments. Recruitment of a better quality student body is also needed. The challenge is to build a cash flow positive enrollment that is different from what the school has done in the past.

Bishop Huie noted that there were a number of persons who wanted to speak, but the conference also had other business on the agenda. She wanted to know if Ms. Ragan could stay for 30 minutes after the presentation to answer any further questions. The body accepted the suggestion and the Bishop recognized the next five speakers.

Rev. Polly Standing spoke as mother of a child who went to Lon Morris. She pointed out that some students need a small educational environment to begin their college education.

Adrian Early, lay leader at Blue UMC, Lexington, are there departments that are excellent programs at Lon Morris? Ms. Ragan explained that the feedback about programs that seem most successful are theater and fine arts and the basketball program.

Rev. Melissa Crawford, pastor, Reeves Chapel, Pittsburg, what are safeguards in place that funds will be used for salaries, and what safeguards are in place for dealing with creditors? Ms. Ragan answered that she was unaware of any legal liability. The safeguard was Ms. Ragan's guarantee that all funds raised for salaries will be used only to pay past due salaries because it is a restricted gift given for a specific use.

Dr. John Johnson asked about the letter due to SACS on June 25, 2012. Ms. Ragan explained that the letter is due June 25th but she verbally asked for an extension. A written request for an extension beyond that date will be sent as well. Dr. Johnson mentioned that he chairs a SACS effectiveness committee for his school and what she is requesting in the letter is a little late. He asked Ms. Ragan to inform the conference about the relationship between SACS and Lon Morris. SACS is the organization that provides the accreditation for Lon Morris.

Darnell Mays, Perryville/Union Ridge, asked, "Have you calculated an estimate of funds needed for transition for a year?" Ms. Ragan answered not yet, but that is part of the plan that will be presented on June 15, 2012. Bishop Huie thanked Dawn Ragan and Martha Squibb for the Lon Morris report. The Bishop noted that as difficult as the report is, the conference is appreciative of the candid nature of the report.

Conference Advance Special: Lindsay Kirkpatrick recommended that Advance Special be justice for our neighbors (JAFON) and is a ministry of UMCOR. The ministry reaches out to immigrants. Ms. Kirkpatrick moved that the 2013 Advance Special be JAFON. Bishop Huie asked the body to vote by hand and it was approved.

General Board of Global Ministries Award: Rev. Cynthia Harvey presented an award and news from the Advance. The Texas Annual Conference contributed over \$1.4 million to the Advance, ranking the Texas Annual Conference as the number one giving conference in the South Central Jurisdiction and number 9 in the entire connection. This represents sacrificial giving. Rev. Harvey thanked the conference on behalf of the most vulnerable people in the world. She presented the award to Bishop Huie for the annual conference.

Equitable Compensation: Rev. Jesse Brannen presented two items that require action. On page 65 of the pre-conference journal, the compensation level noted for 2013 requires a vote. The recommendation comes from the Commission on Equitable Salary. The Bishop asked the body to approve the recommended compensation for local pastors and student pastors by voice vote. It was so approved.

The second action item found on page 76 of the pre-conference journal is the Resolution on Church/Charge Qualification to Receive Equitable Compensation. Bishop Huie asked the body to approve the resolution by voice vote. It was so approved.

Trustees Report: Dr. Elijah Stansell thanked Elmer Kennedy, who was unable to be present, and

to the entire Board of Trustees. The report is found on page 133-136 of the pre-conference journal. Dr. Stansell reported on three items from the report. First, the conference electrical coop continues to be successful. The savings to the churches in the aggregation was over \$190,000. Second, the depot recovery center property has closed. The Trustees will begin to work on that project immediately following the close of the annual conference. Third, because of the allegations and pending lawsuit against the conference, the Trustees and Council on Finance and Administration has taken the step to increase the amount of general liability coverage that we have for the annual conference from \$1 million with a \$2 million cap to a \$5 million with a \$10 million cap. Dr. Stansell moved the adoption of the Trustees report. The Bishop asked the body to approve the report by voice vote and it was so approved.

Extravagant Generosity Task Force: Rev. Marlin Fenn and Dr. Nathan Hodge reported and shared with the Annual Conference that these are recommendations for future funding. No action items were in this report. The recommendations that will be presented to CF&A to consider are: differentiating ministry personnel and support costs from program costs in the budget. Both the ministry personnel and support costs and the program costs would be included in a congregation's total apportioned amount. The implementation of these recommendations will include: explained the plan to key leaders in local churches; select pilot congregations to test the plan before it is implemented with the entire annual conference; use of effective communication methods for the implementation of the proposal; and a list of benchmarks by which the effectiveness of the plan will be measured. The creation of an "Extravagant Generosity Booklet" will help describe the conference program ministries. The booklet will be distributed to pastors, lay leaders, church council chairs, and finance chairs of local churches. It is the goal that this approach will strengthen the connection of local churches with conference ministries.

Bishop Huie asked for clarification that this report required no action but the report will be forwarded to the Council on Finance and Administration for consideration of the recommendations.

Council on Finance & Administration: Rev. Marlin Fenn and Dr. Elijah Stansell reported from CF&A and referenced pages 166-171 of the pre-conference journal. Rev. Fenn gave the full report to the conference secretary and will speak to several items contained with it. The CF&A has the responsibility of electing its own officers. These officers need to be ready to step into leadership at the end of the annual conference. Stacie Hawkins was elected to be the new chair of CF&A.

This past year the conference paid 86.11% of our apportioned ministries. This is an increase over the 85.56% paid in 2010. We paid 92% of our General Church apportionments and 81% of our jurisdictional apportionments to support ministries beyond our annual conference. We again paid 100% of World Service by using the contingency fund in the conference budget. We paid nearly \$20 million for apportioned ministries last year and beyond that we paid \$22.5 million to other mission and ministries beyond our local congregations. We need to remember that our covenant is to uphold our apportioned mission and ministry needs. Rev. Fenn thanked the Bishop and conference staff for their assistance. He commended members of the Council on Finance and Administration, Dr. Elijah Stansell, treasurer, and the staff in the treasurer's office for their guidance and wisdom in the financial work of the conference.

Nomination of Conference Treasurer: In line with ¶619, 2008 Book of Discipline, CF&A is pleased to nominate Rev. Dr. Elijah Stansell to serve as conference treasurer for the next quadriennium.

Bishop Huie asked the delegates to elect Dr. Stansell as treasurer for the next quadriennium to vote by standing. The Bishop declared that Dr. Stansell was elected as the Texas Annual Conference treasurer.

2012-2013 Conference Budget: Dr. Stansell asked the body to turn to page 166 in the pre-conference journal for discussion on several line items. Under the Center for Congregational Excellence, there is an increase of \$136,000 to cover the addition of a new Director of Revitalization. The Youth

Academy Intern cost should be \$75,000 rather than \$30,000, which was a typo. This increase compensates for the loss of a grant. The Lay Leadership line item is for expenses incurred by the conference lay leader. The Center for Clergy Excellence utilizes funds from the pension reserve resulting in a nearly \$400,000 reduction in the conference budget. Under the Assistant to the Bishop, there is an increase in the communications line item of \$250,000. Paula Arnold shared in her report that this will be used to upgrade the conference communication department, especially in the area of electronic media. There is a new line for the development of local congregations under the Center for Missional Excellence. The Hispanic Ministry line item shows an increase of \$65,000 to help increase a United Methodist presence in the Hispanic population. The total budget for Connectional Resources should read \$3,608,110 rather than \$3,768,253.

The total budget the CF&A recommends to the Texas Annual Conference for 2013 is \$22,329,448, which is a reduction of \$160,143. The Council on Finance and Administration moves its adoption.

The Bishop asked for any questions about the budget. Patty Mills, lay delegate from the Southwest District, requested that the Lakeview Camping Scholarship Fair Share Goal of \$350,000 be returned to the conference budget as an apportionment. When she has asked about the money, no one can answer how the money is distributed. She wants the money to be given to Lakeview to distribute the funds as they determine the need. Dr. Stansell explained that the Fair Share Goal money received for Lakeview is distributed equally among the districts. He understood Ms. Mills question was to send it directly to Lakeview rather than to the districts to send to Lakeview.

Bishop Huie asked for clarification. Is Ms. Mills making a motion to move \$350,000 from the Lakeview Fair Share Goal and add the same amount to the conference apportionments? She said yes, that was the motion. A question was raised about the amount of money raised for this Fair Share Goal in 2011. Dr. Stansell reported that 35% was received. This year \$14,000 of \$230,000 has been received to date. A point was made that a second had not been received. A second to the motion was received so that the motion was properly before the body. Rev. Dan Darby raised a question of clarification concerning whether the money would go directly to Lakeview or to the districts. Bishop Huie asked the maker of the motion if she wanted the money to go to Lakeview and she said yes. The Bishop asked the body to vote on moving \$350,000 from the Fair Share Goal for Lakeview Camping Scholarships to the conference apportionments by raised hand. The motion did not prevail.

A technical question was raised about the total budget. Dr. Stansell explained that Fair Share Goals are beyond the apportioned items. The total 2013 conference budget is \$22,329,448. The total of the conference budget and the Fair Share Goals for 2013 is 23,371,449.

Rev. Kenneth Levingston asked two questions about the 2013 budget dealing with the Discipline's requirements on Religion and Race and Ethnic Local Church Concerns. He understood that the Ethnic Local Concerns Committee had not been functioning. Since the Discipline provides for the ministry to be adequately funded, he moves that \$1,000 be included in the budget for Ethnic Local Church Concerns for 2013. Under Religion and Race, due to the decision made by the General Conference, Rev. Levingston moves the line item be restored from \$2,000 to \$5,000 for 2013, which was the amount of the 2012 budget. This would raise the bottom line conference budget by \$4,000. Rev. Kethly, chair of Commission on Religion and Race, stated that the budget in 2012 was \$2,000 with an additional \$3,000 for a special one time event. In 2013, the budget request was for the usual amount of \$2,000. Rev. Levingston asked if that special event was held. Rev. Diane McGehee answered that a special event was planned for the fall of 2012. But given the fact that BMCR was holding a special event in October 2012, it was decided to encourage persons to participate in the BMCR event rather than have competing events. This is not to say that a future event would not happen, but this is the reason the Religion and Race event did not occur. Rev. Levingston asked that the increase of \$5,000 still be included in the budget. The Bishop asked for a hand vote on the motion and it did not prevail.

Keith Fale asked two questions about communications and the cost of electronically connecting to the Cross Connection. He wanted to know where the \$136,000 for this was reflected in the budget.

Dr. Stansell answered it was in the communications line under the Assistant to the Bishop. Mr. Fale asked that even with the decrease in the budget, there was a \$250,000 increase in that line item. The answer was yes. Mr. Fale asked for a review of what was included in the \$250,000. Dr. Stansell answered it would cover personnel costs, outsourcing, long term investments, and expanding the communications department through electronic media. Bishop Huie asked Rev. B.T. Williamson to also speak to the question. Rev. Williamson stated that the money would help the conference break into the media market in Houston, Beaumont, Nacogdoches, Lufkin, Tyler, Longview, and places with media we haven't touched. The distribution of this money will be monitored by CF&A so there will be a group with oversight in addition to the communications office and the Assistant to the Bishop.

The Bishop recognized Rev. Charles Bagley who had a question for Dr. Stansell concerning the amount of money received from the Fair Share Goals for Lon Morris. Dr. Stansell answered that the total to date was \$14,708.83.

The Bishop asked the conference to approve the 2013 budget by raised hand and it was so approved. The Bishop then made an announcement. The Fenn family has three generations present and voting at this annual conference. Doyle Fenn is the lay delegate from First Pearland, Marlin Fenn, clergy, Kay Lynn Fenn, lay delegate from the Southwest District, and Miralee Fenn, lay delegate from Huntsville, Texas. Rev. Fenn thanked the conference for the recognition. He also thanked the conference for the opportunity to serve as the chair of the Council on Finance and Administration. He asked the conference to welcome again Stacie Hawkins as the new chair of CF&A.

Treasurer's Report: Dr. Stansell expressed his gratitude to all the clergy and laity of the annual conference for faithfulness and support of our connectional service. He shared six items of interest. First was the conference offering: Annual conference expenses - \$9,989.76; Lon Morris College - \$6,970.26; Ivory Coast - \$8,526.86; total offering - \$25,486.88. Second, the conference is solvent. Third, all bills are current. Fourth, we paid 100% payment of World Service Apportionment. Fifth, there is a down side to the report from the auditing committee. There was a significant deficiency in the report this year concerning internal controls. The deficiency is in the failure to consistently adhere to the policy and oversight of investments held by third party foundations. Various organizations acting as DBAs (Doing Business As) agents within the Texas Annual Conference have been allowed to establish funds at Heartspring and other organizations on behalf of CF&A without providing documenting authorization. Dr. Stansell offered an apology to the Bishop for this deficiency but made a promise to do everything possible to correct this deficiency. Dr. Stansell asked all organizations who are doing business as the Texas Annual Conference to contact the treasurer's office when establishing funds on behalf of this annual conference. He also asked that all the foundations who receive money from persons make sure they understand that it is a significant deficiency when the funds are not recorded in the Council on Finance and Administration. The sixth report item concerns the status of Lon Morris and Lakeview. In the Bound for Greater Things in 2006, it was reported that these were institutions owned by the annual conference. Dr. Stansell wants the record to reflect that the relationship the Texas Annual Conference has with Lon Morris College and Lakeview Methodist Conference Center is not ownership but affiliation. It is not necessary for a vote, but this is a request to correct the record in our documents and the conference journal that represents who we are and how we operate.

Dr. Stansell concluded the treasurer's report by saying he is grateful to begin a third quadrennium as the fiscal officer of the conference.

The Bishop asked the body to receive the CF&A report and the treasurer's report by voice vote and it was received.

Word of Appreciation from the North District: The Bishop recognized Rev. Bill Taylor, Superintendent of the North District, who thanked the annual conference for sending over \$100,000 dollars to help with relief and assistance from the devastating fires in Cass, Marion, and Upshur Counties last summer. Rev. Taylor thanked the conference on behalf of the North District and those who received assistance for the generous gift.

Nominations: Rev. B.T. Williamson began the report with a word of appreciation for the body's patience in submitting nominations from the floor and to the members of the Nominations Committee and Commission on Religion and Race for the work done the evening before. The body voted on Wednesday afternoon to receive written nominations up to 6:00 pm.

The report is brought in three parts. First, those who were nominated and gave prior acceptance for a position of leadership will be identified. Second, those persons who were nominated for a "to be nominated" position will be identified. Third, those persons who were nominated as a substitute for someone already place in nomination will be identified. Rev. Williamson reminded the body that by the action taken on Wednesday afternoon, only those names submitted by the 6:00 pm deadline will be considered for election. Rev. Williamson also noted that there were two nominations list being circulated but the official list was the one without the logo. In the formal list there was a typo in the Board for Higher Education and Campus Ministry.

Rev. Williamson explained the report would proceed with a recommendation from the Commission on Religion and Race on diversity. In part two under the "to be nominated," category, we will begin on page one of the report. If there is one person nominated, the Nominations Committee asks the body to vote for that person by acclamation and the name will be placed on the slate for final approval. If there are two persons nominated, the Nominations Committee recommends a majority vote. If there are three or more persons, it is recommended that those names be received by plurality. Rev. Williamson placed the committee's recommendation for procedure before the body.

Bishop Huie asked for a voice vote to approve the recommended procedure and it was approved. Before the report from Religion and Race was presented, Rev. Williamson asked Lance Richards, head teller along with all the tellers, to take their places on the floor. The body was reminded of the approved voting bar of the conference.

Rev. Paul Kethley brought the Religion and Race report concerning the nominations received the day before. After reviewing the composite report, the commission makes two notations. First, more diversity is recommended on the Board of Pensions and on the Board on Higher Education and Campus Ministry. Other than these two notations, the Commission on Religion and Race concurs with the nominations report as amended and perfected through the process and recommends the report to the body for approval.

Rev. Williamson began the procedure with the persons who were nominated and gave prior acceptance to leadership. Bishop Huie asked the body to vote for these persons by acclamation and they were so approved.

The next slate of nominations for "to be nominated" positions, beginning on page one of the report, were presented. The persons nominated under each category from the floor are noted with an asterisk beside their name.

Committees Under the Assistant to the Bishop

Annual Conference Planning Team: three slots with five nominations

Seann Duffin (nominated and gave prior acceptance to serve)

Francis Guidry *

Daniel Rigsby *

Christy Monroe *

Kelly Sullivan

Bishop Huie asked the body to vote on each name by standing. The Bishop decided the process would move forward while the votes were tallied. Then the elected nominees will be announced and placed on the slate for final approval.

Committees Under the Assistant to the Bishop:

Committee on Nominations

Iris Williams*

Rev. Williamson moved that the nomination be placed by affirmation of the body. The Bishop asked for a voice vote and it was so ordered.

**Committees Under the Center for Clergy Excellence:
Clergy Development and Spiritual Formation Ministries**

Eric Brown*

Rev. Williamson moved the acceptance by acclamation. Bishop asked the body to vote by voice and it was ordered.

Board of Pensions:

Mike Tyson*

Rev. Williamson moved acceptance by affirmation. The Bishop asked for a voice vote and it was ordered.

Joint Committee on Incapacity:

Martin Nicholas*

It was moved to accept the nomination by affirmation. The Bishop asked for a voice vote and it was so ordered.

Sexual Ethics Committee:

Polly Standing*

Rev. Williamson moved acceptance by affirmation. Bishop Huie asked the body to approve acceptance by voice vote and the nomination was approved.

Committees Under the Center for Congregational Excellence:

Passionate Worship Ministries Team (2 open positions TBN)

Diane West*

Paula Harrison *

Berita Morse *

Rev. Williamson announced the body would be voting for two positions. Bishop Huie, in an effort to expedite the nominations process, asked the body to consider accepting a clear majority vote on the nominations by hand in favor of the nominees. There was acceptance of this process and the Bishop continued. In the first vote for the three nominations, Berita Morse received the nomination. Bishop Huie then asked the body to vote by hand for either Diane West or Paula Harrison. Paula Harrison was elected.

Radical Hospitality & Evangelistic Ministries:

Kenneth Green*

Rev. Williamson moved his affirmation. The Bishop asked for affirmation by voice vote and he was approved.

Lay Leadership Development Ministries: (1 TBN)

Fred Warren*

Pam Jackson*

Carolyn Jones *

Jacqueline Ganner*

Suzie Worsham*

Kristi Garner*

Tim Holland*

Julie Powers*

Bishop Huie asked the tellers to count the votes as the body stood in favor of the nominees. The body will elect one person out of the eight nominations.

The Bishop gave the results of the vote on the Annual Conference Planning Committee. Those elected were Francis Guidry, Daniel Rigsby, and Christy Monroe. Carolyn Jones was elected as the nominee for Lay Leadership Development.

Higher Education & Campus Ministries: (2 TBN)

Sterling Allen*

Genevieve Stevens*

Genevieve Stevens is nominated for one of the TBN positions. The Committee on Nominations recommends the removal of name of T.J. Campbell from the slate due to having no information about him. The committee recommends placing the name of Sterling Allen in that vacancy. The committee moves to approve Genevieve Stevens and Sterling Allen by acclimation.

Bishop Huie asked the body to vote by voice and it was so ordered.

Committees Under the Center for Missional Excellence:

Mercy Ministries Team: (1 TBN)

Kristin Bogart*

Rev. Williamson moved to affirm by acclimation. The Bishop asked for vote by voice and it was ordered.

Church & Society: (3 TBN)

Dan Darby*

Keith Killam*

Susan Wiley* (eligible to serve a second quadriennium)

The Nominations Committee affirms these persons to the body. The Bishop asked for a vote by voice and it was done.

Religion and Race: (1 TBN-South District, 1 TBN-West District)

Rev. Williamson explained that according to the Book of Discipline, these nominations are elected from their districts.

Susan Gritman* (South District)

Keith Bell * (South District)

The body will elect one person. The Bishop asked the body to vote by hand for the South District nominee. Keith Bell was elected.

Status & Role of Women: (2 TBN-Lay Women, 1 TBN- Lay Man)

There were only four female nominations received.

Patricia Deckert*

Allie Gilkey *

Jo Ellen Snow*

Frances Dunlap *

The Bishop asked the body to vote by raised hands for two persons. Frances Dunlap was elected for one of the TBN positions. The Bishop asked the body to vote for Patricia Deckert and Allie Gilkey by raised hands. Allie Gilkey was elected.

The third and last section of the nominations report are substitutions for the names of persons who were nominated by the Committee on Nominations.

Age Level & Camping

Bill Avera was nominated as a substitute for Jimmy Robertson.

The Committee on Nominations reviewed the rules and noted it is not properly before the body because there is no comparative nomination. It is not congruent in terms of demographics. It would require a 2/3 vote to suspend the rules.

The Bishop asked if anyone wanted to make a motion to suspend the rules. No one stood to make the motion and the nomination stands for Jimmy Robertson.

Committee on Episcopacy

Romonica Malone-Wardley nominated as a substitute for Carol Turner.

The same rule applies here. These are not equivalent nominations. The Bishop asked if anyone wanted to move the suspension of the rules to consider the substitute nomination.

A motion was made and seconded to suspend the rules. It is not a debatable motion. The Bishop asked the body to vote to suspend the rules by raised hand. The rules were not suspended and the nomination stands.

Religion & Race

Ed Jones was nominated as a substitute for Maura Gutierrez.

The same rule applies and the nomination does not meet rule of substitution. Bishop Huie asked if anyone wished to move to suspend the rules. There was no motion and the nomination stands.

Adoption of the Nominations Report: Rev. Williamson moved the formal adoption of the report from the Committee on Nominations along with the nominees placed before the body during the morning's session.

The Bishop asked the body to vote on the report as it has been amended to vote by saying, "Hallelujah." And it was approved.

The Bishop thanked the Committee on Nominations and the Commission on Religion and Race for the work put into the nominations of leaders for the next quadriennium.

Break: Bishop Huie announced that Rev. Kenneth Green was taken to the hospital by ambulance and is being held in the emergency room at UTMB for admission. She asked the body to remember him in prayer. She asked the body to take a ten minute break and return for the closing worship service of sending forth.

Service of Sending Forth

June 7, 2012

The music for the service was provided by Moody Memorial UMC in Galveston under the direction of Mark Pinard, Director of Contemporary Music. The liturgist was Mrs. Stephanie Griffin, First UMC, Lindale. The preacher was Rev. Virginia Wall, pastor of Wesley-McCabe UMC in Longview, who delivered a message entitled "We are the Church." Following the message, Bishop Huie offered the following blessing for each of the districts: "Living God, from the abundance of your mercy enrich your servants and safeguard them. Be with them as they face challenges, excitement, fears, and new joys. Open them to your possibilities. Give them peace for the journey, and passion for your people. Amen."

After the closing song, "Sent Forth by God's Blessing," Bishop Huie blessed the conference and sent the delegates forth to be God's servant ministers.

Adjourned: Bishop Janice Riggie Huie adjourned the 2012 Texas Annual Conference at 12:45 p.m.

Respectfully submitted,
Rev. Dr. Gail Harrelson
Secretary, Texas Annual Conference

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**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

F

RESOLUTIONS

RESOLUTIONS TO THE ANNUAL CONFERENCE

A RESOLUTION TO SUPPORT ABOLISHING HUMAN TRAFFICKING

Recognizing that all persons are created in the image of God, are worthy of God's grace, and are welcome into relationship with Christ Jesus;

Whereas, the Scriptures remind us of the value of all persons;

But God has so arranged the body, giving the greater honor to the inferior member, that there may be no dissension within the body, but the members may have the same care for one another. If one member suffers, all suffer together with it; if one member is honored, all rejoice together with it. I Corinthians 12:24-26

Is not this the fast that I choose: to loose the bonds of injustice, to undo the thongs of the yoke, to let the oppressed go free, and to break every yoke? Isaiah 58:6

Whereas, the 2008 General Conference of The United Methodist Church, addresses slavery and sex trafficking in Resolutions 6021 and 6023 and calls for the abolition of all forms of modern-day slavery;

(from Resolution 6021)

Therefore, be it resolved, that The United Methodist Church officially support efforts to end all contemporary forms of slavery and bonded labor; and

Be it further resolved, that *The United Methodist Church inform all members of the church, via news publications and other communication channels of the connectional system, that slavery currently exists and that The United Methodist Church officially opposes its existence and urge all United Methodists to join with international human rights organizations in working to end all contemporary forms of slavery and bonded labor; and*

Be it further resolved, that *this document be sent to the Secretary-General of the United Nations, the President of the United States, the United States Congress, and the legislative bodies of countries in which The United Methodist Church has an established ecclesiastical structure.*

(from Resolution 6023)

Therefore, *The United Methodist Church, through education, financial resources, publication, lobbying, and the use of every relevant gift of God, shall join in the active battle against the modern-day enslavement of humans for commercial sexual exploitation, i.e., sex trafficking.*

...The United Methodist Church shall recognize the urgency and gravity of this issue through a substantial monetary investment toward the galvanization of the Church at all levels to live out her gifts and calling in relation to the abolition of modern day slavery.

Whereas, human trafficking is defined by the Trafficking Victims Protection Act of 2000 as...

- A. The term "sex trafficking" means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.
- B. The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery;

Whereas, Interstate 10 has been designated as the main route for traffickers by the Department of Justice with Houston as a main trafficking hub city and a major destination. (Office of Attorney

General Report 2008).

Whereas, according to the Polaris Project, more than 18,000 foreign nationals are trafficked in the United States each year. The number of US citizens trafficked within our own borders are estimated at a higher rate with more than 200,000 American children at high risk for trafficking into the sex industry each year.

Whereas, as of January 2006, of all human trafficking victims certified in the United States, 10% of them were in Texas. (U.S. Department of Health and Human Services Congressional Testimony 2006.) Of all calls received on the National Human Trafficking Resource Center hotline Texas is second to California in the number of calls received. Houston is the origin of more of the Texas calls than any other city.

Whereas, in the world,

- 2.5 million people are victims result of human trafficking worldwide. (International Labor Organization of the United Nations-ILO)
- 43% of victims are used for forced commercial sexual exploitation, of whom 56% are women and girls. (ILO)
- 32% of victims are used for forced economic exploitation, of whom 56% are women and girls. (ILO)
- In 2010 there were only 33,113 victims identified with 6,017 prosecutions and 3,619 convictions worldwide. (US State Department Trafficking in Persons Report – TIP, 2011)

Whereas, human trafficking, in all forms, is abhorrent to all Christians;

We resolve to:

- Ask that all United Methodists in The Texas Annual Conference seek to:
 - o Encourage their local congregations to declare themselves communities that support abolishing modern-day human trafficking in all forms
 - o Network with local schools, local ministerial associations, centers for family agencies and other local entities to educate, prevent, and provide safety for victims of human trafficking;
 - o Advocate for adequate laws in Texas to protect victims of human trafficking and prosecute perpetrators of human trafficking; and,
 - o Each year, set aside, the second Sunday in January to remember and to pray for victims and perpetrators of human trafficking.

Signed: Texas Conference Board of Church and Society

(A note about statistics: Numbers regarding human trafficking are hard to verify since this is a “secret crime” in many ways and appears to be under reported and many numbers are approximate. Of all the suspected victims of trafficking, only 33,000 were identified worldwide. In the TIP report from the State Department, the US numbers were only added in 2010 and reports were written for several years before that.)

A RESOLUTION: A CALL TO CIVILITY

Whereas, scripture states:

- o Set a guard over my mouth, O Lord; keep watch over the door of my lips. (Psalm 14 1:3)
- o In everything do to others as you would have them do to you. (Matthew 7:12a)
- o No one can tame the tongue—a restless evil, full of deadly poison. With it we bless the Lord and Father, and with it we curse those who are made in the likeness of God. From the same mouth come blessing and cursing. My brothers and sisters, this ought not to be so. (James 3:8-10)
- o Truly I tell you, just as you did it to one of the least of these who are member of my family, you did it to me,
and,

Whereas, our society is one that encompasses diverse people from many different backgrounds, religions, ethnic groups and cultural practices, and

Whereas, this diversity is considered by many a strength that provides a rich and desirable environment for living, working and raising a family, while being viewed by others with fear and suspicion, and

Whereas, United Methodist Christians must remain diligent to ensure that our congregations and communities are places where all people are treated with dignity and respect, and

Whereas, hateful and biased language emanating on the streets, in schools, in the workplace, in the media, or even in our churches is destructive of community and can lead to violence of many kinds, including the diminishment of and loss of life;

Whereas, John Wesley called his listeners to embrace a “catholic spirit” of common humanity and common Christianity.

Therefore, be it resolved that:

Members and congregations of the Texas Annual Conference shall

- o diligently seek to practice civility in all conversations and encounters so as to shine as examples of Christ’s love, and
- o be encouraged to form relationships with persons who are different, to get to know them, to listen to their stories (because we know and are known by our stories), and
- o be encouraged to engage in respectful dialogue with others, to teach and model ways of constructive, compassionate communication, and
- o be encouraged to be aware of the harm that can result when people or groups are the target of biased and hateful language, and
- o be encouraged to remember and claim their primary identity as God’s beloved children, and to live toward others from that identity.

Offered by the Texas Conference Board of Church and Society, 2011

A RESOLUTION CALLING UNITED METHODISTS OUT OF THE PEW TO SERVE AS A
TRANSFORMING FORCE IN THE WORLD

Whereas, The United Methodist Church has been in the forefront of taking positions on issues affecting all persons, and these positions are consistent with biblical teaching,

and

Whereas, there exists an atmosphere of distrust and a lack of civil discourse within many of our political entities, communities and the media,

and

Whereas, the Church is called out of the pew to be a transforming force in the world,

Be it therefore resolved, that:

- o The Texas Annual Conference of The United Methodist Church, its congregations, and its membership work towards being that transforming force by teaching the methodology of mediation and reconciliation,

and

- o The Texas Annual Conference of The United Methodist Church develop study and seminar programs to not only teach the issues as set forth in the UM Book of Discipline,

but also

- o Offer ourselves as transformative agents in the conflicts and debates of our time.

Offered by the Texas Conference Board of Church & Society

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AS IN **heaven**



**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

G

BUSINESS OF THE ANNUAL CONFERENCE

**THE UNITED METHODIST CHURCH
THE BUSINESS OF THE ANNUAL CONFERENCE**

The Minutes of the Texas Annual Conference

Held in **Galveston, Texas**

From (date) **June 4, 2012 through June 7, 2012**

Bishop Janice Riggle Huie Presiding

Forty Third Session since merger of the Gulf Coast and Texas Annual Conference

One Hundred and Seventy First Session since organization

PART I ORGANIZATION AND GENERAL BUSINESS

1. Who are elected for the quadrennium (§§603.7, 618):

Secretary?	Dr. Jesse Brannon
Mailing Address:	3162 Lancaster Ln, Port Neches, TX 77651
Telephone:	(409) 962-5762
Statistician?	Ms. Peggy Miller
Mailing Address:	5215 Main Street, Houston, TX 77002
Telephone:	713-521-9383
Treasurer?	Elijah Stansell
Mailing Address:	5215 Main Street, Houston, TX 77002
Telephone:	713-521-9383

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)?

Directors and Officers of the Texas Annual Conference. \$1,000,000

Have the books of said officers or persons been audited (§§617, 2511)? (See report, Section IX of Journal.) Yes

4. What agencies have been appointed or elected?
 - a) Answer Yes or No for each of the councils, boards, commissions, or committees listed:
 - (1) Board of Ordained Ministry (§635)? Yes
 - (2) Board of Pensions (§639)? Yes
 - (3) Board of Trustees of the Annual Conference (§2512)? Yes
 - (4) Committee on Episcopacy (§637)? Yes
 - (5) Committees on Investigation (§2703.2, .3)? Yes
 - (6) Administrative Review Committee (§636)? Yes
 - b) Indicate the name of the agency (or agencies) in your annual conference which is (are) responsible for the functions related to each of the following general church agencies (§610.1):
 - (1) General Council on Finance and Administration? Council on Finance and Administration
 - (2) General Board of Church and Society? Social Principles Implementation Ministries
 - (3) General Board of Discipleship? Center for Congregational Excellence
 - (4) General Board of Global Ministries?
Center for Missional Excellence, Sending Ministries, Mercy Ministries
 - (5) Higher Education and Campus Ministry? Higher Education and Campus Ministries
 - (6) General Commission on Archives and History? Archives and History

- (7) General Commission on Christian Unity and Inter-religious Concerns?
Christian Unity and Inter-religious Concerns
 - (8) General Commission on Religion and Race? Committee on Religion and Race
 - (9) General Commission on the Status and Role of Women?
Commission on Status and Role of Women
 - (10) United Methodist Communications? Committee on Communications
 - c) Indicate the conference agencies which have responsibilities for the following functions:
 - (1) Criminal Justice and Mercy Ministries (§655)? Restorative Justice
 - (2) Disability Concerns (§653)? Disabilities Committee
 - (3) Equitable Compensation (§625)? Equitable Compensation
 - (4) Laity (§631)? Lay Leadership Development Ministry
 - (5) Native American Ministry (§654)? Native American Concerns
 - (6) Small Membership Church (§645)? Small Membership Churches
 - d) Answer Yes or No for each of the following conference or district organizations:
 - (1) Conference United Methodist Women (§647)? Yes
 - (2) Conference United Methodist Men (§648)? Yes
 - (3) Conference Council on Youth Ministry (§649)? Yes
 - (4) Conference Council on Young Adult Ministry (§650)? Yes
 - (5) District Boards of Church Location & Building (§2518)? Yes
 - (6) Committees on District Superintendency (§668)? Yes
 - (7) District Committees on Ordained Ministry (§665)? Yes
 - e) What other councils, boards, commissions, or committees have been appointed or elected in the annual conference? (See Section C of Journal)
5. Have the secretaries, treasurers, and statisticians kept their respective records according to the prescribed forms (§606.8)? Yes
6. What is the report of the statistician? (See report, Section J of Journal.)
7. What is the report of the treasurer? (See report, Section J of Journal.)
8. What are the reports of the district superintendents as to the status of the work within their districts? (See report, Section J of Journal.)
9. What is the schedule of minimum base compensation for pastors for the ensuing year (§§342, 625.3)? 2011-2012 = \$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)? \$1,911,109
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)? Pension: \$700,000 Medical Benefits: \$3,368,489
- b) What are the apportionments to this conference for the ensuing year:
- (1) For the World Service Fund? \$3,426,316
 - (2) For the Ministerial Education Fund? \$1,161,957
 - (3) For the Black College Fund? \$463,472
 - (4) For the Africa University Fund? \$103,717
 - (5) For the Episcopal Fund? \$955,359

- (6) For the General Administration Fund? \$391,908
- (7) For the Interdenominational Cooperation Fund? \$90,829

12. If the annual conference apportions to the local church a fund that combines two or more general apportioned funds with one another, or that combines one or more general apportioned funds with funds other than a general apportioned fund, list below for each combined fund: a) the name and amount of each general fund included in the apportionment; b) the percentage of the combined fund total that corresponds to each general fund apportionment (§§614.3d, 615.4). N/A

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:
- c) District and associate district lay leaders:
 - Central North – Tom Wussow
 - Central South – Alfred Calloway
 - East – Bill Teague
 - North – Carroll Greenwaldt
 - Northwest – John Royar
 - South – Reginald Clemons
 - Southeast – Thomas Abbage
 - Southwest – Priscilla Thomas
 - West – Scott Atnip

14. What local churches have been (Indicate district):

a) Organized or Chartered?

(1) New Church Start (§259.2,.3)

CHURCH	DATE	DISTRICT
Friendwood, ChristWay Community Church	1/1/2012	South

(2) Mission Congregation (§259.1a)

None

(3) Chartered Local Church (§259.5) (List only churches chartered this year.)

CHURCH	DATE	DISTRICT
League City, Watershed UMC	02/06/2011	South

b) Merged (§§2545, 2546)?

(1) United Methodist with United Methodist

Name of 1st church	Name of 2nd church	Name of merged church	DATE	DISTRICT
Angleton Circuit, Ward	Angleton Circuit St. Joseph	Angleton, Community of Love	1/1/2012	South
Centerville Circuit, Springseat UMC	Centerville Circuit St. Matthew UMC	Centerville, St. Matthew UMC		West
Kendleton, Newman Chapel	Wharton, Thompson Chapel	Kendleton, Newman Chapel 9/1/2011	9/1/2011	Southwest
Jewett, St. Matthew	Springseat	Jewett, St. Matthew	12/8/12	West

(2) Other mergers

Name of 1st church	Name of 2nd church	Name of merged church
None		

c) Discontinued or abandoned (§§229, 341.2, 2548)? (State which for each church listed. Indicate district)

- (1) New Church Start (§259.2,.3)
None
- (2) Mission Congregation (§259.1a)
None
- (3) Chartered Local Church (§259.5)

CHURCH	DATE	DISTRICT
Calvert, St. Paul UMC		West
Calvert, Chapel Hill UMC		West
Port Arthur, FUMC	5/31/2012	Southeast

d) Relocated and to what address?

CHURCH	NEW ADDRESS	DISTRICT
Texas City, St. John's UMC	10000 Emmett F Lowry Exp. STE 1412, Texas City, TX 77591	South

e) Changed name of church? (Example: "First" to "Trinity")

Former Name	New Name	Address
Katy, Firethorne	Katy, The Commons	C/O 26638 Fielder Brook Ln Katy, TX 77494

f) Transferred this year into this conference from other United Methodist conference(s) and with what membership (§§41, 260)?

Name	Membership	Conference from which transferred
None		

g) What other changes have taken place in the list of churches?

None

15. Are there Ecumenical Shared Ministries in the conference? (§208)

a) Federated church

Name of church	District	Other Denomination(s)
None		

b) Union Church

Name of church	District	Other Denomination(s)
None		

c) Merged Church

Name of church	District	Other Denomination(s)
None		

d) Yoked Parish

Name of church	District	Other Denomination(s)
None		

16. What changes have been made in district and charge lines?

CHURCH	CHANGE	DATE	DISTRICT
Angleton Circuit: Ward Chapel/St. Joseph/Haven Chapel (3 point charge)	Ward Chapel/St. Joseph merged to form Angleton Community of Love (1 point charge) East Columbia, Haven Chapel (1 point charge)		South

CHURCH	CHANGE	DATE	DISTRICT
Calvert Circuit: Calvert, Chapel Hill/St. Paul's UMC /Bremond, St. James UMS/S (3 point charge) Golinda, Major's Chapel UMC (1 point charge)	Calvert Chappel Hill/St. Paul's UMC (2 point charge) Golinda, Major's Chapel/ Bremond, St, James UMC (2 point charge) Brookeland/Liberty Springs/	10/31/2011 11/9/2011	West East
Brookeland/Geneva/Liberty Springs/McMahan/Pineland/ Rayburn Parish New Church (6 point charge)	McMahan/Pineland/Rayburn Parish New Church (5 point charge) Geneva (1 point charge)		
Flint/Noonday (2 point	Flint (1 point charge) Noonday (1 point charge)		Northwest
Church Hill Circuit: Church Hill/Oakhill (3 point charge)	Church Hill/Oakhill (2 Oakland (1 point charge)		East
Cushing/Lilberty	Cushing (1 point charge) Liberty (1 point charge)		East
Tenaha/Stockman/Woods (3 point charge)	Tenaha (1 point charge Stockman (1 point charge) Woods (1 oint charge)		East
Lufkin, St. Paul's/Ryan Chapel (2 point)	Lufkin, St. Paul's (1 point Ryan Chapel (1 point charge)		East
Grapeland Circuit: Liberty Hill/Percilla (2 point charge)	Liberty Hill (1 point charge) Percilla (1 point charge)		East
Bonita/Gospel Outpost Network	Bopnita (1 point charge) Gospel Outpost Network (an Extension Ministry House Churcj)		East
Bronson/Brookeland/Pineland/ Liberty Spring	Bronson		
The Woodlands, Covenant UMC			From CS to CN
Houston, First Love Community		6/1/12	From CS to CN
Brownsboro Flint	Brownsboro/Flint	6/1/12	NW
Woods/Tenana	Woods Tenaha	6/1/12	E

CHURCH	CHANGE	DATE	DISTRICT
Brookeland/Liberty Springs /McMahan Chapel/Pineland/ Rayburn Parish San Augustine	Brookeland/Liberty Springs/Pineland/Rayburn Parish	6/1/12	E
Livingston, Pleasant Hill/ Livingston, Moscow	Livingston, Pleasant Hill Livingston, Moscow	6/1/12	E
Houston, First Love Community, CS District	Houston First Love Houston, First Love Community, CN District	6/1/12	CS to CN

PART II PERTAINING TO ORDAINED MINISTERS AND LOCAL PASTORS

(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 Committee on Investigation (§2703.2)? (v)

Clergy Members:

Jim Bass Seann Duffin Jessica LaGrone
David Meeker Williams

Lay Members:

Robert Harris Robert "Bob" Simpson Pat Wallace

Clergy Alternates:

Don Meador Audrey Mitchell John R. Stephenson
Virginia Wall Homer Williams

Lay Alternates:

Tony Brackens Betty Owens Geary Ann Olson
Lee Thornton Greg Waller

b) The Administrative Review Committee (§636)? (v)

Clergy: Jim Flagg Rodney Graves Cynthia Harvey
Alternates: Winston Goens Lewis Jackson Terry Thompson

19. Who are the certified candidates (§§311, 312)

a) Who have been certified as candidates for ordained or licensed ministry since the last session of the annual conference? (List the names of all those who have been certified, including those who are also listed in questions 20 and 21.)

Name	Certification Date	District
Avila, Juana	2/23/2012	Central North
Blackwell, James	3/1/2012	East
Breeze, Jacob	3/1/2012	Central South
Briggs, Nathaniel	3/1/2012	East

Name	Certification Date	District
Campbell, Victoria Lynn	3/29/2012	Southwest
Carney, Kimberly	3/1/2012	Central South
Cooper, Todd	3/20/2012	Northwest
Duncan, Wesley	3/20/2012	Southeast
Harper, Thomas	3/1/2012	Central South
Harris, David	2/23/2012	Central North
Harvey, Angela	2/23/2012	Central North
Heinrich, Tammy	3/1/2012	Central South
Jarboe, Michael	5/21/2012	West
Jefferson, Sr., Rayfield	5/2/2012	Central North
Johnson, Carlton	3/10/2012	South
Leader, Carrie	3/1/2012	Central South
Lewis, Cassie	3/29/2012	Southwest
Lucas, William	3/20/2012	Southeast
Marcel, Hilda	3/29/2012	Southwest
McKinnon, Joel	2/23/2012	Central North
McVey, Michael	2/18/2012	South
Meade, Melvin	3/29/2012	Southwest
Mitts, Rebecca	2/23/2012	Central North
Negrete, Nataly	3/1/2012	Central South
Nelson, Reginald	3/1/2012	Central South
Nicholson, Don	3/22/2012	North
Ortiz, Cesar	2/23/2012	Central North
Ottaviano, Mireya	3/1/2012	Central South
Parsons, Fred	3/26/2012	North
Richard, Joseph	3/29/2012	Southwest
Rigsby, Daniel	3/1/2012	East
Sexton, Kelly	2/27/2012	West
Simpson, Lataya Ballard	3/10/2010	South
Smith, Jahmal	3/1/2012	Central South
Smith, James	2/23/2012	Central North
Smith, Lindsay	3/10/2010	South
Smith, LyAnna	3/1/2012	Central South
Supak, Cameron	2/18/2012	South
Wright-Mosley, Annilia	10/31/2011	East

- b) Who are continued as certified candidates for ordained or licensed ministry? (Do not list as continued those licensed as local pastors in Question 21 or those listed as provisional members in question 28).

Name	Certification Date	District
Adams, Ross	3/7/2011	Southwest
Baggett, David	4/12/2010	West
Bagley, Kristopher	3/1/2010	South
Baldwin, Grace	11/17/2010	Southwest
Barrett, Georgia	4/15/2012	Central South
Bledsoe, Nathan	3/18/2010	Central South
Bonnie, Donald	3/11/2009	Southeast
Bowie, Kaitlyn	2/24/2011	Central North
Brewton, Gary	3/18/2010	Central South

Name	Certification Date	District
Bright, Karen	3/23/2011	North
Colvin, Eleanor	3/18/2010	Central South
Comstock, Thomas	2/24/2011	Central North
DeLeon, Carrie	3/26/2009	Central North
Dominguez, Miriam Kay	4/14/2007	South
Ervin, Malcolm	4/1/2009	Central South
Evans, Gene	9/1/2009	East
Everett, Emily	3/18/2010	Central South
Fagan, Teresa	3/23/2011	North
Garner, Kristine	4/14/2010	Southwest
Gates, Heather	3/26/2011	South
Goldsmith, Stephen	3/7/2011	Southwest
Gosey-Bailey, Tahieta	4/1/2009	Central South
Greenslate, Carol	3/18/2010	Central South
Hagens, Sydni	3/7/2011	Southwest
Hoffman, Patrick	4/7/2011	Central North
Hook, Andrew	2/26/2011	West
Jagodzinske, Scott	3/17/2005	Central North
Johnson, David W	3/3/2011	Central South
Johnson, Jennifer	3/26/2011	South
Johnston , Joy	3/26/2009	Central North
Mabry, Kimberly	8/13/2007	Central South
Mage, Lisa	2/23/2011	Central North
Mercer, Stephanie	4/20/2004	Central South
Moore, Bryan	4/12/2010	Central North
Morgan, Richard	3/14/2009	West
Morris, Broderick	3/30/2008	Southeast
Muckleroy, Adam	3/14/2008	West
Mueller, Collin	4/1/2009	Central South
Okeyo, Lawrence	1/24/2011	Northwest
Porter, Sarah	3/17/2011	East
Pugh, Eric	2/24/2011	Central North
Purcell, Laurie	4/1/2010	South
Redmer, Ryan	4/12/2010	Central North
Richards, Paul B.	4/3/2009	Southwest
Riddick, Cindy	6/1/2009	South
Scott, Tabitha	7/27/2010	West
Stone, Miranda	4/1/2010	South
Tai, Li Yueh	3/3/2011	Central South
Tevebaugh, Brandi	3/23/2011	North
Thomasson, Matthew	3/18/2010	East
Tincher, Virginia Griggs	2/26/2011	West
Tipps, Deborah	4/1/2009	Central South
Vaughn, Christopher	3/3/2011	Central South
Velez, Heather	4/3/2009	Central South
Veres-Schrecengost, Jennifer	4/1/2009	Central South
Vu, The Thank	3/3/2011	Central South

Name	Certification Date	District
Walker, Amy	3/31/2008	Southeast
West, Benjamin	3/12/2009	Southeast
Williams, Ronetta	3/18/2010	Central South
Wolfe, Andrew	2/26/2011	West
Woodley, Jeremy	2/24/2011	Central North

- c) 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).

Beran, Joseph	East	West Ohio Conference
Gideon, Patricia	West	Southwest Texas Conference
Kirkpatrick, Kathy	Southwest	North Carolina Conference
Koikoi, Raphael	Southwest	Delaware Conference
Kwiatkowschi, Laurinda	West	Southwest Texas Conference
Nance, Sr., Rick	West	West Ohio
Palma, Grant	North	Central Texas Conference

- d) Who have been discontinued as certified candidates for licensed or ordained ministry?

Name	Discontinuance Date	District
Bunch, Cynthia	2/27/2012	South
Coleman, Desiree	5/10/2012	Central South
Ervin, Michael	4/12/2012	Central South
Frey, Sari	4/12/2012	Central South
Goldsby, Matthew	4/12/2012	Central South
King, Trish	4/12/2012	Central South
Mallioux, Tammie	5/10/2012	Central South
Mansfield, Mark	2/16/2012	Central North
McLeod, Judson	3/1/2012	East
Reed, Christopher	3/20/2012	Southeast
Tyler, Tyrone	3/20/2012	Southeast
Walker, Darcell	4/19/2012	South
Wallace, Monica	3/26/2012	North

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	Licensing Date	District
Anderson, Bob	8/28/1997	Northwest
Averitt, Vicki	6/1/1999	West
Boudreaux, Alma	9/17/2003	West
Bradley, Joseph	5/2/2003	Northwest
Brewster, Jeannette	4/1/2007	West
Brown, Melinda McGee	1/1/2005	Southwest
Ferguson, Eddie	6/2/1995	West
Hageman, Susan	10/5/2006	South
Holt, Donnie	6/1/2009	West
Hunter, Cynthia	5/15/1997	West

Name	Licensing Date	District
Kerlee, Janice	9/24/2004	Southwest
Lewis, Vera	6/1/2011	West
McKinnon, Bruce "Ty"	6/21/2002	North
Mendoza, Glenda	6/1/2009	North
Morgan, Thomas Jasper	6/1/2001	Southwest
Musslewhite, David	6/25/2003	Northwest
Preble, Kenneth	6/1/2006	West
Ragland, Charles	10/21/2005	West
Rigsby, Michael Ben	6/1/2012	Northwest
Schoon, Charles	6/1/2000	North
Scott, Patricia	6/1/2005	South
Stephenson, John Frederick	6/1/2010	Central North
Trotter, Jesse	4/19/1999	Central North
White, James E.	6/1/1990	West
Williams-Elliot Joanne	6/1/2003	East
Wright, Sandra	4/16/2012	East

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)? (v)
- a) Full-time local pastors? (§318.1)

Name	COS Classes	Licensing Date	District
Bagley, Benjamin	Perkins	6/1/2011	Northwest
Bagott, Lowell	0	6/1/2012	South
Berry, James	Iloff	6/1/1996	Central South
Boddie, J. Martin	*	6/1/2008	Southeast
Bonner, Lloyd	*	6/1/1975	East
Burchell, John	*	6/1/2004	South
Cadar, Artie	0	6/1/2008	South
Caldwell, Suzette	Asbury	6/1/2002	South
Charles, Christopher	12	6/1/2009	North
Chenault, Elizabeth	12	6/1/2003	Central North
Clayton, Roger	*	6/1/2011	Northwest
Cline, Pam	*	5/6/2006	Southwest
Cooper, Todd	Perkins	6/1/2012	Northwest
Cortinas, Jose	6	6/1/2004	Central South
Daviss, David	*	6/1/2004	Northwest
Doran, Cynthia	7	6/1/2007	East
Doran, Martin	12	6/1/1988	East
Dubois, Rosemary	*	6/1/2000	South
Dunaway, David	*	6/1/2010	South
Garrett, Forrest	1	6/1/1993	North
Giles, Gerald	8	6/1/2010	Northwest
Gossett, Michael N.	*	6/1/2009	Southeast
Grose, Phillip	*	6/1/2003	Southwest
Knuckols, Will	*	6/1/2010	Southwest

Name	COS Classes	Licensing Date	District
Hahn, Shannon	Candler	6/1/2005	East
Haralson, Amy	*	6/1/2006	West
Harman, Wade	*	6/1/2003	Northwest
Heinrich, Tammie	Perkins	6/1/2012	Central South
Hester, Krejchi	2	6/1/2004	Central North
Hood, Marvin	16	6/1/2004	Central South
Horn, Bobby	0	6/1/2011	North
Hudson, Valerie	*	6/27/2003	Northwest
Hull, John	0	6/1/2006	Central North
Jackson, Jimmie J.	Perkins	6/1/2006	South
Johnson, Gregory	11	6/1/2001	Central South
Kelsey, Shinia	0	6/1/2007	North
Klam, Josef	Asbury	6/1/2007	Central South
Laster, Curley	*	6/1/1988	Central South
Llana, William	*	6/1/2005	Central North
Loe, Lynn M	*	6/1/1978	East
Manning, Dime Bell	*	6/1/1994	East
Miller, Toney	15	6/1/2003	Southeast
Nelson, Jason	Perkins	6/1/2011	Southwest
Newcomb, Stephen	0	6/1/2011	Northwest
Ottaviano, Mireya	0	6/1/2012	Central South
Parga, Mario	16	6/1/2006	North
Pena, Jose	0	4/1/2011	Central South
Pickens, Jim	15	6/1/2007	Northwest
Pinard, Ray	*	6/1/1999	South
Plaisance, Dudley	*	3/1/1980	North
Prince, Donald Ray	8	6/1/2006	Northwest
Ramirez, Jr., Salvador	*	10/3/1998	Southwest
Ramsey, William	*	6/28/2007	Southeast
Rasmus, Juanita	0	6/1/1995	Central South
Rasmus, Rudy	0	6/1/1993	Central South
Rawlings, Scott	*	6/1/2010	Southwest
Reed, Carla	15	6/3/2003	East
Sarria, J. Augusto	0	6/1/2010	West
Shows, Larry	5	6/1/2010	Southeast
Snow, Linda	*	6/1/2001	South
Somerville, Keith	ITC	6/1/2008	Central South
Strauss, Barbara	6	6/1/2009	East
Tamblyn, Dell	Asbury	6/1/2011	South
Tamez, Eloy	4	6/1/2000	Central South
Towns, Gale	*	6/1/1999	South
Tyler, Leo	Perkins	6/1/2010	Central South
Veal, Rose	*	6/1/1997	Central South
Waddell, Brian	0	8/1/2007	North
Walker, Luthur	7	6/1/1995	Central South
Walker, Thomas	17	6/1/2005	Central South
Watson, Gideon	*	7/11/1983	Southeast
Welborn, Wayne	6	6/1/2007	North

Name	COS Classes	Licensing Date	District
White, Irv	17	6/1/2005	South
Wilson, Joseph	*	6/1/2009	Central South
Zelenka, Lynda	Asbury	6/1/2006	Central North

b) Part-time local pastors? (§318.2) (fraction of full-time in one-quarter increments)

Name	%	COS Classes	Licensing Date	District
Alexander, Robert	½	*	6/1/1999	West
Austin, Charlotte	¾	10	6/1/2004	North
Avila, Juana	¼	0	6/1/2012	Central North
Baldwin, Grace	½	0	8/1/2012	Southwest
Barnes, Grant	¼	Perkins	6/1/2011	Northwest
Bell, Howard	¼	*	6/12/1988	South
Bell, Keith	¼	2	6/1/2010	South
Blackshear, Connie	¼	13	6/2/2002	West
Bonner, Wilmer	¼	*	5/20/1995	Central North
Branch, Randall	½	11	6/1/2004	Southeast
Briggs, David	½	Perkins	6/1/2010	West
Brown, Deborah Lynn	¾	2	6/1/2009	North
Brumley, Bryan Scott	¼	0	6/1/2011	Southeast
Carter, Kenneth	½	2	6/1/2011	Southwest
Caulfield, Denise		Perkins	6/1/2007	Central South
Coburn, Harold M.	½	12	6/1/2004	North
Cowing, Bonnie	¼	6	6/1/2006	South
Crawford, Melissa	½	*	6/1/2010	North
Creeks, Diana	½	10	6/1/2007	Southwest
Davis, Gary Scott	½	4	6/1/2008	East
DeGraffenreid, James "Jim"	¼	5	7/5/2008	Central North
Dehmer, Eric	¼	1	6/1/2011	West
Dillard, Roy	¼	14	6/1/2003	West
Dorman, James	¼	15	6/1/2005	South
Ducroz, James Keith	¾	0	6/1/2008	North
Fields, Pinelopa Ann	¼	3	6/1/2006	North
Flanagan, Verronda	½	2	11/1/2009	Southwest
Fleet, James	¼	1	6/1/2010	North
Ford, Ozay	½	2	6/1/2007	East
Franklin, Lou Ann	¼	2	6/1/2006	Central North
Franklin, Walter	¼	4	6/1/2009	Northwest
Frazier, Helen	½	1	6/1/2004	North
Gibbs, Marquette		Perkins	1/1/2005	Central South
Gillet, Richard	½	14	6/1/2001	East
Goode, Kenneth		1	6/1/2009	Central South
Goodwin, David P.	¾	8	6/1/2006	East
Gordon, Carolyn		*	6/1/1996	Central South
Goree, Carla	¼	4	6/1/2009	West
Gossett, Mary	½	*	6/1/2009	Southeast
Grant, Jr., Leslie Clyde		0	6/1/2004	Central South
Green, Ethelene	¼	15	6/1/2006	West

Name	%	COS Classes	Licensing Date	District
Green, Leo	¼	*	6/1/1997	West
Greenwood, Regina	¼	14	6/1/2004	West
Gust, Barbara	½	12	6/1/2007	East
Hancock, George M.		*	6/1/2002	North
Hanks, Leah	½	6	5/1/2008	East
Harden, Arnold	½	12	6/1/2003	East
Haynes, Jesse R.	¼	10	12/31/1997	Northwest
Hill, Eulis		Perkins	6/1/2012	South
Hilliard, Carl	½	Perkins	6/19/2010	Southwest
Hines, Peggy	½	14	6/1/2006	West
Hogan, William	½	*		Southwest
Howard, Pam	⅛	14	6/1/2001	East
Humble, Doris	¼	4	6/1/2008	North
Jefferson, Rayfield		0	6/1/2012	Central North
Jamerson, Dale E.	¼	7	6/1/2007	Northwest
Johnson, Clint		3	6/1/2007	East
Jung, Yong-Seok "Joseph"	½	0	6/15/2008	Southeast
Khoury, Carol	½	5	6/1/2009	West
Knolls, Harold		11	6/1/2002	Central North
LaFleur, Sid	½	0	6/1/2011	Southwest
Liedy, Michael	¼	*	1/1/2002	Southeast
Loe, Billie		9	6/1/2003	East
Lohmer, Benjamin	¼	Perkins	6/1/2012	Southwest
Marcel, Hilda	¼	0	6/1/2012	Southwest
Martinez, Elma Mireya	½	*	6/1/2012	West
McCowan, Winston	½	0	5/19/1986	North
McCullough, Linda	¼	*	6/1/2009	Northwest
McDowell, Cecil P.	¼	*	1/1/2005	West
McIntosh, Kelly	½	*	6/1/2009	Central North
McVey, Michael	¼	0	6/1/2012	West
Meade, Melvin	¼	0	6/1/2012	Southwest
Middleton, Dan	¼	5	6/1/1994	Northwest
Monette, Charles	¼	17	6/15/1996	South
Moreno, Mauro	¼	0	6/1/2011	Southwest
Nelson, Ray	½	*	12/16/1996	Southeast
Newcomb, Steven	¼	*	6/1/2011	Northwest
Nicholson, Don		0	6/1/2012	North
Nunnally, Charles	¼	*	7/2/1990	Northwest
Ortiz, Jairo	½	0	6/1/2011	Central South
Palmer, Elizabeth	¼	*	7/1/2003	Central North
Parks, Michael	½	10	6/1/2001	East
Parsons, Fred		0	6/1/2012	North
Perry, Ronald A.	¼	1	6/1/2011	West
Pruitt, Harvis	¼	0	6/1/2011	Southwest
Ramirez, Estela		7	6/1/2000	Central South
Ratchford, Nancy	½	15	6/1/1999	Southeast
Rayne, Mariann Wallace		*	6/1/2003	Central North
Reed, Albert	½	15	6/1/1997	Southwest

Name	%	COS Classes	Licensing Date	District
Richard, Joseph	¼	0	6/1/2012	Southwest
Risher, Kefentse	¼	0	6/1/2010	Southwest
Russell, Jr., William E.	¼	1	6/1/2011	South
Ruth, Claude	¼	Perkins	1/1/2005	Southwest
Sanders, Audrey	¼	Perkins	6/1/2008	Southwest
Schulte, Roxann	½	Perkins	6/1/2008	Southwest
Sears, Willie	¼	*	1/1/2000	Central North
Selzer, Michael	¼	7	6/24/2008	South
Sexton, Kelly		0	6/1/2012	West
Shotlow, Mary	¼	15	6/1/2000	Southeast
Simpson, Jr., Johnnie	¼	Perkins	1/1/2012	South
Smith, Gregory	½	Perkins	6/1/2007	Central North
Smith, Patrick		*	1/1/2005	Central South
Smith, Randall	⅛	*	1/1/2005	East
Smith, Sam I.	¼	10	6/1/1992	Central North
Smith, Susan	¼	2	6/1/2011	Northwest
Solomon, Hopie	¼	*	6/1/1987	West
Stewart III, Andrew E.	¼	2	6/1/2008	Central North
Swanson, Connie	½	18	6/1/2006	East
Taylor, Brooks	¾	9	6/1/1997	Northwest
Taylor, Glenn	¼	4	6/9/2009	Northwest
Tennison, Mary	½	5	5/1/1996	North
Terry, Dorothy		*	6/1/2006	Central North
Truan, Raul		0	6/1/2010	Central North
Twine, Robert	¼	8	6/1/2002	East
Vickers, Dale	½	2	6/1/2001	North
Walker, Douglas	¼	16	6/1/1996	Northwest
Walters, Charles Richard	¼	16	6/1/1997	Southwest
Walters, Diedra	½	1	6/1/2011	South
Watson, Jr., Vastine	¼	*	1/1/2008	Southwest
Weeks, Roy	½	*	6/1/2006	Central South
Westbrook, William Gary	½	12	6/1/2000	West
White, Clarence	¼	Perkins	6/1/2007	Southwest
Whiteley, Paul	¾	Perkins	11/15/2011	Southwest
Wiggins, Pam	¼	0	6/1/2001	Central North
Wilkins, Cary	½	Asbury/Perkins	6/1/2010	Central North
Williams, Jerry G.	¼	*	6/1/2007	Northwest
Worrell, Ann	½	8	6/1/2008	West
Wright, Douglas	½	*	6/1/1998	East
Ybarbo, Johnny		0	6/1/2009	Central South
Young, Ronald	¼	*	6/1/2005	East
Zenor, Anne	¼	3	6/27/2006	West

- c) 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)?

None

- d) Persons serving as local pastors while seeking readmission to conference membership (§§365.4, 366, 368.3)? (If not in this conference indicate name of conference where serving.)

None

22. Who have been discontinued as local pastors (§320.1)?

Name	Discontinuance Date	District
Cowley, C. Franklin	05/21/2012	West
Crum, Gary	2/18/2012	South
Dade, Charles	4/12/2012	Central South
Edmondson, Margaret	8/30/2011	Central South
Fagan, Greg	3/26/2012	North
Gann, Chris	5/17/2012	Southeast
Greenwood, Otis	10/3/2011	West
Morgan, Thomas	6/1/2012	Southwest
Peterson, Bill	4/26/2012	Southeast
Ramsey, Tom	6/1/2012	East
Ruland, Tim	6/1/2012	North
Schoon, Charles	4/9/2012	North

23. Who have been reinstated as local pastors (§320.4)?

None

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	Credential	Annual Conference
Card, Kathleene	West	OE	Virginia
Dalco, Bryan Keith	Central South	OE	Central Texas
Elder, Leroy-Lee	Central North	OE	North Texas
Graham, Nadine	Central South	OE	Upper New York
Pagiilao, Jerico	Southwest	OP	North Texas
Porter, Paul	Northwest	OE	Central Texas
Reed, Kay	West	OE	Northwest Texas

b) Other Methodist Denominations

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.)

Mays, David	North	Of Disciples of Christ
Sledge, Dan	North	Of Southern Baptist

26. Who are affiliate members: (List alphabetically; indicate annual conference or denomination where membership is held.)

a) With vote (§586.4 [v])?

NONE

b) Without vote (§§334.5, 344.4)? (v 2/3)

NONE

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 con-

ference 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):

NONE

28. Who are elected as provisional members and what seminary are they attending, if in school? (under ¶¶322, 324, 325)

a) Provisional Deacons:

(1) Under the provisions of ¶¶ 324.4a, c? (v)

Towns, Kay Beck

(2) Under the provisions of ¶324.5? (v)

None

b) Provisional Elders:

(1) Under the provisions of ¶¶ 324.4a, b? (v)

Akers, Ingrid Beguinistain

Burnside, Benjamin Edward

Butler, Tori Chane'

Chamberlin, Philip Martin

Doehring, Sweeney Jamison

Freeman, Thera Susanne

Kent, Susan Oza

Matthys, Curtis William

Peschke, Michael Scott

Thompson, Dwayne A

Weber, Andrew Burnett

(2) Under the provisions of ¶324.6? (v)

None

(3) Under the provisions of ¶322.4? (v 3/4)

None

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? (PD) (¶326.1)

Cauley, Irma 6/1/2008

Devore, Elizabeth Carol 6/1/2006

Kent, Ellen Watson 6/1/2011

b) In preparation for ordination as an elder? (PE) (¶326.2)

Arrington, Steffon Keith 6/1/2011

Collins, Jacqueline Ford 6/1/2011

Giles, Deborah Ann 6/1/2011

Hubert, Joshua 6/1/2008

Jones, Karen Lee Koch 6/1/2011

Kirby, Paula Lynn 6/1/2011

Littleton, Jr., James R. 6/1/2011

Luna, Richard 6/1/2011

Pickett, Mark 6/1/2010

Ramirez, Luis 6/1/2010

Ritter, Clifton H. 6/1/2011
 Rousseau, Lani 6/1/2010
 Seaton, John William 6/1/2011
 Smith, Jason Byron 6/1/2011
 Smith, Matthew Brian 6/1/2011
 Swain, Ronald L. (PM)1/1/2003
 Straznicky, Adam Dean 6/1/2011
 Turnley, Howard 6/1/2010

- c) Provisional deacons who became provisional elders? (Indicate year)
 NONE
- d) Provisional elders who became provisional deacons? (Indicate year)
 NONE
- e) Provisional members who transferred from other conferences or denominations? (§347)
 NONE

30. Who have been received from other Christian denominations (§347.3): (List alphabetically—see note preceding Question 27):

- a) As provisional members (§347.3a,b)? (v) (date received)
 NONE
- b) As local pastors (§347.3a)? (v) (date received)
 Yoo, Hwacheong 5/1/2012 Central South Assemblies of God

31. 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 32-33 or 35, unless the clergy's orders from another denomination were recognized on question 39 in a previous year.:**)

- a) Deacons
 Baldwin, Mellonie Elizabeth
 Bezecny, Amy Lee
 DeHart, Laralee Wiggins
 Johnson, Ra'Gene DeAndre
 Waters, Sherri Oates
- b) Elders
 Bale, Jesse Michael
 Blackstone, Edward Randolph
 Brooks, Brian Andrew
 Covington, Delbert Ray
 De Luise, Christopher Michael
 Hall, Sandra Denise
 Hyde, Ross Douglas
 Irving, Thomas Daniel
 Kirkpatrick, Lindsay Childers
 Love, James C.
 McGehee, Paula Diane
 Moore, James Scott
 Noble, Derrick-Lewis
 Payne, Andrew John
 Remy, Doretta Christine
 Richards, Lance Jonathan

Swatzel, Keith Alan
 Taylor, Collin Bridges
 Wardley, II, Julius, Ray
 Wester, Jeremy Kyle
 Wharton, Brian Taylor
 Wiltz, Linda Darnell
 Woodard, Beverly Jo
 Young, Alison Leigh Gardner
 Young, Charles Robert
 Young, Deanna Matthews

32. Who are elected for ordination as deacons in full connection and what seminary did they attend:
 (List alphabetically-see note preceding Question 27)

- a) After provisional membership (§330)? (v 2/3)
 Baldwin, Mellonie Elizabeth Ashland/Asbury
 Bezecny, Amy Lee Perkins
 DeHart, Laralee Wiggins Asbury
 Johnson, Ra'Gene DeAndre Perkins
 Waters, Sherri Oates Perkins
- b) Transfer from elder in full connection (§309.3)? (v 2/3)
 NONE

33. Who are elected for ordination as elders and what seminary did they attend?

- a) After provisional membership? (§335) (v 2/3)
- | | |
|-------------------------------|-------------|
| Bale, Jesse Michael | Candler |
| Blackstone, Edward Randolph | Perkins |
| Brooks, Brian Andrew | Brite |
| De Luise, Christopher Michael | Candler |
| Hall, Sandra Denise | Perkins |
| Hyde, Ross Douglas | Perkins |
| Irving, Thomas Daniel | Duke |
| Kirkpatrick, Lindsay Childers | Perkins |
| Love, James C. | Asbury |
| McGehee, Paula Diane | Perkins |
| Moore, James Scott | Perkins |
| Noble, Derrick-Lewis | ITC/Ashland |
| Payne, Andrew John | Candler |
| Remy, Doretta Christine | Perkins |
| Richards, Lance Jonathan | Duke |
| Swatzel, Keith Alan | Drew |
| Taylor, Collin Bridges | Perkins |
| Wardley, II, Julius, Ray | ITC |
| Wester, Jeremy Kyle | Duke |
| Wharton, Brian Taylor | Asbury |
| Wiltz, Linda Darnell | Perkins |
| Woodard, Beverly Jo | Perkins |
| Young, Alison Leigh Gardner | Perkins |
| Young, Charles Robert | Perkins |
| Young, Deanna Matthews | Perkins |

- b) Transfer from deacon in full connection? (§309.3) (v 2/3)
NONE
34. What provisional members, previously discontinued, are readmitted (§364)? (v)
NONE
35. Who are readmitted (§§365–367 [v], §368 [v 2/3]):
- As associate members?
NONE
 - As members in full connection?
NONE
36. Who are returned to the effective relationship after voluntary retirement (§358.7): (v)
- As associate members?
NONE
 - As provisional members? (Indicate credential)
NONE
 - As members in full connection? (Indicate credential)
NONE
37. 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 | Conference | Date |
|------|------------|------|
| None | | |
38. Who are transferred in from other Methodist denominations (§347.2)? (List alphabetically. Indicate credential.)
- | Name | Credential | Denomination | Date |
|--------------------|------------|-----------------------|----------|
| Covington, Delbert | FE | Free Methodist Church | 6/1/2012 |
39. What clergy, coming from other Christian denominations, have had their orders recognized (§348): (v)
- As deacons?
None
 - As elders?
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.)
- Deacons in full connection?
NONE
 - Elders in full connection?
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 | Credential | Conference | Date |
|----------------------|------------|-------------------------------|----------|
| Noble, Derrick-Lewis | FE | California Pacific Conference | 6/1/2012 |

42. Who are discontinued as provisional members (§327.6)? (Indicate credential) (v).

Clark, Terisa Biebighauser	PE	10/18/2011
Higginbotham, Debra K.	PE	10/18/2011

43. Who are on location?

a) Who has been granted honorable location (§359.1)? (Give date when this action became effective. Record Charge Conference where membership is held. Indicate credential and year of most recent report.):

(1) This year? (v)

Name	District	Year	Report	Charge Conference
Adams, J. Max	Northwest	TBD	9/1/2011	

(2) Previously?

Name	District	Year	Report	Charge Conference
Adams, Booker T.		6/1/1967		
Allison, John Wayne	Central North	6/6/1968		
Bagley, Gary	Central South	6/1/2010	11/15/2011	Houston, Bering UMC
Bailey, Barton	North	6/1/2006	11/15/2011	Longview, First UMC
Bailey, Billie	West	6/9/1966		
Bennett, L.K.		6/4/1970		
Bowman, Bruce M.		6/7/1963		
Brogdon, Jr., J. T.	Central North	5/22/1980		
Bukhair, Ramon	North	6/1/1989		Marshall, Wesley UMC
Burton, James	West	6/1/1992		Hempstead, First UMC
Campbell, H. N.	East	6/1/1995		Baton Rouge, Broadmoor
Chapman, Daniel H.	South	6/1/1989		
Cogburn, Scott	South	6/1/2008	11/28/2011	Houston, Clear Lake
Condrey, William B.	Central North	6/5/1969		Houston, First Love
Crawford, Brad	Northwest	1/1/1999	11/21/2011	Hawkins, First UMC
Crow, Jackson L.	Northwest	6/3/1960		
Dean, Robert Condor	South	9/15/1969		
Einkauf, Michael	South	6/1/1993		
Evans, Harold	Northwest	1/1/1990	5/15/2012	Lindale UMC
Fagan, Donald Earl	Central South	6/3/1960		Houston, St. Luke's UMC
Feller, Mark Samuel	North	10/31/1979		Gilmer, First UMC
Ford, Claudia A.	Central South	6/1/2006		
Friday, Vernon N.	South	6/1/1985		
Greenway, Janie	Southeast	6/1/1983	11/28/2011	Beaumont, First UMC
Hall, Charles E.	Central South	6/8/1962		Houston, West University
Harper, Jerry Lee	Central South	6/6/1968		Houston, St. Luke's UMC
Harrell, Ralph M.	North	6/5/1959		
Hays, III, Joe Conrad	North	6/5/1980		
Henderson, Jack J.	Central South	6/1/1992		Houston, St. Luke's UMC
Herod, Nelson Lee	West	8/1/1972		
Holt, Jr., Frederick	South	6/9/1966		
Johnson, Norman R.	Southwest	1/1/1970		Houston, Memorial Drive
Johnson, Richard E.	Central North	6/5/1980		
Kennemer, Phil D.	Central North	6/1/1984		
Lewis, Patricia	South	6/1/2010		
Martin, Marlene	Southwest	6/1/2010	12/7/2011	Rayburn

Name	District	Year	Report	Charge Conference
McGraw, Michael D.	South	6/1/2005	11/20/2011	Clear Lake UMC
Means, Robert Ted	North	6/8/1962		Longview, Summerfield
Mitchell, III, George	North	6/6/1958		
Morrison, Glen	Southwest	6/1/1995		Sugarland, Christ UMC
Neal, Doris Gail	Central North	6/7/1963		
Neuman, Denise K.	Southwest	6/1/2007		
Olgesby, Albert S.	South	6/1/1989		
Owens, Carl G.	North	6/7/1973		
Persons, David	West	8/15/2010		
Petty, Darwin Wayne	West	6/7/1957		
Pfeiffer, Paul E.	Central South			Bellaire UMC
Polan, Glen	Central North		1/2/2012	Houston, Lakewood UMC
Roberts, Jerry Lynn	South	6/4/1987	2/13/2012	Kilgore's St. Luke's UMC
Schreiner, Glen	North	6/4/1965		
Settlemyre, John	Southwest	6/1/1999	12/1/2011	Missouri City, First UMC
Smith, Bobby Wayne	Northwest	6/2/1971		
Spradley, Lawrence	Southeast	6/8/1966		Beaumont, Trinity UMC
Thomas, Randel	West	6/1/2003	3/6/2012	Lexington UMC
Thompson, Dan C.	West	6/5/1964		
Thrasher, Jonathan	Central South	6/2/1977		Houston, St. Luke's UMC
Weaver, Jr., James R.	South	6/8/1966		
Weeks, William L.	Central North	6/1/1989		Houston, John Wesley
Williams, Randy C.	South	1/1/1984		LaMarque, McKinney Memorial
Young, Donald R.		6/1/1969		
Young, Joe Bryant	Central South	9/27/1974		Houston, St. Stephen's
Zimmerman, John D.	South	6/9/1967		

b) Who on honorable location are appointed ad interim as local pastors? (§359.2) (Indicate date and appointment.)

NONE

c) Who has been placed on administrative location (§363.1)? (Give date when this action became effective. Record Charge Conference where membership is held. Indicate credential.):

(1) This year? (v)

NONE

(2) Previously?

Name	Date
Moore, Laura	10/23/2007
White, James L.	3/23/2011

44. Who have been granted the status of honorable location-retired (§359.3)? (Record Charge Conference where membership is held. Indicate credential.):

a) This year? (v)

Name	District	Date	Charge Conference
Brown, Raye Lott (FE)	Central South	2/1/2012	Houston, Riverside UMC
Curry, Gary (FE)	Northwest	12/19/2011	Uvalde, First UMC
Draper, Judy (FD)	West	11/21/2011	College Station, Christ
Hendrick, Carolyn (FE)	Central South	1/2/2012	Fredericksburg, First UMC

b) Previously?

Name	District	Date	Charge Conference
Frederick, Gary (Transferred from Southwest Conference)	Northwest		Tyler, Marvin UMC
Patterson, Ron	North	10/19/2010	

45. Who have had their status as honorably located and their orders terminated (§359.2)? (v) (Give date when this action became effective. Indicate credential.)

NONE

46. Who have had their conference membership terminated? (Give date when this action became effective. Indicate credential.)

a) By withdrawal to unite with another denomination (§360.1, .4)? (v)

NONE

b) By withdrawal from the ordained ministerial office (§360.2, .4)? (v)

Name	Credential	Date
Jones, Sam	FE	3/20/2012

c) By withdrawal under complaints or charges (§360.3, .4; 2719.2)? (v)

Name	Credential	Date	Action Taken
Burnham, Richard	RE	3/1/12	Surrendered Credentials
Graham, Kendall	AM	9/1/2011	Surrendered Credentials

d) By termination of orders under recommendation of the Board of Ordained Ministry (§354.12)? (v)

NONE

e) By trial (§2713)?

NONE

47. Who have been suspended under the provisions of §361.1c, §2704.2c or §2711.3? (Give effective dates. Indicate credential.)

Name	Credential	Date
Matkin, John Logan	FE	4/23/2012 – 6/1/2012
Shield, Carla Badgett	FE	6/4/2012

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
------	---------------	---------------

Retired:

Name	Date of Birth	Date of Death
------	---------------	---------------

Akin, Collin Sidney	8/8/1937	2/28/2012
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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 in full connection have died during the year?

Effective:

Name	Date of Birth	Date of Death
NONE		
Retired:		
Name	Date of Birth	Date of Death
Arola, Fragino Urbanes	3/8/1938	10/4/2011
Bell, John Stewart	7/2/1934	12/25/2011
Gentry, Robert C. (Bob)	6/28/1931	8/2/2011
Humphrey, Nathaniel	12/13/1920	9/27/2011
Jenkins, Samuel L.	6/6/1928	2/6/2012
Jonte, Ralph Eugene (Gene)	2/12/1923	10/23/2011
Rhodes, Jr., Henry James	7/3/1922	4/24/2012
Rinehart, Danny Glenn	10/15/1934	9/26/2011
Shoultz, Jack Wright	9/20/1926	11/6/2011
Stein, Bernard William	3/6/1929	7/14/2011
Wink, Walter Phillip	5/2/1935	5/10/2012

d) What deacons in full connection have died during the year?

Effective:		
Name	Date of Birth	Date of Death
Besser, Pamela Stevenson	3/27/1961	12/25/2011

Retired:		
Name	Date of Birth	Date of Death
NONE		

e) What local pastors have died during the year?

Active:		
Name	Date of Birth	Date of Death
Thomas, Lou Gary	10/27/1947	10/28/2011

Retired:		
Name	Date of Birth	Date of Death
Cox, Richard Earl	8/26/1948	3/23/2012
Freeman, Billy Ray	5/8/1930	1/19/2012
Parsons, Bill	8/9/1930	4/12/2012

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)? (List alphabetically; indicate annual conference where appointed. Indicate credential.)

Name	District	Conference	Credential
Balagia, Mary	Central South	North Texas Conference	FE
Bale, Jesse Michael	West	Yellowstone Conference	FE
Bennett, Stefanie	Central South	New York Conference	FE
Harman, John	South	North Texas Conference	FE
Lind, Stephanie	Southwest	Iowa	FE
Nunley, III, Andrew	Central South	Central Texas Conference	FE
Roth, Tim	Central South	West Ohio	FE
Shepherd, G. W.	Central North	Central Texas Conference	FD
Young, Kevin	North	Northwest Texas Conference	FE

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.)

a) Voluntary? (v 2/3 after 5 years)

(1) Personal (§354.2a)

Name	Number of Years	District	Charge Conference
Cromwell, Richard L.(FE)	4	West	
Devore, Elizabeth C. (PD)	6	Central South	Houston, St. Paul's
Fleming, Mark (FE)	5	South	Baytown, St. Mark's
O'Neal, Linda (FE)	2	South	
Pham, Truc Thank (FE)	2	Central South	
Reed, Ray Lamar (FE)	3	Northwest	
Volz, Christopher (FE)	4	Central North	The Woodlands

(2) Family (§354.2b)

Name	Number of Years	District	Charge Conference
McGinn-Pasquarello, Patricia Ruth(FE)	2	North	
Sutherland, Elizabeth Adams "Betsy"(FE)	6	Central North	Houston, Lakewood
Wadkins, Marilyn (FD)	2	Central North	

(3) Transitional (§354.2c)

Name	Number of Years	District	Charge Conference
Cauley, Irma (PD)	4	West	
Webner, Allen (FD)	1	South	

b) Involuntary? (v 2/3)

NONE

c) Who have been placed on leave of absence since the last session of the annual conference (ad interim)?:

Name	Effective Date	Charge Conference
-------------	-----------------------	--------------------------

(1) Voluntary? (v)

(i) Personal

Name	Effective Date	District	Charge Conference
Jenkins, Keith Allen (FE)	1/1/2012	Central North	John Wesley
Shield, Carla Badgett (FE)	7/15/2012 – 6/4/2012		

(ii) Family

Name	Effective Date	District	Charge Conference
Bates, Mary Shivers (FE)	10/15/2011	Southwest	Missouri City First
Elizardo, Elizabeth (FE)	10/1/2011	West	

(iii) Transitional

Name	Effective Date	District	Charge Conference
Meyenberg, Catherine (FD)	11/1/2011	Central South	
Nguyen, Linh (FE)	6/1/2012	Central South	
Webner, Allen (FD)	8/15/2012	South	

(2) Involuntary? (v 2/3)

Name	Effective Date	District	Charge Conference
Shield, Carla Badgett (FE)	3/19/2012 - June 4, 2012	Southeast	Beaumont, Forest Park

d) Who on leave of absence have had their leaves terminated since the last session of the annual conference (ad interim)?

Name	Effective Date
Behrens, Rosemary	3/13/2012
Pever Anzick, Stacy	6/1/2012
Sullivan, Kelly	4/1/2012

51. Who are granted sabbatical leave (§352)? (v) (Give date when this relation became effective; indicate credential.)

None

52. What actions have been taken concerning disabled members (§357)? (Indicate credential.)

a) Who were granted incapacity leave since the last annual conference session (§357.2)? (Give effective dates)

Papp, Patrick	FE	10/1/2011
---------------	----	-----------

b) Who have had their incapacity leave terminated since the last conference session (§357.3)? (Give effective dates of terminations):

Middleton, Allan Wayne	FE	6/1/2012
Smith, Teresa Tressler	FE	7/1/2012
Smith, Thomas Floyd	FE	7/1/2012

c) Who are granted incapacity leave at this session (§357.1)? (v)

Biser, Roy O.	(FE)	6/1/2003
Burnette, Jerry Lynn	(FL)	1/1/2005
Daly, Les	(FL)	6/1/2012
Dillard, E. Dwayne	(AM)	6/1/2002
Green, Anita	(FE)	6/1/1990
Hume, Jr., Richard L.	(FE)	6/1/2008
Jones, Denise White	(FE)	2/1/2008
Jones, Lucy Annette	(FE)	3/1/2007
Maxey, Linda J.	(FE)	6/1/2008
McKay, J. Scott	(FE)	6/1/2008
Moreau, Elizabeth	(FE)	6/1/2004
Myers, Terry	(FE)	6/1/2003
Quiggins, Paul Elza	(FE)	10/1/2008
Reeves, Ronald Dean	(FE)	1/1/2006
Taylor, Nona Marie Duree	(FE)	11/1/2009
Williams, Karen Ann	(FE)	1/1/2010
Yohe, William Lloyd	(FE)	11/1/2002

53. What members in full connection have been retired (§358): (List alphabetically giving full name—first, middle, last—in that order. 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?

Williams, Judy	FD	7/1/2012
Pierce, Robert W. (Bob)	FD	6/1/2012
Wilson, John F.	FD	6/1/2012

b) Previously?

Andrews, Isabell “Mopsy”	Devine, Betty	Robinson, J. Dean
Bauman, Richard	Everett, Edmonia	Rowan, Shelby J.

Breckbill, Robert
 Butler, James E.
 Dennison, Katherine Noel
 Floyd, Charlotte

Hughhins, Barbara
 Imig, Janet A.
 Mobley, Ann Oliver

Wallace, Rebecca Jo
 Zercher, J. Randall
 Thompson, Charles H.

Elders

a) This year?

Brown, Norman	FE	8/19/2011
Burnham, Richard	FE	9/1/2011
Crenshaw, Sherry	FE	6/1/2012
Harrelson, Barbara Gail	FE	1/22/2012
Lewis, Donnie A.	FE	10/15/2011
Lightle, Charles E. (Chuck)	FE	6/1/2012
Middleton, A. Wayne	FE	6/1/2012
Smith, TeresaTressler	FE	7/1/2012
Smith, Thomas Floyd	FE	7/1/2012

b) Previously?

Adams, Joe Dan	Avis, Dave	Benningfield, Milo B.
Agnew, Marvin D.	Avis, Mary	Bentley, H. Farrar
Albright, Jr. John E.	Baker, Boyd V.	Bingham, John C.
Alexander, Ned	Barfield, John R.	Birkelbach, John
Allen, John	Barlow, Edward L.	Bishop, Mary Beth
Allen-Jenkins, Shirley R.	Bauerschlag, Barry W.	Black, Kelley
Anderson, Jerry	Bauman, James. O.	Bland, Roddy J.
Archer, Kenneth E.	Beamna, Jr., Bernard	Boutwell, Frank A.
Armstrong, Bill	Beckendorf, Calvin	Boyett, W. Byron
Atkinson, George M.	Beckendorf, Harvey O.	Bristow, Durwood
Broach, III, L. B.	Elliot, William Ernest	Hutchins, David A.
Brown, Andrew	Ellison, James	Jackson, Sr., Lewis L.
Brown, Bryan E.	Endsley, J. Mack	Jackson, Robert Ralph
Brown, Donna	Fancher, W. Carroll	Jarratt, J. Byron
Brown, J. D.	Felker, Bruce	Jax, Thomas A.
Browning, Guston H.	Feller, W. Charles	Jenkins, Jr., Richard W.
Bulman, Herman	Fenn, W. Charles	Jenkins, William
Byrd, Julian	Finley, Buford Wayne	Jennings, Floyd L.
Byrd, Kenneth Roy	Fitzgerald, Eugene	Jiles, Marvin L.
Cady, Frank	Fitzgerald, Gary	Johnson, Kay G.
Cantrelle, Earl	Foger, Frances	Johnson, Ken
Carleton, Rex M.	Frazier, James M.	Joiner, Robert
Carter, III, Charles	Frost, Marianna	Jones, Hiram
Carter, James Paul	Fulton, Jr., William F.	Jones, Jr., Glendell A.
Carter, Jr., Fred F.	Gant, Louis R.	Jones, William C.
Carter, Thomas	Garrett, James	Jordan, Clinton M.
Cecil, Anthony	Giles, Lloyd L.	Jordan, Milton
Chandler, Henry C.	Girling, Martha Ashley	Kennedy, Thomas A.
Chatman, James N.	Godbey, Charles	Kerley, William Clarence
Collier, John	Goodell, Kenneth W.	Kester, Edward E.
Cowan, Carolyn Joy	Gooden, DeFarris	Kester, Susan K.

Cox, Evelyn	Goodrich, Richard	Kight, Fred
Cox, Joseph	Goodwin, Donald	Killen, Jr., James Lee
Cox, Jr., Virgil Allen	Gray, Thomas	Knight, James
Crabb, Joe	Greene, Charles	Krause, Beverly Lawson
Crabbe, James M.	Greening, John	Krause, Bruce
Cragg, H. Eugene	Griffin, James H.	Laing, Charles E.
Crawford, Jim H.	Grissom, Ira Leon	Lamb, Joseph Edward
Crider, Larry A.	Grissom, Thomas	Lambert, Kenneth
Crosby, Richard	Hall, Jr., W. C.	Landrum, W. Faulk
Crowe, Thomas W. "Tom"	Hancock, George E.	Lang, Fred
Culbertson, Lawrence	Hargraves, Marvin Wayne	Langham, Walter
Cullen, John B.	Harleston, Dow	Lark, Noel L.
Dancel, Jr., Regino M.	Harris, Jesse	Lee, Jr., Isiah M.
Danheim, Charles	Harris, Loy	Leediker, Bill E.
Daugherty, Thomas W.	Haygood, W. Hooper	Leinhart, Michael
Davidson, David	Hearne, George	Lewis, Mark
Dawson, Earl Howard	Hedges, Bill B.	Lindsey, Louise Mitchell
Dawson, III, Ferd	Herbert, IV, Lawrence	Little, Ferel R.
Dawson, John A.	Hill, Thomas	Livingston, Ward N.
Day, Kenneth W.	Hillyer, Eddie	Logan, Mary Callaway
DeSobe, Gerald J.	Hodge, William J.	Louise, Jr., Daniel J.
Diaz, David	Holcomb, Nolen	Lovering, Jr., Eugene H.
Dickens, Bob L.	Holcomb, Thomas S.	Magnusson, Mary D.
Diller, David W.	Holt, Lloyd E.	Maple, Donald
Dowden, John C.	Holt, Ray P.	Marsh, Frederick
Dunnam, D. Harral	Holt, William A.	Matthews, Virgil M.
Duree, Sam	Hood, T. Mac	McCleskey, Jr., Wayne H.
Dyer, Carleton S.	Horton, Dale D.	McConathy, Robin
Easterly, Elton Eugene	House, Sr., Jerry F.	McConnell, James Edgar
Edgar, John	House, W. Morris	McDaniel, Edwin
Edwards, Betty Ann	Hudspeth, Robert	McGowan, Ernest
Edwards, Thomas P.	Humphrey, Dollie	McIntyre, Jr., Ernest
McMillan, Horace	Riney, Phyllis	Taylor, Oscar
Meador, Donald M.	Robb, Royce	Taylor, Roy G.
Menking, Stanley J.	Robberson, Barbara L.	Taylor, Wayne L.
Miller, Dan L.	Roberts, Donald Lee	Teykl, Terry T.
Miller, Jr., Joseph Walter	Roberts, Oscar Walter	Thomas, Sr., Darnell
Miller, William A.	Roberts, William F.	Thompson, James
Minick, Fredda Horton	Robinson, Robert	Thompson, Terry J.
Mitchell, Donald	Rohloff, Herbert R.	Thomson, James B.
Moore, James W.	Ross, Jimmy	Turner, J. W.
Morris, J. B.	Ro-Trock, G Kelton	Turner, Jerry Don
Morris, Ron	Rowland, Melvin	VanDussen, Mary Jane
Munn, Michael	Ruehl, Charles E.	Wagner, Boyd E.
Murdock, John A.	Sada, Louis	Walker, Darnell L.
Murphy, Eugene	Scales, Roland T.	Walker, Derwin F.
Neel, Jerry L.	Schoonover, Lou	Waters, Bob E.
Negrin, Leonard	Schrum, Everett C.	Waters, S. Merle
Newman, Leonard	Schutz, Michael L. "Mike"	Watt, Sharon M.
Newman, Nita L.	Scott, Jr., Julius S.	Webb, Gene

O'Donnell, John D.	Scott, Lane A.	Webb, Jane Kern
Owen-Gemoets, Sara	Servis, V. William	Webb, William G. "Bill"
Pace, H. Rudy	Shelton, Jack	Weber, Bobbie Darrell
Page, Ronald	Sinclair, Donald W.	Weber-Rodriguez, Terry
Parker, Lynn	Smith, John Larry	Weikel, Bluford E.
Parra, Arturo V.	Smith, Lamar E.	Whisenant, Joe
Parrish, Joseph	Smith, Orin	White, Charles M.
Parrott, Bob W.	Smith, Rush	White, Donald G.
Phillips, James "J. D."	Smith, T. Randall	White, June
Phillips, Jay	Snowden, David D.	Wilkins, John W.
Phillips, Richard N.	Spann, Harold	Willhite, Lynn L.
Porter, Robert	Stackhouse, Sandra Madge	Williams, B. Gail
Post, Donald	Stahl, Carmine A.	Williams, Charles W.
Poteet, Ross	Stallknecht, F. Herb	Williams, Dezzie
Powell, James	Starbuck, Robert P.	Williams, Homer D.
Prickett, Joseph Randall	Steere, Daniel C.	Williams, Kelly
Pruitt, C. V.	Steger, Eugene	Williamson, David
Pry, Arthur	Stell, William G.	Williamson, Donald
Pry, Guy	Stevens, Wesley	Willis, Donald
Putnam, Jan R.	Stewart, Richard	Willis, Edwin
Rainwater, Sr., J. William	Stitt, Gerald	Wilson, Ed
Raschke, Donald C.	Storey, Sr., Don A.	Winborn, Conrad W.
Reed, Eldon L.	Strong, D. Orval	Wink, Walter
Reese, Jimmie A.	Stultz, Hugh	Winn, III, Horace A.
Reily, Ben	Suter, Dwayne	Woody, John G.
Rhodes, Jr., H. J.	Sykora, Lawrence J.	Worsham, Jack
Richardson, Frank	Taegel, William S.	Young, Joe R.
Richers, Robert Allan	Tanner, Charles	Young, Maggie P.
Taylor, Claud		

54. What associate members have been retired (§358): (**List** alphabetically giving full name-first, middle, last-in that order. 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?
NONE

b) Previously?

Alewine, Kathryn	Jones, James B. "Jim"	Smale, William
Anderson, J. Willard	Lamb, Lee	Steele, Jimmy L.
Blackburn, Janet	Lister, T. C.	Tyler, John R.
Bruegger, J. K. "Tim"	McCollum, Everett	Vickers, Jerry Gus
Faulk, Robert L.	Russell, David A.	Waldman, Robert G.
Fosburgh, Robert	Shelton, Robert	

55. What provisional members have been retired (§358): (Indicate credential. 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?

NONE

b) Previously?

NONE

56. Who have been recognized as retired local pastors (§320.5):

a) This year?

Bixler, Maurice E.	PL	6/1/2012
Dowden, Richard	FL	12/31/2011
Goldsmith, Roger	PL	7/30/2012
Mitchell, Audrey	FL	6/1/2012
Wiley, Susan W.	FL	6/1/2012

b) Previously?

Austin, Warren K.	Hawkins, James R.	Pruitt, Judy
Betar, Jr., Lloyd J.	Hering, Jackie	Scott, K. Mervin
Brown, Leonard	Holder, Gerald	Sherrill, Robert Dan
Carlisle, D. C.	Huckeba, Don	Smith, Lawrence David
Childs, Dudley	Hunter, Roger	Son, Jung Woon
Craiker, Roger A.	Jenkins, C. M.	Stackhouse, Kenneth
Davenport, Calvin	Jennings, Gloria Guinn	Storey, Pauline Harvey
Davis, Elvis C.	Key, Kitty S.	Trejo, Santa Anna
Duncan, Paul D.	Lee, Do Ung	Turner, Joy Maria
Dunn, Larry	Magouyrk, Walter Ellis	Vawter, John
English, Jefferson	McCutchens, F. F. Jim	Whiddon, Howard V.
Ferraro, Jean	Montgomery, John A.	Woods, Calvin Eugene
Freeman, Billy Ray	Morrison, John	Woodworth, Paul
Freeman, Ennis	Newlon, Linda	Worley, Gilbert Philmore
Garrett, K. Yvonne	Palmer, Richard	Worthen, Fred
Harmon-Snarr, Jacqueline	Parsons, Williams	Wyatt, Damon Lee
	Prouse, J. B.	

57. Changes in clergy membership: What is the number of ordained ministers: (NOTE: The numbers in parenthesis following each category listing are the question numbers in this report form where ministers in that category are listed. The number reported below should agree with the number of names listed in the corresponding questions.)

- a) Elected as associate members? (27) 0
- b) Elected as provisional members? (28a, b) 12
- c) Elected as deacons in full connection? (32a) 5
- d) Elected as elders in full connection? (31b) 26
- e) Readmitted? (34, 35a, b) 0
- f) Retired made effective? (36a, b, c) 0
- g) Transferred in? (30a, 37, 38) 1
- h) Transferred out? (41) 1
- i) Discontinued as provisional members? (42) 2
- j) Honorably located this year? (43a1) 1
- k) Administratively located this year? (43c1) 0
- l) Withdrawn? (46a, b, c) 3
- m) Termination of orders? (46d) 0
- n) Terminated by trial? (46e) 0

o) Deceased? (48a, b, c, d) 13

58. What is the number of:

- a) Pastoral charges? 533
- b) Local churches? 671

59. What is the number of clergy members of the Annual Conference:

- a) 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, c): 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.

See the Discipline paragraphs indicated for more detailed description of these appointment categories.)

(Licensed Local Pastors not currently under appointment should not be 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)	16	364	2	27	8	82	120
Deacons (in full connection and provisional) serving Beyond the Local Church (¶331.1a, b) (81a,b)	15	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) (80a)	xxxxx xxxxx xxxxx	32	xxxxx xxxxx xxxxx	1	1	1	0
Appointments to Extension Ministries (¶316.1; 344.1b, c) (80b)	xxxxx xxxxx xxxxx	13	xxxxx xxxxx xxxxx	0	0	0	0
Appointments to Extension Ministries (¶316.1; 344.1d) (80c)	xxxxx xxxxx xxxxx	23	xxxxx xxxxx xxxxx	0	0	0	0
Appointments to Attend School (82)	1	4	0	0	0	xxxxx xxxxx	xxxxx xxxxx
Appointed to Other Annual Conferences (49)	1	8	0	0	0	xxxxx xxxxx	xxxxx xxxxx
On Leave of Absence (50a, 50b)	0	7	1	0	0	xxxxx xxxxx	xxxxx xxxxx
On Family Leave (50a2, c2)	1	4	0	0	0	xxxxx xxxxx	xxxxx xxxxx
On Sabbatical Leave (51)	0	0	0	0	0	xxxxx xxxxx	xxxxx xxxxx
On Incapacity Leave (52c)	0	15	0	0	1	2	0
On Transitional Leave (50a3, 50c1iii)	2	1	1	0	0	xxxxx xxxxx	xxxxx xxxxx
Retired (53, 54, 55)	23	336	1	1	21	60	xxxxx xxxxx
Total Number, Clergy Members	59	807	6	29	31	145	120
Grand Total, All Conference Clergy Members	1197						

b) By gender and racial/ethnic identification? (NOTE: See the instruction for item 59 for guidelines to assist in the racial/ethnic identification count.)

<i>Female Clergy Members</i>							
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
Asian	0	1	0	0	0	0	0
African American/Black	3	32	1	3	0	8	23
Hispanic	0	2	0	0	0	1	4
Native American	0	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0
White	40	133	3	6	3	21	21
Multi-Racial	0	0	0	0	0	0	0
Total Number, Female Clergy Members*	43	168	4	9	3	30	48
Grand Total, All Conference Female Clergy Members*	305						

<i>Male Clergy Members</i>							
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
Asian	0	4	0	0	0	4	1
African American/Black	0	49	1	3	3	22	33
Hispanic	0	5	0	1	0	9	2
Native American	0	0	0	0	0	0	0
Pacific Islander	0	1	0	0	0	0	0
White	16	580	1	16	25	80	36
Multi-Racial	0	0	0	0	0	0	0
Total Number, Male Clergy Members*	16	639	2	20	28	115	72
Grand Total, All Conference Male Clergy Members*	892						

*The sums entered in these spaces should agree with the comparable totals in the bottom two lines of question 59).

PART III CERTIFICATION IN SPECIALIZED AND CERTIFIED LAY MINISTRY
(¶635.2u, v, *The Book of Discipline*)

Note: Indicate credential of persons in Part III: FD, FE, PD, PE, AM, FL, PL, and LM.

60. Who are the candidates in process for certification in specialized ministry?

- | | | |
|------------------------|-----------------------------|-----------------------------|
| Warren Briggs (LAY) | Valerie Merriman-Fish (LAY) | David Nathan Luna (LAY) |
| Carolee Brink (LAY) | Curtis Fitzgerald (LAY) | Julie Medved (LAY) |
| Scot Bryant (LAY) | Gregory Gaithright (LAY) | Jeff Miles (LAY) |
| Leigh Ann Bugg (LAY) | Frances F. Gregersen (LAY) | Debra Neighbors (LAY) |
| Kelly Carlisle(LAY) | Christina Hardt (LAY) | Eric Pugh (LAY) |
| Susie Crafton (LAY) | Patricia Hutchins (LAY) | Eric Pugh (LAY) |
| Michael Elizondo (LAY) | Phillis Hunt (LAY) | Susan Sanders (LAY) |
| Staci Elizondo (LAY) | Donna Hyde (LAY) | Destini Shrout-Jordan (LAY) |
| Michael Ervin (LAY) | David Nathan Luna (LAY) | Allyson Stewart (LAY) |

John Ross Talbert (LAY)	Jason Trice (LAY)	Shawn Welling (LAY)
Rhonda Taylor (LAY)	Heather Velez (LAY)	Vicki Wright (LAY)
Deborah Tipps (LAY)	Audrua Welch (LAY)	Linda Zelenda
Wendy Zuech (LAY)		

61. Who is certified in specialized ministry? (List the areas of specialized ministry. Indicate by an asterisk those certified this year.)

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
Glynden Bode	(FD)	Spiritual Formation
Kristen Bogart	(FE)	Christian Education
Paula Cade	(LAY)	Christian Education
Anna Lisa Callaway	(FE)	Christian Education
Nancy Jo Cobbs	(FE)	Music
Cindy K. Damolin	(LAY)	Youth Ministry
Colleen W. Dillahunty	(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
Judith Gober	(LAY)	Christian Education
Cathy Gokey	(LAY)	Christian Education
Rebecca Hand	(FD)	Youth Ministry
Kristen Hailey	(LAY)	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 Hightower	(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
Shari Kelley	(LAY)	Christian Education
Gary Leinhart	(FE)	Christian Education
Sandy Londa	(FE)	Christian Education
Norma Lowder	(LAY)	Music
Susan T. McAdams	(LAY)	Youth Ministry
Susan Lynn McElya	(LAY)	Christian Education
Catherine Meyenberg	(FD)	Christian Education & Youth
*Karen Muhl	(LAY)	Christian Education

Molly Ness	(LAY)	Music
Victoria Jonte Peters	(FD)	Christian Education
Jennifer Lynn Powell	(LAY)	Christian Education
Janeen Ann Ransom	(LAY)	Christian Education
Sandra Roberson	(LAY)	Youth Ministry
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
Judy Tefteller	(FD)	Christian Education
Jean W. Townsend	(LAY)	Music Ministry
Mary Tumulty	(FD)	Christian Education
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
Carole Williams	(LAY)	Christian Education
Ellen Goad Willett	(FD)	Christian Education
Randall Zercher	(FD)	Music

62. Who are transferred in as a certified person in specialized ministry?

None

63. Who are transferred out as a certified person in specialized ministry?

Laura Stinnett

64. Who have been removed as a certified person in specialized ministry?

Isabell "Mopsy" Andrews (RFD)
 Irma Cauley (PD)
 Judith Draper (RFD)
 Anquinette Eikner
 Bennie Farrow
 Claudia Folckemer
 Dorothy Fontana
 Leanne Green
 Norma Lowder
 Edward Simmons (FD)
 Renee Templer
 Rebecca Wallace (RFD)
 Allen Webner (FD)

65. Who are certified as lay ministers (§ 271, 635.2v, and 665.10)? (List alphabetically giving full name—first, middle, last—in that order, by district)

Allums, Karah	North	Heller, Barbar	North
Braune, Don	West	Kezerle, Jr., George E.	North
Brinkoeter, Stewart	North	Kothman, Kathy	West
Brock, Bob	East	Krone, Jill E.	Northwest
Clark, Don	East	Long, Rick	North
Colley, Lester	North	Martin, Ruth	West
Droske, Terry	North	Negrete, Nataly	Central South
Fagan, Teresa	North	Newsome, Nora A.	North
Green, Doug	North	Nicholson, Don	North
Grisham, Nick	East	Ray, Charles	West
Hagan, Leoma	North	Rhoads, Jim	East
Hancock, Ben	East	Scott, Romnie	West
Havron, Dana	North	Sullivan, Sue	North
Hedderman, Judy	West		

PART IV DIACONAL MINISTERS

(Paragraph numbers in questions 67-75 refer to *The 1992 Book of Discipline*)

66. Who constitute the Committee on Investigation (§2703.3)? (v)
n/a

67. Who are reinstated as diaconal ministers (§313.3c)? (v)
None

68. Who are transferred in as diaconal ministers (§312)?
Name Conference Date
None

69. Who are transferred out as diaconal ministers (§312)?
Name Conference Date
None

70. 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**)
None

71. What diaconal ministers have died during the year?

a) Effective:		
Name	Date of Birth	Date of Death
Loden, James T. "Jim"	2/22/1928	6/4/2012
b) Retired:		
Name	Date of Birth	Date of Death
Holbrook, Charles Ray	1/23/1925	8/26/2011

72. What diaconal ministers have been granted leaves of absence under §313.1a, c, d) (disability, study/sabbatical, or personal leave): (v)

- a) Since the last session of the Annual Conference? (Give effective date of each):
None
- b) At this session of the Annual Conference? (Include names of persons listed in Question 72a, if their leaves of absence are continuing):
Ricks, Patricia (Diaconal) 10
73. What diaconal ministers have been granted an extended leave (§313.1e):
- a) Since the last session of the Annual Conference? (Give effective date of each):
None
- b) At this session of the Annual Conference? (Include names of persons listed in Question 73a, if their leaves of absence are continuing):
None
74. Who have returned to active status:
- a) From disability, study/sabbatical, or personal leave of absence (§313.1a, c, d)?
None
- b) From extended leave (§313.1e)? (v)
None
75. Who have taken the retired relationship to the Annual Conference as diaconal ministers (§313.2):
(Under §313.2b, v 2/3)
- a) This year?
None
- b) Previously?
- | | | |
|-----------------------|-------------------|---------------------|
| Annett, Ann Pierce | Ford, Allene M. | Parker, Fannie N. |
| Bahrt, Barbara W. | Holbrook, Charles | Parker, Mildred F. |
| Bennett, Robert | Jackson, Betty | Stephens, Genevieve |
| Caldwell, Marjorie M. | Lockett, Eunice | Webb, Jane Kern |
| Duff, Betty J. | Loden, Jim T. | |
| Fippinger, Gerald | Palmer, Ruth | |

PART V APPOINTMENTS AND CONCLUDING BUSINESS

76. Who are approved for less than full-time service?
- a) What associate members and 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, 1506.4b)? (v ³/₄):
- | | | | |
|---------------------------|---------------|-----|---------|
| Giles, Deborah Ann (PE) | Central South | ½ | 2 years |
| Park, Chung-Soo | Central South | ½ | 1 year |
| Pever Anzick, Stacy (FE) | South | ½ | 1 year |
| Robinson, Carolyn E. (FE) | West | ½ | 4 years |
| Scott, Royce (FE) | South | 2/3 | 8 years |
| Sullivan, Kelly L. (FE) | South | ¼ | 1 year |
| White, Lisa Beth | Central North | ½ | 1 year |

b) What deacons in full connection and provisional deacons are approved for appointment to less than full-time service (§331.7)?

Bezeeny, Amy (FD)	Central South	½	3 years
Hodge, Amy (FD)	North	½	2 years
Stilwell, Janet C. (FD)	Central North	½	4 years
Towns, Kay (PD)	Central South	5/8	1 year

77. 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?

Evelyn Cox Chapelwood UMC, LJ June 1-August 31, 2011	Charles Ruehl Holy Trinity UMC October 1, 2011 – February 12, 2012
Charles Ruehl St. Stephens UMC June 2-August 28, 2011	Suzan Carter Pasadena First UMC October 15 – December 31, 2011
Dan Hoke Kilgore St. Luke's UMC June 6-August 4, 2011	Dan Hoke Flint Noonday UMC November 27, 2011 – June 14, 2012
Keith Jenkins Crockett First UMC June 15-December 31, 2011	Evelyn Cox Magnolia UMC January 1-February 29, 2012
Barbara Robberson Pasadena First UMC July 11-August 23, 2011	Darrell Coats Pittsburg First UMC February 1-June 15, 2012
Bonnie Osteen Wesley First UMC, Clute September 15-November 30, 2011	Barbara Robberson Holy Trinity UMC February 12-June 14, 2012

78. 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.)

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
7/1/2011	William E. Russell, Jr.	PL	Unappointed	S	Pearland, Hope, Associate	S
7/1/2011	Glenda Mendoza	PL	Union Ridge/ Perryville	N	Unappointed	N
7/15/2011	Carla Shield	FE	Beaumont, Forest Park	SE	Personal Leave	SE

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
7/15/2011	Lloyd Betar	RL	Retirement	SE	Beaumont, Forest Park, TBS	SE
7/15/2011	David Mays	OF			Union Ridge/ Perryville	N
7/17/2011	Pinckney Love	R-OE	TBS Pastor-Burke/Ryan Chapel/Lufkin, St. Paul's	E	TBS-Burke/Ryan Chapel	E
7/17/2011	Steve Killam	LS	Unappointed	E	Lay Supply- Lufkin, St. Paul	E
7/24/2011	Pinckney Love	R-OE	TBS Pastor-Burke/ Ryan Chapel	E	TBS - Burke	E
7/24/2011	James Blackwell	LS	Unappointed	E	Lay Supply-Ryan Chapel	E
8/1/2011	Cy Helms	FE	Associate, Houston, FUMC	CS	Ex Min-The Helm Fdn	CS
8/19/2011	Norman Brown	FE/RE	Extension Ministry Houston ISD	CS	Retirement	CS
8/30/2011	Kendall Graham	FE	Clute, Wesley FUMC	S	Voluntary Withdrawal	
8/31/2011	Kim Slattery	PL-SS	Blossom Hill/Pine Hill	E	Withdrawn	E
9/1/2011	Richard Burnham	FE	DS, Central North	CN	Retirement	CN
9/1/2011	Meg Edmondson	FL	Houston, Holy Trinity	CS	Withdrawn	
9/1/2011	Rick Nance	FL	Huntsville, St. Pauls	W	Unappointed	W
9/1/2011	Charles Schoon	PL	Harleton UMC	N	Retirement	N
9/1/2011	Max Adams	FE	Wesley Foundation SHSU	W	Hon. Location	W
9/1/2011	Tolbert Dill	OE-R	Unappointed	E	Blossom Hill/Pine Hill - TBS Pastor	E
9/1/2011	Sue Carter	FE	Ex Ministry	CS	Clute, Wesley FUMC Interim	CS/S
9/1/2011	Greg Fagan	PL	Hubbard Chapel (3/4)	N	Unappointed	N
9/1/2011	Mike Akin	LS			Hubbard Chapel	

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
9/1/2011	Albert Reed	PL	Wharton, Thompson Church, Kendleton, Newman Ch	SW	Kendleton, Newman Church	SW
10/1/2011	Morris Matthis	FE	Sugarland, Christ, Sr. Pastor	SW	DS, Central North	CN
10/1/2011	William Peebles	R-OE	Retirement, LA Conf		Sugarland, Christ, Interim	SW
10/1/2011	Charles Ruehl	RE	Retirement		Houston, Holy Trinity Interim	CS
10/1/2011	Elizabeth Elizardo	FE	Hearne/Wheelock	W	Family Leave	W
10/1/2011	Gary Westbrook	FL	Bedias	W	Hearn/Wheelock (3/4 time)	W
10/1/2011	Dwayne Thompson	PL/FL	Missouri City, Cov Glen	SW	Huntsville, St. Pauls	W
10/1/2011	Joe Turner	CLM	Unappointed	N	Harleton UMC	N
10/1/2011	Patrick Papp	FE	Texarkana, Eylau	N	Incapacity Leave	N
10/1/2011	Jim Ross	RE	Retirement		Gilmer, Hopewell	NW/N
10/1/2011	Dick Lindsey	OF-R	Harmony/Bettie	N	Unappointed	N
10/1/2011	David Zwirn	LS			Harmony/Bettie interim	
10/1/2011	John Wilkey		Unappointed		Law's Chapel	N
10/3/2011	Kathleen Card	OE	Virginia Conf		College Station, A&M, Associate Pastor	W
10/15/2011	Donnie Lewis	FE/RE	Baytown, St. John's	S	Retirement/TBS Queen City	N
10/15/2011	John Burchell	FL	Queen City	N	Baytown, St. John's	S
10/15/2011	Laurinda Kwiatkowski	FL	College Station, A&M Associate Pastor	W	Unappointed	
10/15/2011	Mary Bates	FE	Matagorda	SW	Family Leave	SW

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
10/25/2011	Paul Kirby	PE	The Methodist Hospital, Chaplain	CN	Bedias	W
10/28/2011	Lou Gary Thomas	FE	Lane's Chapel	NW	Deceased	
10/31/2011	William Peeples	R-OE	Sugarland, Christ, Interim	SW	Retirement, LA Conf	
10/31/2011	Otis Greenwood	PL	Calvert, Chapel Hill/ St. Paul's/Bremond, St. James	W	Requested Withdrawal	
11/1/2011	Mike Mayhugh	FE	Livingston, Sr. Pastor	E	Sugarland, Christ, Sr. Pastor	SW
11/1/2011	Steve Woody	FE	Pasadena, FUMC	S	Livingston	E
11/1/2011	Ethelene Green	PL	Golinda, Major's Chapel	W	Golinda, Major's Chapel/ Bremond, St. James	W
11/1/2011	Brenda Lucas	FE	Flint UMC/ Noonday	NW	Texarkana, Eylau	N
11/1/2011	Cathy Meyenberg	FD	Journey Together	CS	Transitional Leave Texarkana, Williams Memo	CS
11/1/2011	Dale Vickers	PL	Law's Chapel	N	Associate	N
11/2/2011	Buddy Powell	LS	Brookeland Geneva/ Liberty Springs/ McMahan/Pineland Rayburn Parish		Flint UMC, Brookeland/Liberty Springs/McMahan Chapel/ Pineland/Liberty Springs/ McMahan/Pineland, Rayburn Parish	NW
11/9/2011	Carl Lundberg	FE	New Church	E	New Church	E
11/15/2011	Paul Whiteley	PL	New London	N	Matagorda	SW
11/16/2011	Ben Hancock	LS	Unappointed	E	Geneva	E
12/1/2011	Beverly Woodard	PE	Beaumont, FUMC, Assoc	SE	Clute, Wesley	S
12/1/2011	Dan Hoke	OE-R	Marshall, Wesley TBS	OE-R	Noonday	NW
12/1/2011	James E. Bowie	LS	Unappointed		Marshall, Wesley	N

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
12/1/2011	Mary Tumulty	FD	Table of Grace	CN	Conroe, FUMC, Assoc	CN
12/11/2011	Romnie Scott	LS	Unappointed		New London	N
12/25/2011	Richard Dowden	FL/RL	Mim's Chapel	N	Retirement	N
12/31/2011	Susan Wiley	FL/RL	Houston, Memorial Dr, Assoc	SW	Houston, Memorial Drive, TBS Associate	SW
1/1/2012	Keith Jenkins	FE	Crockett, Interim	E	Personal Leave	CN
1/1/2012	Richard Heyduck	FE	Pittsburg, FUMC	N	Wiley College	N
1/1/2012	Artie Cadar	FL	Friendswood, Assoc	S	New Church Start	S
1/1/2012	John Stephenson	FE	Houston, Clear Lake, Assoc	S	Pasadena FUMC	S
1/1/2012	Johnnie Simpson	NA/PL	Unappointed		East Columbia, Haven Chapel	S
1/1/2012	Jerry Turner	RL	Kilgore, Danville	N	Back to Retirement	N
1/16/2012	Peter Miller	FE	Houston, St. Luke's Assoc	CS	Crosby UMC	S
1/22/2012	Gail Harrelson	FE/RE	Crosby UMC	S	Mim's Chapel	N
1/27/2012	Rebecca Paige Martin	FE	Duke University	CS	GBM Missionary El Salvador	CS
1/29/2012	Charles Ruehl	RE	Houston, Holy Trinity Interim	CS	Retirement	CS
1/29/2012	Patrick Evans	FE	Kingwood UMC, Assoc	CN	Crockett	E
2/1/2012	Darrell Coats	OE	Unappointed		Pittsburg, FUMC	N
2/1/2012	Jeff Gage	FE	Bryan, FUMC, Assoc	W	Lane's Chapel	NW
2/1/2012	Shirley Allen Jenkins	RE	Angleton Circuit (Ward, Haven, St. Joseph)	S	Angleton, Community of Love (Ward, St. Joseph)	S

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
2/1/2012	Merlin Tilley	FE	Bonita/Gospel Outpost/ East District New Church	E	Gospel Outpost - Extension Ministry	E
2/1/2012	Pinckney Love	ROE	Burke	E	Bonita	E
2/1/2012	Cindy P. Doran	FL	Keltys	E	Keltys and Supply for Burke	E
2/9/2012	Barbara Robberson	RE	Retirement	CS	Houston, Holy Trinity Interim	CS
2/15/2012	Claude Ruth	PL	Houston, Blueridge, Assoc	CS	Pearland, Living Water, Associate	SW
2/16/2012	Gary Crum	PL	Pasadena, Hope Associate	S	Withdrawn	S
2/25/2012	Laralee DeHart	PD	Memorial Hermann Hosp	CS	Community of Empowerment	CS
2/29/2012	Tolbert Dill	OE-R	TBS, Henderson, Blossom Hill/Pine Hill	E	Back to Retirement	E
3/1/2012	Dick Lindsey	OF-R	Unappointed	N	Harmony/Bettie	N
3/1/2012	David Zwirn	LS	Harmony/Bettie Interim	N	Unappointed	
3/1/2012	Rosemary Behrens	FE	Leave of Absence	S	Inner Peace Counselors	S
3/1/2012	Jim Degraffenreid	PL	The Woodlands, UMC Associate	CN	Kingwood, Associate	CN
3/1/2012	Tim Gough		Unappointed		Henderson, Blossom Hill/Pine Hill	E
3/5/2012	Jenny Lannom	FE	Presbyterian Hospital- Albuquerque	CS	St. Anthony's Hospital Lakewood, CO	CS
3/19/2012	Carla Shield	FE	Personal Leave	SE	Involuntary Leave	SE
3/20/2012	Samuel W. Jones	FE	Personal Leave	NW	Withdrawn	NW
4/1/2012	Kelly Sullivan	FE	Personal Leave	S	Pasadena FUMC, Assoc	S
4/16/2012	John Moye	LS	Unappointed	E	Livingston, St. Luke	E

Effective Date	Pastor	Conf Rel	Current Appointment	Dist	New Appointment	Dist
4/16/2012	Mary Walker and Lorine Jackson	LS	Unappointed	E	Livingston, Pleasant Hill	E
4/29/2012	C. Franklin Cowley	PL/XX	Huntsville, Farris Church	W	Withdrawn	
5/1/2012	Hwacheong Yoo	LS/FL	Houston, Dong San	CS	Houston, Don San	CS
5/1/2012	Geoff Lightsey	XX/LS	Unappointed		Huntsville, Farris Church	W
8/15/2012	Allen Webner	FD	Par 346.1, Northwest TX	S	Transitional Leave	S
4/16/2016	Sandra Wright	PL	Livingston, Pleasant Hill/St. Luke	E	Unappointed LP	E

79. 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.

80. 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)?
See appointment list in journal, Section H.
- b) To ministries endorsed by the Board of Higher Education and Ministry (§344.1b, c)?
See appointment list in journal, Section H.
- c) To other valid ministries under the provisions of §344.1d? (v 2/3)
See appointment list in journal, Section H.

81. 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)?
See appointment list in journal, Section H.
- b) Through United Methodist Church-related agencies and schools within the connectional structures of The United Methodist Church (§331.1b)?
See appointment list in journal, Section H.
- c) Within a local congregation, charge, or cooperative parish (§331.1c)?
See appointment list in journal, Section H.

82. Who are appointed to attend school (§416.6)? (List alphabetically all those whose prime appointment is to attend school.)

- Associate Members:
None
Provisional Members
None

Members in Full Connection:

Adair, Kevin Engel	FE	Duke University
Bowie, Kenneth Scott	FE	University of Chicago
Davis, Carolyn Jane	FD	Vanderbilt University
Russell, Matthew	FE	Texas Tech University
Stigler, Steve	FE	University of Texas

83. Where are the diaconal ministers appointed for the ensuing year (§310) [1992 Discipline]?
(Attach list)
See appointment list in journal, Section H.
84. What other personal notations should be made? (Include such matters as changes in pension credit (§1506.6), 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.)
- Gary Frederick Listed in Clergy Section as OE-R instead of LOC-RT.
 - Valerie Meyers was discontinued 9/20/2010.
85. Where and when shall the next Conference Session be held (§603.2, 3)?
May 26-29, 2013 Hilton Americas - Houston

ON
earth
AS IN **heaven**



**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

H

APPOINTMENTS

Texas Annual Conference Appointments 2012-2013

- 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)
 - AM Associate member (§ 369.1)
 - PD Provisional Deacon (§§ 324, 325)
 - FD Deacon in full connection (§ 320)
 - FE Elder in full connection (§335)
 - PE Provisional Elder (§§ 324, 325)
 - OA Associate Member of other Annual Conference (§ 346.1)
 - OD Deacon member of other annual conference (§ 331.8)
- OE Elder member of other annual conference or other Methodist denomination (§ 346.1)
 - OP Provisional member of other Annual Conference (§ 346.1)
 - OF Full member of other denomination (§ 346.2)
 - RD Retired Deacon in full connection (§ 358)
 - RE Retired Full Elder (§ 358)
 - RA Retired Associate Member (§ 358)
 - RP Retired Provisional Member (§ 358)
 - RL Retired Local Pastor (§ 320.6)
 - FL Full time Local Pastor (§ 318.1)
 - PL Part time Local Pastor (§ 318.2)
 - LM Certified Lay Minister (§ 271)
 - LS Lay Supply
 - FL-SS Seminary Student Pastor
 - FL-US University Student Pastor

CENTRAL NORTH DISTRICT

District Superintendent	Morris Matthis	FE	2
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Appointment	Position	Name	Last Name	Status	Tenure
Atascocita	Senior Pastor	Andrew B.	Noel	FE	5
Atascocita	Assoc. Pastor	Kristin Lea	Bogart	FE	5
Cleveland, First	Senior Pastor	Roberta S.	Maltas	FE	2
Coldspring	Pastor	David Neal	Green	FE	4
Coldspring, Mt. Zion	Pastor	Lou Ann	Franklin	PL	7
Conroe First	Assoc. Pastor	Mary E.	Tumulty	FD	2
Conroe, First	Senior Pastor	W. Gerald	Neff	FE	5
Conroe, First	Assoc. Pastor	Janet Christine	Stilwell	FD	5
Conroe, First	Assoc. Pastor	James Scott	Moore	FE	4
Conroe, First	Assoc. Pastor	William D.	Llana	FL	6
Conroe, Living Way	Pastor	William M.	Posey	FE	8
Conroe, Metropolitan	Pastor	Willie	Sears	PL	5
Conroe, St. Paul	Pastor	Cynthia T.	Hinson	FE	17
Cypress	Senior Pastor	Jerome	Brimmage	FE	6
Cypress	Assoc. Pastor	Patricia Mayer	Bergfield	FE	1
Cypress	Assoc. Pastor	Harold F.	Knolls	PL	8
Cypress	Assoc. Pastor	Juana	Avila	PL	1
Cypress Good Shepherd	Senior Pastor	William H.	Haygood	FE	21
Cypress, Good Shepherd	Assoc. Pastor	Robyn Kay	Bishop	FE	4

CENTRAL NORTH DISTRICT

District Superintendent	Morris Matthis	FE	2
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Appointment	Position	Name	Last Name	Status	Tenure
Hempstead Circuit	TBS				
Hockley, Macedonia/New Hope	Pastor	Kevin Thomas	Gilmore	FE	3
Houston, Cornerstone	Pastor	David W.	Meadows	FE	10
Houston, First Love Community	Pastor	Vincent	Harris	FE	9
Houston, Foundry	Senior Pastor	Godfrey	Hubert	FE	29
Houston, Foundry	Assoc. Pastor	Lynda	Zelenka	PL-SS	7
Houston, Foundry	Assoc. Pastor	Ray Simpson	Hughes	FE	6
Houston, John Wesley	Senior Pastor	James William	Foster	FE	7
Houston, John Wesley	Assoc. Pastor	Matthew Brian	Smith	PE	3
Houston, John Wesley	Assoc. Pastor	Mary C.	Richardson	FE	1
Houston, Lakeside	Pastor	Stephen	Rhoads	FE	5
Houston, Lakewood	Senior Pastor	Chappell	Temple	FE	11
Houston, Lakewood	Assoc. Pastor	Holly Kristen	Wilson	FE	3
Houston, Lakewood	Assoc. Pastor	Elizabeth M.	Duffin	FE	3
Houston, Lakewood	Assoc. Pastor	Seann Michael	Duffin	FE	2
Houston, Radiant	Co-Pastor	Christi Renee	Conway	FE	3
Houston, Radiant	Co-Pastor	Daniel Robert	Conway	FE	1
Houston, Spring Woods	Co-Pastor	Jonathan R.	Sims	FE	2
Houston, Spring Woods	Co-Pastor	Heather L.	Sims	FE	2

CENTRAL NORTH DISTRICT

District Superintendent	Morris Matthis	FE	2
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Appointment	Position	Name	Last Name	Status	Tenure
Humble, Day Break	Pastor	Leroy	Elder	OE	6
Humble, First	Senior Pastor	Elvis B.	Beasley	FE	6
Humble, First	Assoc. Pastor	Amanda Lynn	Davis	FE	5
Huntsville, Pleasant Grove	Pastor	Elizabeth	Palmer	PL	7
Huntsville, Warren Chapel	Pastor	Rayfield	Jefferson	PL	2
Kingwood	Senior Pastor	Jimmy M.	Welch	FE	5
Kingwood	Diaconal	Gary	Showalter	DM	15
Kingwood	Assoc. Pastor	Judith L.	Tefteller	FD	13
Kingwood	Assoc. Pastor	Matthew Nolan	Stone	FE	4
Kingwood	Assoc. Pastor	Ellen Watson	Kent	PD	2
Kingwood	Assoc. Pastor	Jim	Degraffenreid	PL	2
Kingwood, Strawbridge	Senior Pastor	James. H.	Reiter	FE	5
Kingwood, Strawbridge	Assoc. Pastor	Elizabeth	Chenault	FL	10
Klein	Senior Pastor	Nancy	Kellond	FE	3
Klein	Assoc. Pastor	Kathleen W.	Coble	FE	9
Klein	Assoc. Pastor	Christopher M.	De Luise	PE	3
Lake Houston	Pastor	Walter Charles	Jordan	FE	8
Magnolia	Pastor	Capri Garretson	Grimes	FE	4
Magnolia, Wildwood	Senior Pastor	Brenda	Moore	FE	12

CENTRAL NORTH DISTRICT

District Superintendent	Morris Matthis	FE	2
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Appointments	Position	Name	Last Name	Status	Tenure
Magnolia, Wildwood	Assoc. Pastor	Joshua	Hubert	PE	3
Montgomery	Senior Pastor	David Paulk	Lindwall	FE	3
Montgomery	Assoc. Pastor	Lindsay C.	Kirkpatrick	FE	3
Montgomery, China Chapel	Pastor	Sam I.	Smith	PL	20
Paul Horton	Pastor	Mariann	Rayne	PL	8
Phelps/New Waverly	Pastor	Pam	Wiggins	PL	2
Porter, Friendship	Pastor	C. Thomas	Stephenson	FE	2
Prairie View, First	Pastor	Wilmer R.	Bonner	PL	13
Shepherd	Pastor	Cary W.	Wilkins	PL	2
Splendora, Countryside	Pastor	Gregory C	Smith	PL	6
Spring, Cypress Trails	Pastor	George	Catcart	FE	2
Spring, Faith	Senior Pastor	Harry B.	Vein	FE	6
Spring, Faith	Assoc. Pastor	Lisa Beth	White	FE	1
Spring, Faith	Assoc. Pastor	Brian Taylor	Wharton	FE	3
Spring, Faithbridge	Senior Pastor	E. Kenneth	Werlein	FE	15
Spring, Faithbridge	Assoc. Pastor	Daniel F.	Slagle	FE	11
Spring, St. Paul	Pastor	Krejchi	Hester	FL-US	8
The Woodlands	Senior Pastor	Edmund W.	Robb	FE	36
The Woodlands	Assoc. Pastor	Robert L.	Renfroe	FE	12

CENTRAL NORTH DISTRICT

District Superintendent	Morris Matthis	FE	2
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Appointments	Position	Name	Last Name	Status	Tenure
The Woodlands	Assoc. Pastor	Jessica Lynne	LaGrone	FE	8
The Woodlands	Assoc. Pastor	John	Hull	FL	5
The Woodlands	Assoc. Pastor	Andrew	Nixon	FE	7
The Woodlands	Assoc. Pastor	Susan Oza	Kent	PE	1
The Woodlands	Assoc. Pastor	Clifton H.	Ritter	PE	4
The Woodlands, Christ Church	Senior Pastor	Daniel T.	Hannon	FE	22
The Woodlands, Christ Church	Assoc. Pastor	Deanna M.	Young	FE	6
The Woodlands, Christ Church	Assoc. Pastor	Marc Blain	Donaldson	FE	14
The Woodlands, Covenant	Pastor	Jason A.	Burnham	FE	2
Tomball	Senior Pastor	Thomas E.	Lyles	FE	4
Tomball, Rosehill	Pastor	Robert E.	Webb	FE	3
Tomball, Salem	Pastor	Dorothy E.	Terry	PL	5
Waller, First	Pastor	Kelly	McIntosh	PL	4
Willis, First	Pastor	Mark B.	Woodward	FE	3
Willis, Thomas Chapel	Pastor	Andrew E.	Stewart	PL	5

CENTRAL NORTH DISTRICT

OTHER APPOINTMENTS

Appointments	Position	Name	Last Name	Statu	Tenure
District Superintendent	Ext Min-344.1.a.1-TAC	Morris	Matthis	FE	2
Asbury Seminary, Dean of the Chapel	Ext Min-344.1.a.4-other	John David	Walt	FE	11
Center for Relationship Enrichment	Ext Min-344.1.a.4-other	Stewart D.	Grant	FE	5
Chris Tomlin Music Ministry	Ext Min-331.a-other-FD	Tiffani	Walt	FD	7
Church Financial & Business Consultant	CL-Ext Min-331.a-other-FD	Brenda C.	Porter	FD	9
Family Leave	Leave	Elizabeth A.	Sutherland	FE	6
Family Leave	Leave	Marilyn	Wadkins	FD	2
Harmony InterFaith Ministry	Ext Min-344.1.a.4-other	Afzaal	Firdous	FE	2
Incapacity Leave	Leave	Anita	Green	FE	16
Mount Sequoyah	Ext Min-344.1.a.2-agency	Jason	Jouett	FE	3
Northwest Med. Ctr., Chaplain	Ext Min-344.1.a.2-agency	Paul L.	Polk	FE	4
Odyssey Health	Ext Min-344.1.a.4-other	Douglas	Laws	FE	14
Personal Leave	Leave	Keith Allen	Jenkins	FE	2
Personal Leave	Leave	Christopher	Volz	FE	4
Sim International	Ext Min-344.1.a.4-other	Joel A.	Purcell	FE	3
Spirit's Call Ministries	Ext Min-331.4-secondary-FD	Glynden	Bode	FD	7
Table Grace	Assoc. Pastor	Mary E.	Tumulty	FD	2
Willowbrook Hospital, Dir Sp Care	Ext Min-344.1.a.1-TAC	Mark H.	Young	FE	4

CENTRAL SOUTH DISTRICT

District Superintendent	Lawrence Young	FE	5
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Appointments	Position	Name	Last Name	Status	Tenure
Bellaire	Senior Pastor	James	Flagg	FE	5
Bellaire	Assoc. Pastor	Tori Chane'	Butler	PE	3
Galena Park	Pastor	Patrick N.	Smith	PL	10
Houston, Abiding Faith	Pastor	Deborah Marie	Vaughn	FE	4
Houston, Aldine First	TBS Pastor				
Houston, Almeda	TBS Pastor				
Houston, Asbury	TBS Pastor				
Houston, Beneke	Pastor	Johnny	Ybarbo	PL	5
Houston, Bering Mem.	Pastor	James Ernest	Turney	FE	5
Houston, Bethany	Pastor	R. Daniel	Jones	FE	7
Houston, Blueridge	Senior Pastor	Wanda J.	Bess	FE	4
Houston, Blueridge	Assoc. Pastor	Leslie	Grant	PL	9
Houston, Blueridge	Assoc. Pastor	Marquette	Gibbs	PL	8
Houston, Boynton	Pastor	Howard	Turnley	PE	3
Houston, Calvary	Senior Pastor	Thomas	Walker	FL	1
Houston, Calvary	Assoc. Pastor	Kenneth	Goode	PL	4
Houston, Chapelwood	Senior Pastor	James F.	Jackson	FE	19
Houston, Chapelwood	Assoc. Pastor	Terry Wick	Stuckey	FE	13
Houston, Chapelwood	Assoc. Pastor	Robert George	Johnson	FE	10

CENTRAL SOUTH DISTRICT

District Superintendent	Lawrence Young	FE	5
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Appointments	Position	Name	Last Name	Status	Tenure
Houston, Chapelwood	Assoc. Pastor	Scott W.	Endress	FE	11
Houston, Chapelwood	Assoc. Pastor	Melissa	Maher	FE	6
Houston, Chapelwood	Assoc. Pastor	Gregg	Taylor	FE	5
Houston, Chapelwood	Assoc. Pastor	Josep D	Klam	FL	6
Houston, Christ	Pastor	Nadine R.	Graham	OE	6
Houston, Christ/Unidos en Cristo	Pastor	Estela S.	Ramirez	PL	2
Houston, Clinton Park	Pastor	Sandra D.	Hall	FE	2
Houston, Covenant of Faith	Pastor	Luthur G.	Walker	FL	18
Houston, Crestmont Park	Pastor	Curley H.	Laster	FL	5
Houston, Disciples	Pastor	Rose Marie	Veal	FL	3
Houston, Dong San	Pastor	Hwacheong	Yoo	FL	4
Houston, Durkee	TBS Pastor				
Houston, Ebenezer	Pastor	Francis	Guidry	FE	7
Houston, Fair Haven	Senior Pastor	Paul Lane	Thomasson	FE	3
Houston, Fair Haven	Assoc. Pastor	Robert	Luton	FE	28
Houston, Fair Haven	Assoc. Pastor	Jairo	Ortiz	FL	2
Houston, Fairbanks	Pastor	Cramer D.	Johnson	FE	1
Houston, First	TBS Assoc Pastor				
Houston, First	Senior Pastor	Stephen P.	Wende	FE	12

CENTRAL SOUTH DISTRICT

District Superintendent	Lawrence Young	FE	5
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Appointments	Position	Name	Last Name	Status	Tenure
Houston, First	Assoc. Pastor	Paul	Clines	FE	5
Houston, First	Assoc. Pastor	Mark	Welshimer	FE	6
Houston, First	Assoc. Pastor	Ann Ward	Spears	FD	5
Houston, First Korean	Pastor	Chung-Soo	Park	FE	10
Houston, Genoa	Pastor	Howard	Bruce	FE	5
Houston, Glenbrook	Pastor	Jose A.	Cortinas	FL	4
Houston, Grace (Heights)	Pastor	Harvey Hill	Johnson	FE	8
Houston, Grace UMC (Lockwood)	TBS				
Houston, Hillcrest	TBS				
Houston, Holy Trinity	Pastor	Paul H.	May	FE	1
Houston, Jacinto City	Pastor	Carolyn E.	Gordon	PL	5
Houston, Mt. Vernon	Pastor	Kenneth Bernard	Green	FE	2
Houston, Newgate	Pastor	Marvin	Hood	FL	6
Houston, Norris Chapel/ Mallalieu	Pastor	Darrell	Houston	FE	3
Houston, Oakwood	TBS Pastor				
Houston, Pleasantville	Pastor	Minnie Laverne	Baxter	FE	8
Houston, Reid Casa De Alabanza	Pastor	Eloy	Tamez	FL	14
Houston, Riverside	Senior Pastor	Roy	Weeks	PL	1
Houston, Riverside	Assoc. Pastor	Denise	Caulfield	PL	6

CENTRAL SOUTH DISTRICT

District Superintendent	Lawrence Young	FE	5
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Appointments	Position	Name	Last Name	Status	Tenure
Houston, Servants of Christ	Senior Pastor	William S.	Reed	FE	7
Houston, Shaw Tabernacle	Pastor	James L.	Berry.	FL	17
Houston, Sloan	Pastor	Joseph R.	Wilson	FL	4
Houston, St. Andrew's	Pastor	Marilyn Marie	White	FE	4
Houston, St. James/ Union Memorial	Pastor	Conrell J.	Lockett	FE	3
Houston, St. John's	Senior Pastor	Rudy	Rasmus	FL	20
Houston, St. John's	Assoc. Pastor	Juanita	Rasmus	FL	18
Houston, St. John's	Assoc. Pastor	Keith L.	Somerville	FL	5
Houston, St. Luke's/ Gethsemane	TBS Assoc Pastor				
Houston, St. Luke's/ Gethsemane	Senior Pastor	Thomas J.	Pace	FE	7
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	Mireya	Ottaviano	FL	1
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	William Ernest	Denham	FE	1
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	Linda M.	Christians	FE	11
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	Justin Kelly	Coleman	FE	6
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	Alison G.	Young	FE	3
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	Kay Beck	Towns	PD	1
Houston, St. Luke's/ Gethsemane	Assoc. Pastor	Amy Lee	Bezecny	FD	3
Houston, St. Mark's Patterson	Pastor	Gregory	Johnson	FL	5

CENTRAL SOUTH DISTRICT

District Superintendent	Lawrence Young	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Houston, St. Mark's Pecore	Pastor	Marilyn	Meeker-Williams	FE	7
Houston, St. Mary's	Pastor	Leo Marshall	Tyler	FL	1
Houston, St. Matthew's	Pastor	Frank Richard	Coats	FE	4
Houston, St. Paul's	TBS Pastor				
Houston, St. Paul's	Senior Pastor	Louis James	Bankston	FE	18
Houston, St. Paul's	Assoc. Pastor	Helen M.	Williams	FE	9
Houston, St. Paul's	Assoc. Pastor	Jeremy Kyle	Wester	FE	3
Houston, St. Paul's	Assoc. Pastor	Emily Lauren	Chapman	FE	5
Houston, St. Paul's	Assoc. Pastor	Gail Pratt	Williford	FE	19
Houston, St. Philip's	Pastor	Anna Lisa	Callaway	FE	8
Houston, St. Stephen's	Pastor	Kevin Rydell	Otto	FE	1
Houston, Servants of Christ	Assoc. Pastor	G. William	Fuqua	FD	4
Houston, St. Timothy's	Pastor	Bettie Jo T.	Hightower	FE	7
Houston, Terrace	Pastor	A. Allison	Cambre	FE	6
Houston, Trinity	Pastor	Robert	McGee	FE	24
Houston, Trinity East	Pastor	Bryan Keith	Dalco	OE	5
Houston, Wesley	Pastor	Frank E.	Guidry	FE	2
Houston, West University	Senior Pastor	Carolyn B.	Bruse	FE	3
Houston, West University	Assoc. Pastor	John William	Seaton	PE	2
Houston, Westbury	Senior Pastor	Thomas A.	Williams	FE	3

CENTRAL SOUTH DISTRICT

District Superintendent	Lawrence Young	FE	5
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Appointments	Position	Name	Last Name	Status	Tenure
Houston, Westbury	Assoc. Pastor	Ra'Gene DeAndre	Johnson	FE	3
Houston, Westbury	Assoc. Pastor	Romonica M.	Malone-Wardley	FE	6
Houston, Westchase/ Living Water	Pastor	Michael Franklin	Varro	FE	7
Houston, Westminster	Pastor	Jeffrey Allen	Powers	FE	3
Houton, Terrace	Assoc. Pastor	Tammy	Heinrich	FL	1
LaPorte, St. Mark's	Pastor	Deborah Ann	Giles	PE	2

OTHER APPOINTMENTS

Appointments	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1.a.1-TAC	Lawrence L.	Young	FE	5
Assistant to the Bishop	Ext Min-344.1.a.1-TAC	Billy Tom	Williamson	FE	3
Asst Dir-Center for Clergy Excellence	Ext Min-344.1.a.1-TAC	Taylor M.	Fuerst	FE	3
Bolivia	Ext Min-344.1.a.3-UM inst	Diane	Wimberley	FE	9
Central Texas Conference	Par 346.1-to other conf	Andrew	Nunley	FE	7
Central Texas Conference	Par 331.8-deacon other con	G.W.	Shepherd	FD	11
COSROW	Ext Min-331.b-connect-FD	Darryl W.	Stephens	FD	4
Dir of Center for Missional Excellence	Ext Min-344.1.a.1-TAC	Paula D.	McGehee	FE	3

OTHER APPOINTMENTS - Continued

Appointments	Position	Name	Last Name	Status	Tenure
Director, Center for Clergy Excellence	Ext Min-344.1.a.1-TAC	Gail F.	Smith	FE	3
DirYouth & Young Adult Ministries	Ext Min-344.1.a.1-TAC	Thera S.	Freeman	PE	1
Duke University, Assoc Dean	Ext Min-344.1.a.1-TAC	Laceye C.	Warner	FE	11
Food For Kids, INC.	Ext Min-344.1.a.2-agency	Vickie	Keys	FD	10
GBGM-El Salvador	Ext Min-344.1.a.2-agency	Rebecca P.	Martin	FE	2
Heart to Heart Hospice	Ext Min-344.1.4-other	Sandra	Londa	FE	1
Heartspring Foundation, Ex Dir	Ext Min-344.1.a.1-TAC	Charles J.	Taylor	FE	16
Houston ReVision	Ext Min-331.4-secondary-FD	Laralee W.	DeHart	FE	2
Incapacity Leave	Leave	Roy O.	Biser	FE	10
Incapacity Leave	Leave	E Dwayne	Dillard	AM	10
Incapacity Leave	Leave	Elizabeth	Moreau	FE	9
Incapacity Leave	Leave	Denise W.	Jones	FE	6
Incapacity Leave	Leave	Lucy A.	Jones	FE	6
Incapacity Leave	Leave	J. Scott	McKay	FE	5
Incapacity Leave	Leave	Ronald D.	Reeves	FE	7
Incapacity Leave	Leave	Richard L.	Hume	FE	5
Krist Samaritan Center	Ext Min-344.1.a.2-agency	Theodore M.	Smith	FE	3
Methodist Health Care System VP	Ext Min-344.1.a.1-TAC	Charles	Millikan	FE	8
Methodist Hospital, Houston	Ext Min-331.4-secondary-FD	Stacy L.	Pell	FD	4
New York Conf	Par 346.1-to other conf	Stefanie	Bennett	FE	8

OTHER APPOINTMENTS - Continued

Appointment	Position	Name	Last Name	Status	Tenure
North Texas Conference	Par 346.1-to other conf	Mary D.	Balagia	FE	3
Perkins School of Theology	Ext Min-344.1.a.1-TAC	Susan L.	Buchanan	FE	6
Perkins School of Theology	Ext Min-344.1.a.1-TAC	Ted A.	Campbell	FE	7
Personal Leave	Leave	Truc Thanh	Pham	FE	3
Personal Leave	Leave	Catherine A.	Meyenberg	FD	2
Presbyterian Hosp-Dallas	Ext Min-344.1.a.2-agency	Laura E.	Loyd Davis	FE	11
Sam Houston State University	Ext Min-331.4-secondary-FD	John Ford	Wilson	RD	3
St. Anthony's Hospital, Colorado	Ext Min-344.1.a.2-agency	Jenny T.	Lannom	FE	2
Suzan Carter Ministries	Ext Min-344.1.a.4-other	Suzan	Carter	FE	6
Texas Tech, Student	Student	Matthew H.	Russell	FE	5
The Helm Foundation	Ext Min-344.1.a.4-other	Cyrus V.	Helm	FE	2
Transitional Leave	Ext Min-344.1.a.2-agency	Linh	Nguyen	FE	1
UTMB-Galveston, Chaplain	Ext Min-344.1.a.2-agency	John W.	Riley	FE	14
Vanderbilt, Student	Student	Carolyn J.	Davis	FD	6
Wesley Fdn, UH	Ext Min-344.1.a.4-other	Terence E.	Hagans	FE	1
Wesley Foundation, TSU	Ext Min-344.1.a.1-TAC	Julius Ray	Wardley	FE	3
West Ohio Conference	Par 346.1-to other conf	Timothy E.	Roth**	FE	1
ZOE Ministry	Ext Min-344.1.a.1-TAC	Thomas G.	Warner	FE	4

EAST DISTRICT

District Superintendent	Charles M. Huffman	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Alto, A. Frank Smith/ Cold Springs	Pastor	Gregory A.	Megill	FE	3
Atoy/Concord/ Mt. Enterprise	Pastor	Clint	Johnson	PL	6
Attoyac Circuit	Pastor	Richard Dale	Anderson	FE	2
Beckville	Pastor	Kimberly G.	Hagedorn	FE	8
Bethlehem	Pastor	Lloyd W	Bonner	FL	17
New Ch Start/Gospel Outpost	Ext Min-344.1. a.3-UM inst	Merlin K.	Tilley	FE	2
Bonita	Pastor	Pinckney	Love	OE-R	2
Burke	TBS				
Burkeville	Pastor	Barbara E.	Strauss	FL	6
Campiti/Center, St. Mark's	Pastor	Ozay	Ford	PL	9
Carlisle/Henry's Chapel	Pastor	David P.	Goodwin	PL	6
Carthage Parish	Pastor	Danny R.	Carter	AM	2
Carthage Rehobeth	Pastor	James R.	Littleton	PE	2
Carthage St. Andrews/ Murvaul	Pastor	Sara V.	Curley	FE	2
Carthage, First	Senior Pastor	Keefe	Cropper	FE	3
Carthage, First	Assoc. Pastor	Leah	Hanks	PL	5
Center, First	Pastor	Joel D.	McMahon	FE	3
Chester, Cade Memorial	LAY Supply	Mary E.	Riley	LS	3
Chireno	TBS Pastor				

EAST DISTRICT

District Superintendent	Charles M. Huffman	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Church Hill/Oak Hill	LAY Supply	Kenneth	Walters	LS	2
Church Hill/Oak Hill	LAY Supply	Bill	Clem	LS	2
Corrigan Circuit	Pastor	Robert E.	Twine	PL	11
Corrigan/Moscow	TBS Pastor				
Crockett, First	Pastor	Patrick H.	Evans	FE	2
Curtis/Jasper, Homer	TBS Pastor				
Cushing	LAY Supply	Billie R.	Loe	LS	3
Deadwood/Galloway	TBS Pastor				
Diboll	Pastor	Rebecca J.	Love	FE	6
Douglass/Faith Bridge	Pastor	Michael	Parks	PL	7
Fairview/Melrose	Pastor	Gary S.	Davis	PL	5
Geneva	Lay Minister	Ben	Hancock	LS	2
Goodrich	Pastor	Pam	Howard	PL	6
Grapeland	TBS				
Groveton/Prairie View	Pastor	Jack Alwin	McMahon	FE	2
Hemphill Circuit	Pastor	Ronald	Young	PL	7
Hemphill, First	Pastor	Karen Lee	Jones	PE	2
Henderson St. Paul's/ Allison Chapel	Pastor	Lynn M.	Loe	FL	4
Henderson, Blossom Hill/ Pine Hill	LAY Supply	Tim	Gough	LS	2

EAST DISTRICT

District Superintendent	Charles M. Huffman	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Henderson, First	Pastor	David	Luckert	FE	2
Henderson, Goodsprings/ Laneville	Pastor	Dime	Manning	FL	7
Homer	TBS Pastor				
Huntington	Pastor	Martin	Doran	FL	15
Jasper , First	Pastor	D. Fred	Willis	FE	3
Jasper Circuit Memorial	Pastor	Douglas	Wright	PL	25
Joaquin/Paxton	Pastor	Randall K.	Smith	PL	12
Keltys	Pastor	Cynthia	Doran	FL	3
Lake Rayburn	Pastor	Michael	Toland	FE	5
Latexo/New Energy	Pastor	Richard	Gillet	PL	12
Lilbert	Lay Minister	Donald L.	Clark	LS	2
Lilbert	Lay Minister	Nick	Gresham	LS	3
Liberty Hill	LAY Supply	Roger Brian	Craiker	LS	3
Livingston, First	Senior Pastor	Stephen D.	Woody	FE	2
Livingston, Pleasant Hill	LAY Supply	Lorine	Jackson	LS	2
Livingston, Pleasant Hill	LAY Supply	Mary Helen	Walker	LS	2
Livingston, St. Luke UMC	LAY Supply	John	Moye	LS	2
Lovelady Circuit	Pastor	Arnold	Harden	PL	7
Lovelady Circuit	Pastor	Connie	Swanson	PL	7

EAST DISTRICT

District Superintendent	Charles M. Huffman	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Lufkin, First	Pastor	D. Nick	Sholars	FE	4
Lovelady First/Center Hill	Pastor	Jacqueline	Harmon-Snarr	RL	3
Lufkin, Abundant Life	Pastor	Rhenel Y.	Johnson	FE	3
Lynches Chapel	Pastor	Barbara	Gust	PL	5
Nacogdoches, First	Senior Pastor	William B.	Gandin	FE	6
Nacogdoches, First	Assoc. Pastor	Christina S.	Hale	FE	2
Nacogdoches, Perritte Memorial	Pastor	Joshua W.	Hale	FE	2
Oakland	TBS Pastor				
Onalaska	Pastor	Paul Gene	Whitlatch	FE	6
Panola, Mt. Zion	Pastor	David Kay	Urban	FE	5
Percilla	LAY Supply	Carolyn	Huntsman	LS	3
Rayburn Parish/New Church Start	Pastor	Carl E.	Lundberg	FE	2
Riverside	TBS Pastor				
Rockhill	TBS Pastor				
Ryan Chapel	LAY Supply	James	Blackwell	LS	2
San Augustine	Pastor	William	Lanigan	FE	2
Shelbyville/Short	Pastor	Carla	Reed	FL	8
Simpson Campground	Lay Minister	James	Rhoads	LS	3

EAST DISTRICT

District Superintendent	Charles M. Huffman	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Stockman	LAY Supply	Charles	Weeks	LS	2
Tatum	Pastor	Shannon	Hahn	FL-SS	5
Tenaha	TBS Pastor				
Trinity	Pastor	Russell Alan	Munch	FE	4
Wells, Falvey Memorial	TBS				
Woodville	Pastor	Bryan	Harkness	FE	3
Woods	TBS				
Zavalla, Shady Chapel	LAY Supply	Bob	Brock	LS	3
Zavalla, Shady Chapel	TBS Pastor				

Other Appointments

Appointment	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1.a.1-TAC	Charles M.	Huffman	FE	1
Chaplain, US Army	Ext Min-344.1.a.2-agency	Steven	Lambert	FE	8
Incapacity Leave	Leave	Jerry Lynn	Burnette	FL	9
Incapacity Leave	Leave	Linda J.	Maxey	FE	5
SFA Campus Min.	Ext Min-344.1.a.1-TAC	Thomas L.	Teekell	FE	15
Vitas Innovative Hospice Care	Ext Min-344.1.a.4-other	Richard	Eifert	FE	6

NORTH DISTRICT

District Superintendent	William R. Taylor	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Atlanta, First	Pastor	Guy M.	Williams	FE	3
Avinger/Harris Chapel	Pastor	Lester C.	Colley	LM	3
Bradfield Chapel/Jenkins	TBS Pastor				
Bridges Chapel/Greenhill	Pastor	Steven C.	Diaz	FE	7
Cedar Grove/Macedonia	Pastor	Mary E.	Tennison	PL	12
Connors Goodwill	Pastor	Doris	Humble	PL	6
Daingerfield, First	Pastor	Dan Lake	Gilliam	FE	3
DeKalb, First	Pastor	Douglas H.	Wintermute	FE	3
DeKalb, Hubbard Chapel	LAY Supply	David M.	Akin	LS	2
Douglasville/Union Chapel	Pastor	Brian A.	Waddell	FL	3
Elysian Fields Bethel	Pastor	Harold	Coburn	PL	4
Gilmer, First	Pastor	Richard D.	Laster	FE	3
Gilmer, Hopewell	TBS Pastor				
Gladewater, First	Pastor	Paul R.	Dobbins	AM	3
Hallsville, First	Senior Pastor	James N.	Hodge	FE	4
Hallsville, First	Assoc. Pastor	Shinia	Kelsey	FL	7
Harleton	LAY Supply	Joe	Turner	LS	2
Harmony/Bettie	Pastor	Richard	Dowden	RL	1
Hooks, First	Pastor	James K.	Ducroz	PL	4

NORTH DISTRICT

District Superintendent	William R. Taylor	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Hughes Spring, First/Cornett	Pastor	Heidi K.	Cain	FE	3
Hughes Springs, Greater Parish	Pastor	George M.	Hancock	PL	13
Jefferson, First/Smithland	Pastor	Allison	Byerley	FE	6
Jefferson, St. Paul/Lewis Church/Logan's Chhurch	Pastor	Winston	McCowan	PL	14
Karnack	TBS Pastor				
Kilgore, Cross Roads	TBS Pastor				
Kilgore, Danville	TBS				
Kilgore, St. Luke's	Pastor	Darwood	Galaway	FE	5
Law's Chapel	TBS Pastor				
Liberty City, McCary's Chapel	Pastor	Charlotte	Austin	PL	8
Linden	Pastor	James R.	McMillan	FE	1
Lone Star	TBS Pastor				
Longview First	Senior Pastor	Roy	James**	FE	1
Longview, First	Assoc. Pastor	Michael R.	Ansley	FE	2
Longview, First	Assoc. Pastor	Michael	Schutz	RE	5
Longview, Grace Crossing	Pastor	John N.	Whitehurst	FE	5
Longview, Greggton	Senior Pastor	Ricky Joe	Ricks	FE	2
Longview, Greggton	Assoc. Pastor	Adam D.	Straznicky	PE	2
Longview, Lagrone's Chapel	Pastor	James	Fleet	PL	4

NORTH DISTRICT

District Superintendent	William R. Taylor	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Longview, Summerfield/Diana	Pastor	Christopher D.	Charles	FL	5
Longview, Wesley McCabe	Pastor	Virginia Q.	Wall	FE	5
Longview, Winterfield	Pastor	Jay C.	Barnes	FE	2
Marshall, Concordia/Zion	TBS Pastor				
Marshall, Crossroads	Pastor	Don	Nicholson	PL	2
Marshall, Ebenezer/Mallalieu	Pastor	Develous A.	Bright	FE	4
Marshall, First	Pastor	Rodger D.	Garbs	FE	3
Marshall, Grange Hall	Pastor	Dan	Sledge	OF	2
Marshall, Red Oak UMC	TBS		TBS		
Marshall, St. Mark's	Pastor	Edward R.	Blackstone	FE	3
Marshall, Summitt	Pastor	Randy M.	Fitzgerald	FE	2
Marshall, Wesley UMC	LAY Supply	James	Bowie	LS	2
Maud/Old Boston	Pastor	Ross D.	Hyde	FE	2
Mims Chapel	Pastor	Barbara G.	Harrelson	RE	2
Mt Pleasant, Renacer/ Pittsburg, New Church	Pastor	Keith A.	Swatzel	FE	3
Mt. Pleasant, St. Andrew	Pastor	Jason B.	Smith	PE	2
Naples/Omaha	Pastor	Michael	Fraley	FE	6
Nash, Chapelwood/Redwater	Pastor	Bobby	Horn	FL	2

NORTH DISTRICT

District Superintendent	William R. Taylor	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
New Boston, RedBayou/ Daniels Chapel	TBS Pastor				
New Boston, Tapp	Pastor	Richard D.	Ivey	FE	4
New London	LAY Supply	Romnie	Scott	LS	2
Noonday/Shiloh	Pastor	Jackie	Herring	RL	7
Ore City	Pastor	Douglas D.	Smith	FE	5
Overton	Pastor	Fred	Parsons	PL	3
Pirtle	Pastor	Dudley J.	Plaisance	FL	10
Pittsburg, First	Pastor	Michael D.	Bedevian	FE	1
Pittsburg, North Avenue	Pastor	Pinelopa	Fields	PL	7
Pittsburg, Reeves Chapel	Pastor	Melissa	Crawford	PL	3
Queen City	TBS Pastor				
Queen City, Bethel	TBS Pastor				
Red Lick, First	Pastor	Delbert R.	Covington	FE	4
Smyrna	Pastor	Deborah	Brown	PL	4
Soules Chapel/West New Hope	Pastor	Benjamin P.	Bagley	FL-SS	1
Texarkana St. Paul	TBS Pastor				
Texarkana, Buchanan	Pastor	Wayne	Welborn	FL	4
Texarkana, Eylau	Pastor	Brenda C.	Lucas	FE	2
Texarkana, First UMC	TBS		TBS		

NORTH DISTRICT

District Superintendent	William R. Taylor	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Texarkana, Hardy Memorial	Pastor	William P.	Greenwaldt	FE	2
Texarkana, Korean	Pastor	Jin-Jong	Lee	FE	8
Texarkana, South Texarkana	Pastor	Helen	Frazier	PL	8
Texarkana, St. Luke's/ Williams Memorial	Assoc. Pastor	Forrest	Garrett	FL	3
Texarkana, Williams Memorial	Senior Pastor	Dan P.	Wayman	FE	8
Texarkana, Williams Memorial	Assoc. Pastor	Dale	Vickers	PL	2
Texarkana, Williams Memorial	Assoc. Pastor	Sherri O.	Waters	FD	3
Texarkana, Williams Memorial	Assoc. Pastor	Brian A.	Brooks	FE	1
Union Ridge-Perryville	Pastor	David	Mays	OF	2
Waskom First	TBS Pastor				
White Oak/Longview, Trinity	Pastor	David L.	Banks	FE	1

OTHER APPOINTMENTS

Appointment	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1.a.1-TAC	William R.	Taylor	FE	5
Duke University, Professor	Ext Min-344.1.a.4-other	Lester	Ruth	FE	2
Goodwill Industries	TBS Pastor				
Heartspring Foundation	Ext Min-344.1.a.1-TAC	T. Stephen	Turner	AM	8
Incapacity Leave	Leave	Patrick M.	Papp	FE	2
Incapacity Leave	Leave	William Lloyd	Yohe	FE	11

OTHER APPOINTMENTS (Continued)

Appointment	Position	Name	Last Name	Status	Tenure
Incapacity Leave	Leave	Leslie	Daly	FL	1
National University	Ext Min-344.1. a.4-other	Lon T.	Clark	FE	11
Northwest Texas Conference	Par 346.1- to other conf	Kevin D.	Young**	FE	1
Personal Leave	Leave	Patricia P.	Ricks	DM	11
Leave: Family	Leave	Patricia R.	McGinn- Pasquarello	FE	2
Southwestern University	Ext Min-344.1.a. 2-agency	Ronald L.	Swain	PM	14
Stavros International, Evangelist	Ext Min-344.1.a. 4-other	Mario	Parga	FL	2
Texas Methodist Foundation	Ext Min-344.1.a. 1-TAC	James M.	Turley	FE	10
Wesley Foundation, Kilgore	Ext Min-331.4- secondary-FD	Amy R.	Hodge	FD	3
Wiley College	Ext Min-344.1.a. 3-UM inst	Richard	Heyduck	FE	2
Wiley, Chaplain	Ext Min-344.1.a. 1-TAC	Michelle R.	Hall	FE	5

NORTHWEST DISTRICT

District Superintendent	Sandra W. Smith	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Adams Chapel/Bethel	Pastor	Charles L.	Nunnally	PL	23
Arp	Pastor	Ingrid B.	Akers	PE	1
Athens, First	Pastor	Kenneth S.	Calhoun	FE	3
Athens, Wesley/Crescent Heights UMC	TBS Pastor				
Ben Wheeler	TBS Pastor				
Bethlehem/Center/New Community	Pastor	David L.	Daviss	FL	6
Big Sandy	TBS Pastor				
Brownsboro/Flint	LAY Supply	Nathan	Powell	LS	1
Brushy Creek/Mt. Vernon	TBS		TBS		
Buffalo, Stewart Memorial/Dew	Pastor	Ralph	Hale	AM	3
Bullard	Pastor	David	Brasher	FE	2
Canton, First	Pastor	Jon King	Thornsbury	FE	2
Canton, Wallace	Pastor	Grant	Barnes	LS	2
Carroll Springs	Pastor	Stephen	Newcomb**	FL-US	1
Cedar Creek Lake	Pastor	Charles A.	Weber	FE	9
Chandler, First	Pastor	Jeffery B.	McDonald	FE	4
Colfax/Holly Springs/Oakland	Pastor	Wade	Harman	FL	2
Cove Springs/Mt. Selman	Pastor	Dan	Middleton	PL	18
Cross Roads	TBS Pastor				

NORTHWEST DISTRICT

District Superintendent	Sandra W. Smith	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Dialville	LAY Supply	Raymond R.	Vermillion	LS	4
Edgewood, Cheatham	Pastor	Pamela M.	Jackson	FE	1
Edom/Mount Sylvan	Pastor	Paul	Porter	OE	2
Elkhart, First/Slocum	Pastor	Jeffrey L.	Craft	FE	2
Emory/Alba	Pastor	Kelly S.	Krone	FE	5
Eustace	Pastor	Jerry	Williams	PL	13
Fairfield, First	Pastor	Timothy P.	Kethley	FE	6
Fairfield, Jones Chapel/ Longs Chapel	Pastor	Elnora M.	Nunnally	FE	5
Flint, Noonday	TBS Pastor				
Frankston, First	Pastor	Douglas	Howell	AM	9
Fruitvale	Pastor	Susan	Smith	PL	2
Grand Saline	Pastor	Donald R.	Brown	FE	3
Hawkins, First	Pastor	David	Hicks	FE	7
Incapacity Leave	Leave	Nona D.	Taylor	FE	4
Jacksonville, First	Senior Pastor	Joel D.	McMahon	FE	4
Jacksonville, First	TBS Assoc Pastor				
Jacksonville, St.John/Earles Ch/ Antioch	Pastor	Dale E.	Jamerson	PL	7
Lake Palestine	Pastor	Valerie	Hudson	FL	3
LaRue	TBS Pastor				

NORTHWEST DISTRICT

District Superintendent	Sandra W. Smith	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Lindale	Senior Pastor	Charles W.	Flowers	FE	6
Lindale	Assoc. Pastor	Roger G	Clayton	FL	2
Malakoff, First	Pastor	Charles E.	Kimble	FE	11
Mineola, First	Pastor	Danny L.	Danheim	FE	6
Murchison/New Hope	Pastor	Brooks	Taylor	PL	3
Neches/Fields Chapel	TBS Pastor				
New Summerfield/Pierce's Chapel	LAY Supply	John	Thomas**	LS	1
Oakwood/Lanely	Pastor	Jesse R.	Haynes	PL	10
Palestine, First	Pastor	Bruce	Hay	FE	5
Palestine, Grace	Pastor	Philip M.	Chamberlin	PE	2
Palestine, St. Pauls/Oakwood Union	LAY Supply	Regina	Burns	LS	3
Palestine, Westwood	Pastor	Ray	Prince	FL	4
Payne Springs	Pastor	John S.	Stewart	FE	2
Point	Pastor	Douglas R.	Walker	PL	11
Quitman, Brock's Chapel	Pastor	Linda	McCullough	PL	5
Quitman/Liberty	Pastor	Richard P.	White	FE	3
Rusk, First	Pastor	Jacob S.	Smith	FE	1
Smith Chapel/Hainesville/ Golden	Pastor	Jim	Pickens	FL	6
Springfield/Union	Pastor	Glenn R.	Taylor	PL	6

NORTHWEST DISTRICT

District Superintendent	Sandra W. Smith	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Teague Circuit	Pastor	Walter	Franklin	PL	3
Teague, First	Pastor	Alan N.	Van Hooser	FE	3
Troup/Walnut Grove	Pastor	Tommy E.	Burton	FE	1
Tyler, Bascom	TBS Pastor				
Tyler, Cedar Street/Asbury	Pastor	Karen K.	Jones	FE	16
Tyler, Dayspring	Pastor	Jeffrey T.	Olive	FE	6
Tyler, Fairwood	Pastor	Rickey G.	Tate	AM	11
Tyler, First/Mineola, Johnson's Chapel	Pastor	Clara J.	Gilbert	FE	16
Tyler, Lane's Chapel	Pastor	Douglas J.	Gage	FE	2
Tyler, Marvin	Senior Pastor	John C.	Robbins	FE	7
Tyler, Marvin	Assoc. Pastor	Douglas M.	Baker	FE	6
Tyler, Marvin	Assoc. Pastor	Stephanie F.	Hughes	FE	1
Tyler, Marvin	Assoc. Pastor	Gerry	Giles	FL	1
Tyler, Marvin	Assoc. Pastor	Martin M.	Dunbar	FE	6
Tyler, Pleasant Retreat	Pastor	Allison A.	Thompson	FE	1
Tyler, Pollard	Senior Pastor	Robert J.	Fisher	FE	5
Tyler, Pollard	Assoc. Pastor	Stephanie	Scott	FD	12

NORTHWEST DISTRICT

District Superintendent	Sandra W. Smith	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Tyler, Pollard	Assoc. Pastor	Richard D.	Luna	PE	25
Tyler, St. Paul	Pastor	Todd	Cooper	FL-SS	1
Tyler, Swan/Wood Springs	TBS Pastor				
Van	Pastor	Michael	Deaton	FE	4
Van, Union Chapel	LAY Supply	Larry	Haun	LS	2
Whitehouse	Pastor	Matthew T.	Thomas	FE	3
Wills Point, Russell Memorial	Pastor	William H.	Watson	FE	3
Winona	TBS				

OTHER APPOINTMENTS

Appointment	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1.a.1-TAC	Sandra W.	Smith	FE	4
Lakeview, Superintendent	Ext Min-344.1.a.2-agency	Merle M.	Idom	FE	3
Marquette University	Ext Min-344.1.a.4-other	D.Lyle	Dabney	FE	19
Personal Leave	Leave	Ray L.	Reed	FE	4
Trinity Mother Francis Health System	Ext Min-344.1.a.2-agency	Robert L.	Grigsby	FE	10
TJC/UTT Wesley Foundation	Ext Min-331.1-other-FD	Sunny	Farley	FD	2

SOUTH DISTRICT

District Superintendent	Kip R. Gilts	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Alvin, First	Senior Pastor	Jeffry	Hastings	FE	2
Alvin, First	Assoc. Pastor	Linda	Snow	FL	11
Angleton, Community of Love UMC	TBS Pastor				
Angleton, First	Senior Pastor	Robert D.	Sinclair	FE	10
Angleton, First	Assoc. Pastor	Bonnie	Cowing	PL	7
Baytown, Cedar Bayou Grace	Senior Pastor	Carol C.	Turner	FE	4
Baytown, Cedar Bayou Grace	Assoc. Pastor	Luis E.	Ramirez	PE	3
Baytown, San Marcos	Pastor	Silverio G.	Sanchez	FE	23
Baytown, St. Emily's	Pastor	Howard W.	Bell	PL	8
Baytown, St. John's	Pastor	John	Burchell	FL	2
Baytown, St. Mark's	Senior Pastor	Michael R.	Proctor	FE	15
Baytown, St. Mark's	Assoc. Pastor	Andrew J.	Payne	FE	1
Channelview, Old River Terrace	Pastor	J. Clayton	Whitaker	FE	5
Clute, Wesley	Pastor	Beverly Jo	Woodard	FE	2
Crosby UMC	Pastor	Peter E.	Miller	FE	2
Dayton, First	Pastor	Jon G.	Stouffer	FE	8
Deer Park	Senior Pastor	Deborah K.	Proctor	FE	4
Deer Park	Assoc. Pastor	Michael S.	Peschke	PE	1
Dickinson, Faith	Pastor	Emily L.	Brown	FE	8

SOUTH DISTRICT

District Superintendent	Kip R. Gilts	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Dickinson, First	Senior Pastor	John	Matkin	FE	1
Dickinson, First	Assoc. Pastor	Jimmie J.	Jackson	FL	9
East Columbia, Haven Chapel UMC	Pastor	Johnnie	Simpson	PL-SS	2
Freeport, First/Oyster Creek	Pastor	James K.	Broyles	FE	5
Friendswood	Senior Pastor	James	Bass	FE	7
Friendswood	Assoc. Pastor	Terry L.	Bebermeyer	FD	20
Friendswood	Assoc. Pastor	Gale	Towns	FL	2
Friendswood	Assoc. Pastor	Howard C.	Huhn	FE	4
Friendswood	Assoc. Pastor	Rosemary	Dubois	FL	6
Friendswood, ChristWay	Pastor	Arturo	Cadar	FL	2
Friendswood, ChristWay	Assoc. Pastor	Jose G.	Pena	FL	1
Galveston, Central	Pastor	James C.	Dorman	PL	10
Galveston, Moody Memorial	Senior Pastor	Bert R.	Bagley	FE	9
Galveston, Moody Memorial	Assoc. Pastor	M. Charles	Bagley	FD	16
Galveston, Moody Memorial	Assoc. Pastor	Lowell	Bagott	FL-US	1
Galveston, Moody Memorial	Assoc. Pastor	Andrew B.	Weber	PE	4
Galveston, St. Paul's	Pastor	Jacqueline F.	Collins	PE	2
Galveston, Wesley Tabernacle	Pastor	Steffon K.	Arrington	PE	2
Highlands	Pastor	Susan M.	Grittman	FE	2

SOUTH DISTRICT

District Superintendent	Kip R. Gilts	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Hitchcock, First	Pastor	Michael	Selzer	PL	5
Hitchcock, Wilbur Chapel	Pastor	Charles M.	Monette	PL	5
Houston, Clear Lake	Senior Pastor	Anthony J.	Vinson	FE	7
Houston, Clear Lake	Assoc. Pastor	Harold	Travis	FE	16
Houston, Clear Lake	Assoc. Pastor	Andrew R.	Thompson	FE	6
Houston, Clear Lake	Assoc. Pastor	Lillie	Ferrell	FE	6
Houston, Cokesbury	Pastor	Mark M.	Pedersen	FE	3
Houston, Gateway Community Church	Pastor	Randall P.	Hageman	FE	9
Houston, Windsor Village	Senior Pastor	Kirbyjon	Caldwell	FE	31
Houston, Windsor Village	Assoc. Pastor	Suzette	Caldwell	FL	11
Houston, Windsor Village	Assoc. Pastor	Velosia	Kibe	FE	15
Houston, Windsor Village	Assoc. Pastor	Kimberly	Orr	FE	3
Houston, Windsor Village	Assoc. Pastor	Irv	White	FL	5
Lake Jackson, Chapelwood	Pastor	Peter	Cammarano	FE	1
Lake Jackson, First	Pastor	Charles	Geller	FE	11
LaMarque, First	Pastor	Stacy	Anzick	FE	1
LaMarque, McKinney Mem.	Pastor	Janice	Gilbert	FE	10
LaPorte, First	Pastor	Kevin	Kissel	FE	3
League City	Pastor	Christopher	Harrison	FE	3

SOUTH DISTRICT

District Superintendent	Kip R. Gilts	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
League City	Assoc. Pastor	Dell	Tamblyn	FL	2
League City, Bay Harbour	Pastor	John	Newsome	FE	7
League City, Watershed	Pastor	Matthew	Neely	FE	6
Manvel, Grace	Pastor	James C.	Love	FE	3
Mont Belvieu	Pastor	James W.	Lea	FE	7
Pasadena, Asbury	Pastor	Michael R.	Lindstrom	FE	7
Pasadena, First	Senior Pastor	John R.	Stephenson	FE	2
Pasadena, First	Assoc. Pastor	Curtis W.	Matthys	PE	2
Pasadena, First UMC	Assoc. Pastor	Kelly L.	Sullivan	FE	2
Pasadena, Hope Community	Pastor	Jack A.	Womack	FE	5
Pasadena, Parkwood	Pastor	Royce G.	Scott	FE	9
Pasadena, Sunset	Pastor	R. Winston	Goens	FE	5
Pearland, First	Senior Pastor	Keith C.	Whitaker	FE	5
Pearland, First	Assoc. Pastor	Melody	Kraus	FD	1
Pearland, Hope Church	Pastor	Thaddeus R.	Eastland	FE	20
Pearland, Hope Church	Assoc. Pastor	William E.	Russell	PL	2
Santa Fe, Aldersgate	Pastor	Daniel R.	Barrett	FE	3
Santa Fe, Aldersgate	Assoc. Pastor	Eulis	Hill	PL-SS	1
Seabrook	Senior Pastor	Anthony W.	McCollum	FE	5

SOUTH DISTRICT

District Superintendent	Kip R. Gilts	FE	1
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Appointment	Position	Name	Last Name	Status	Tenure
Seabrook	Assoc. Pastor	Paula L.	Kirby	PE	1
Texas City, First	Pastor	Michael G.	Holcomb	FE	3
Texas City, Galilee	Senior Pastor	Keith	Bell	PL	2
Texas City, Galilee	Assoc. Pastor	Diedra	Walters	PL	2
Texas City, Grace	TBS Pastor				
Texas City, St. John's	Pastor	H. Michael	Tyson	FE	3

OTHER APPOINTMENTS

Appointment	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1.a.1-TAC	Kip R.	Gilts**	FE	1
Anchor Counseling, Ex Director	Ext Min-331.a-other-FD	Mellonie	Baldwin	FD	3
Chaplain, US Army	Ext Min-344.1.a.4-other	Doretta C.	Remy	FE	1
Conference Treasurer	Ext Min-344.1.a.1-TAC	Elijah A.	Stansell	FE	9
Disaster Response	Ext Min-344.1.a.1-TAC	J. Clayton	Whitaker	FE	5
Dir of Vital Congregations	Ext Min-344.1.a.1-TAC	Jerry	Pennington	FE	1
Edgewater/Moody House	Ext Min-344.1.a.1-TAC	Ray	Pinard	FL	15
Incapacity Leave	Leave	Terry	Myers	FE	19
Inner Peace Counselors	Ext Min-344.1.a.4-other	Rosemary	Behrens	FE	7

OTHER APPOINTMENTS (Continued)

Appointment	Position	Name	Last Name	Status	Tenure
Intentional Interim Ministries	Ext Min-344.1.a.4-other	Bonnie L.	Osteen	FE	1
Memorial Hermann, CPE	Ext Min-344.1.a.4-other	James T.	Bain	FE	3
North Texas Conference	Par 346.1-to other conf	John	Harman**	FE	1
Personal Leave	Leave	Elizabeth C.	DeVore	PD	6
Personal Leave	Leave	Mark	Fleming	FE	5
Personal Leave	Leave	Linda	O'Neal	FE	2
San Jacinto Methodist Hospital	Ext Min-344.1.a.1-TAC	Linda Jean	Tolon	FE	7
Seafarer's Ministry	Ext Min-344.1.a.4-other	Michael J.	Scalora	FE	2
Tewold Ministries	Ext Min-344.1.a.4-other	Karl J.	Tewold	FE	5
Transitional Leave	Leave	Allen	Webner	FD	9

SOUTHEAST DISTRICT

District Superintendent	Richard L. White	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Anahuac Circuit, St. James/ St. Paul	Pastor	Mary L.	Shotlow	PL	5
Anahuac, First/Wallisville	Pastor	Randolph P.	Carrion	FE	5
Beaumont, First	Senior Pastor	Karen S.	Dorris	FE	2
Beaumont, First	Assoc. Pastor	Ben E.	Burnside	PE	1
Beaumont, First Korean	Pastor	Yong-Seok	Jung	PL	5
Beaumont, Forest Park	TBS Pastor				
Beaumont, McCabe Roberts Ave.	Pastor	Rodney	Graves	FE	4
Beaumont, St. James	Pastor	Carlos R.	Phillips	FE	7
Beaumont, St. Luke	Pastor	Michael D.	Liedy	PL	11
Beaumont, St. Paul	Pastor	Ruby	Nelson	AM	12
Beaumont, Trinity	Senior Pastor	Robert C.	Shield	FE	13
Beaumont, Trinity	Assoc. Pastor	Kathryn G.	Ware	FE	6
Beaumont, Trinity	Assoc. Pastor	Victoria	Peters	FD	10
Beaumont, Wesley	Senior Pastor	Robert	Besser	FE	7
Beaumont, Wesley	Assoc. Pastor	Wineva	Hankamer	FD	4
Beaumont, Wesley	Assoc. Pastor	Thomas M.	Bunch	FE	7
Beaumont, Wesley	Assoc. Pastor	Terry D.	Brown**	FE	1
Beaumont, Wesley	TBS Assoc Pastor				
Bridge City, St. Paul	Pastor	Steven B.	Morgan	FE	4

SOUTHEAST DISTRICT

District Superintendent	Richard L. White	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Buna	Pastor	William E.	Jobe	FE	2
Call/Watson Chapel	Pastor	Ray	Nelson	PL	12
China/Sour Lake	Pastor	Gregory R.	Edwards	FE	6
Daisetta/Devers	Pastor	Mary	Gossett	PL	4
Fannett, Faith	Pastor	William M.	Ramsey	FL	3
Groves, First	Pastor	Beverly G.	Tune	FE	3
Hardin/Batson	Pastor	Gideon H.	Watson	FL	22
High Island, St. Matthew/ Bay Vue/Bolivar	Pastor	J.Martin	Boddie	FL	6
Kirbyville	Pastor	Bartley S.	Reddoch	FE	4
Kountze/Warren	Pastor	Michael N.	Gossett	FL	2
Liberty, First	Pastor	Lindsey T.	Smith	FE	2
Liberty, South Liberty	TBS Pastor				
Lumberton, Woodcrest	Pastor	Garry	Masterson	FE	2
Mauriceville/Deweyville	Pastor	Sharon M.	Sabom	FE	1
Nederland, First	Senior Pastor	Malcolm	Monroe	FE	7
Nederland, First	Assoc. Pastor	Toney D.	Miller	FL	10
Nederland, Wesley	Pastor	C. Douglas	Caldwell	FE	1
Newton	TBS				
Orange, Faith	Pastor	Tony E.	Hoefner	FE	3

SOUTHEAST DISTRICT

District Superintendent	Richard L. White	FE	4
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Appointment	Position	Name	Last Name	Status	Tenure
Orange, First	Pastor	John E.	Warren	FE	2
Orange, Salem	Pastor	Carolyn	McCall	FE	5
Orange, Wesley	Pastor	Randy	Branch	PL	5
Port Arthur, Barnes Memorial	TBS Pastor				
Port Arthur, Impact	Pastor	Debra M.	Brown	FE	1
Port Arthur, St. John	TBS Pastor				
Port Arthur, St. Paul	Pastor	Patricia A.	Wells	FE	6
Port Arthur, Temple	Senior Pastor	Jesse M.	Brannen	FE	5
Port Arthur, Temple	Assoc. Pastor	Russell A.	Hall	FE	4
Port Neches, First	Pastor	George W.	Welborn	FE	1
Sabine Pass	TBS Pastor				
Silsbee, First	Senior Pastor	Danny C.	Darby	FE	7
Silsbee, First	Assoc. Pastor	Nancy M.	Ratchford	PL	13
Spurger/Magnolia Springs	Pastor	Larry R.	Shows	FL	3
Vidor, First	Senior Pastor	Gregory H.	Rogers	FE	3
Vidor, First	Assoc. Pastor	Scott	Brumley	PL	2
Wildwood, Village Mills	Pastor	David	Foster	FE	4
Winnie, First	Pastor	Kevin	King	FE	4

OTHER APPOINTMENTS

Appointment	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1.a. 1-TAC	Richard L.	White	FE	4
Personal Leave	Leave	Carla B.	Shield	FE	2
Professor, Asbury College	Ext Min-344.1.a. 4-other	Howard G.	Spann	FE	26
Vitas Innovative Hospice Care, Chaplain	Ext Min-344.1.a. 2-agency	Melissa M.	Booth	FE	7
Wesley Fdn, Lamar University	Ext Min-344.1.a. 1-TAC	Anjelita H.	Dirden	FE	2
West Orange Stark Middle School	Ext Min-331.4- secondary-FD	Donald Ray	Ball	FD	5

SOUTHWEST DISTRICT

District Superintendent	V. Patrick Sparks	FE	3
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Appointment	Position	Name	Last Name	Status	Tenure
Bay City, First	Pastor	Jeffrey C.	Gantz	FE	3
Bay City, St. Paul's/ Markham	Pastor	David W	Dunaway	FL	1
Brazoria, First	Pastor	Ricky W.	Georgetown	FE	1
Brookshire First	Pastor	Dorthea	Dumas	FE	6
East Bernard, First	Pastor	Alexander	Lupo	FE	3
Fulshear, First	Pastor	Alicia S.	Coltzer	FE	4
Fulshear, Wordserve	Pastor	Nolan B.	Donald	FE	4
Fulshear, Wordserve	Assoc. Pastor	William E.	Hogan	PL	1
Houston, Addicks	Pastor	Carl E.	Hilliard	PL-SS	3
Houston, Ashford	Pastor	Chris W.	Norton	FE	4
Houston, Bear Creek	Senior Pastor	Jonathan	Bynum	FE	2
Houston, Bear Creek	Assoc. Pastor	Will	Knuckols	FL	3
Houston, First Filipino American	Pastor	Jerico	Pagdilao	OP	1
Houston, Houston Trinity	Pastor	Salvador E.	Ramirez	FL	14
Houston, Jones Memorial	Senior Pastor	Kenneth R.	Levingston	FE	5
Houston, Jones Memorial	Assoc. Pastor	Melvin C.	Meade	PL	1
Houston, Jones Memorial	Assoc. Pastor	Verronda	Flanagan	PL	4
Houston, Memorial Drive	Senior Pastor	Charles B.	Simmons	FE	15
Houston, Memorial Drive	Assoc. Pastor	Collin B.	Taylor	FE	6
Houston, Memorial Drive	Assoc. Pastor	James H.	McPhail	FE	16

SOUTHWEST DISTRICT

Appointment	Position	Name	Last Name	Status	Tenure
Houston, Memorial Drive	Assoc. Pastor	Suzanne C.	Reedstrom	FE	10
Houston, Memorial Drive	Assoc. Pastor	Thomas D.	Irving	FE	5
Houston, Memorial Drive	TBS Assoc Pastor				
Houston, Mission Bend	Senior Pastor	David	Meeker-Williams	FE	4
Houston, Mission Bend	Assoc. Pastor	Mauro F.	Moreno	PL	2
Houston, New World	Senior Pastor	Robert G.	Johnson	FE	6
Houston, New World	Assoc. Pastor	Harvis	Pruitt	PL	2
Houston, New World	Assoc. Pastor	Kefentse M.	Risher	PL	3
Houston, New World	Assoc. Pastor	Clarence	White	PL-SS	5
Katy, First	Senior Pastor	Marlin	Fenn	FE	10
Katy, First	Assoc. Pastor	Pamela	Cline	FL	7
Katy, Grace Fellowship	Pastor	James E.	Leggett	FE	17
Katy, Holy Covenant	Senior Pastor	Jay Kevin	Jackson	FE	7
Katy, Holy Covenant	Assoc. Pastor	Jeanne K.	Kiboko	FE	2
Katy, Holy Covenant	Assoc. Pastor	Charles R.	Young	FE	1
Katy, St. Peter's	Senior Pastor	Donald A.	Smith	FE	3
Katy, St. Peter's	Assoc. Pastor	Scott	Rawlings	FL	3
Katy, St. Peter's	Assoc. Pastor	Lorna K.	Bradley	FD	6
Katy, St. Peter's	Assoc. Pastor	Kimberly	Meyers	FE	9

SOUTHWEST DISTRICT

District Superintendent	V. Patrick Sparks	FE	3
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Appointment	Position	Name	Last Name	Status	Tenure
Katy, The Commons	Pastor	Gary D.	White	FE	2
Kendleton, Newman Ch/ Wharton, Thompson Church	Pastor	Albert	Reed	PL	8
Lissie, First	Pastor	Michael E.	Caldwell	FE	3
Matagorda	Pastor	Paul G	Whiteley	PL-SS	2
Missouri City, Covenant Glen	Senior Pastor	Robert	Childress	FE	23
Missouri City, Covenant Glen	Assoc. Pastor	Audrey	Sanders	PL	5
Missouri City, Covenant Glen	Assoc. Pastor	Linda D.	Wiltz	FE	5
Missouri City, First	Senior Pastor	Lynne A.	Settlemyre	FE	8
Missouri City, First	Assoc. Pastor	Dariel R.	Newman	FE	2
Missouri City, The Harvest	Senior Pastor	Jeffrey S.	McDowell	FE	9
Missouri City, The Harvest	Assoc. Pastor	Roxann R	Schulte	PL-SS	3
Needville/Orchard Circuit	Pastor	Mark D.	McClanahan	FE	3
Pattison	Pastor	William J.	Newcomb	FE	3
Pearland, Living Water	Pastor	Edward C.	Jones	FE	8
Pearland, Living Water	Assoc. Pastor	Hilda	Marcel	PL	1
Pearland, Living Water	Assoc. Pastor	Joseph	Richard	PL	1
Pearland, Living Water	Assoc. Pastor	Claude	Ruth	PL	2
Pearland, Shepherd of the Heart	Pastor	Wayne	Calder	FE	10
Pearland, St. Andrew's	Pastor	Kenn A.	Munn	FE	2

SOUTHWEST DISTRICT

District Superintendent	V. Patrick Sparks	FE	3
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Appointment	Position	Name	Last Name	Status	Tenure
Richmond, Faith	Senior Pastor	Benjamin D.	Trammell	FE	2
Richmond, Faith	Assoc. Pastor	Hazeline A.	Jackson	FE	2
Richmond, St. John's	Senior Pastor	Eric	Ryburn	FE	2
Richmond, St. John's	Assoc. Pastor	Carmen R.	Rickel	FE	4
Richmond, The River	Pastor	James T.	Martin	FE	5
Rosenberg, First	Pastor	John R.	Black	FE	5
Rosenberg, St. Luke's	Pastor	Diana	Creeks	PL	8
San Felipe	Pastor	Grace	Baldwin	PL	1
Sealy Coles Ch/Wesley Downey Church	Pastor	Sid	LaFleur	PL	2
Sealy, First	Pastor	Lani	Rousseau	PE	3
Sugar Land, Christ	Pastor	William M.	Mayhugh	FE	2
Sugar Land, Christ	Assoc. Pastor	Linda S.	Pierce	FE	8
Sugar Land, Christ	Assoc. Pastor	Jason	Nelson	FL	2
Sugar Land, First	Senior Pastor	W. Martin	Nicholas	FE	19
Sugar Land, First	Assoc. Pastor	Benjamin W.	Lohmer	PL	1
Sugar Land, First	Assoc. Pastor	Philip E.	Grose	FL	7
Sugar Land, Parkway	Pastor	Martin	Vershel	FE	5
Sweeny Circuit	TBS Pastor				

SOUTHWEST DISTRICT

District Superintendent	V. Patrick Sparks	FE	3
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Appointment	Position	Name	Last Name	Status	Tenure
Sweeny, First	Pastor	Nancy Jo	Cobbs	FE	1
Van Vleck/ Boling	Pastor	Kenneth	Carter	PL	2
Wallis	Pastor	Charles	Walters	PL	7
West Columbia	Pastor	Patricia Ann	Wehn-Glowski	FE	3
Wharton	Pastor	Meredith N.	Wende	FE	2

OTHER APPOINTMENTS

Appointment	Position	Name	Last Name	Status	Tenure
Dallas Methodist Hospital	Ext Min-344.1.a. 2-agency	Jacob	Atuahene- Nsowaah	FE	5
Dir-Center for Cong. Excellence	Ext Min-344.1. a.1-TAC	Donald.	Waddleton	FE	4
Director, UMCOR	Ext Min-344.1. a.1-TAC	Cynthia	Harvey	FE	4
District Superintendent	Ext Min-344.1. a.1-TAC	V. Patrick	Sparks	FE	3
Duke University	Student	Kevin E.	Adair	FE	11
Family Leave	Leave	Mary S.	Bates	FE	2
In His Spirit Ministries	Ext Min-331.4- secondary-FD	Mazie	Leftwich	FD	14
Incapacity Leave	Leave	Paul E.	Quiggins	FE	5
Iowa Conference	Par 346.1-to other conf	Stephanie	Lind	FE	1
Mosaic	Ext Min-331.a- other-FD	Cindy F.	Serio	FD	4
Mountain Top Ministries	Ext Min-331.a- other-FD	Edward B.	Simmons	FD	7
President, Centenary College	Ext Min-344.1.a. 3-UM inst	B. David	Rowe	FE	4
Sacred Worlds	Ext Min-331.a- other-FD	Robert W.	Pierce	RD	5

**OTHER APPOINTMENTS
(Continued)**

Appointment	Position	Name	Last Name	Status	Tenure
Southwestern University, President	Ext Min-344.1.a. 3-UM inst	Jake B.	Schrum	FE	12
University Chicago	Student	Kenneth S.	Bowie	FE	18

WEST DISTRICT

District Superintendent	Joseph W. Fort, Jr.	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Alexander/Wesley	Pastor	Samuel C.	Cutrone	FE	6
Anderson Circuit	Pastor	Hopie	Solomon	PL	25
Bedias/Shiro	Pastor	Elma M.	Martinez	PL	1
Bellville	Senior Pastor	Robert	Stutes	FE	7
Bellville	Assoc. Pastor	Amy	Haralson	FL	5
Bremond, Grace/Sneed Memorial	TBS Pastor				
Brenham Circuit	Pastor	Cecil P.	McDowell	PL	7
Brenham, First	Senior Pastor	Dale	Chance	FE	7
Brenham, First	Assoc. Pastor	Cynthia K.	Reed	OE	2
Bryan, First	Senior Pastor	Rick	Sitton	FE	2
Bryan, First	Assoc. Pastor	J. Augusto	Sarria-Anaya	FL	3
Bryan, First	Assoc. Pastor	David P.	Henry	FD	14

WEST DISTRICT

District Superintendent	Joseph W. Fort, Jr.	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Bryan, First	Assoc. Pastor	David G.	Porterfield	FE	1
Bryan, Lee Chapel	Senior Pastor	Floyd J.	Polk	AM	24
Bryan, Lee Chapel	Assoc. Pastor	Regina	Greenwood	PL	8
Bryan, St. Luke's	Pastor	Jeffrey J.	Dungan	FE	2
Caldwell, Cooks' Point	Pastor	Matthew S.	Weaver	FE	3
Caldwell, First	Pastor	Todd E.	Jordan	FE	6
Cameron/Maysfield	Pastor	Charles L.	Bratz	FE	3
Centerville	Pastor	Joy M.	Richards	FE	4
Centerville Circuit	Pastor	Carla	Goree	PL	3
Chappell Hill	Pastor	Paula J.	Behrens	FE	6
College Station, A&M	Senior Pastor	John L.	Reasons**	FE	1
College Station, A&M	Assoc. Pastor	Sweeney J.	Doehring	PE	1
College Station, A&M	Assoc. Pastor	Kathleene	Card	OE	2
College Station, Aldersgate	Pastor	Bruce	Wood	FE	18
College Station, Christ	Senior Pastor	Jerry	House	FE	18
College Station, Christ	Assoc. Pastor	Carroll T.	Myrick	FE	4
College Station, Christ	Assoc. Pastor	Rebecca L.	Hand	FD	1
College Station, First	Pastor	Jacqueline T.	King	FE	3
Elwood	TBS				

WEST DISTRICT

District Superintendent	Joseph W. Fort, Jr.	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Franklin	Pastor	Polly D.	Standing	FE	2
Franklin	Assoc. Pastor	Kelley	Sexton	PL	1
Gause	TBS Pastor				
Giddings/Paige	Pastor	Timothy	Edwards	FE	6
Golinda, Major's Chapel/ Bremond, St. James	Pastor	Ethelene	Green	PL	7
Hearne/Wheelock	Pastor	Gary	Westbrook	PL	2
Hempstead, Bethlehem	Pastor	David	Briggs	PL	1
Hempstead, First/ Navasota, Lynn Grove	Pastor	Nancy Q.	Creason	FE	5
Huntsville, Farris Chapel	LAY Supply	Geoffrey	Lightsey	LS	1
Huntsville, First	Senior Pastor	Scott A.	Dornbush	FE	5
Huntsville, First	Assoc. Pastor	Mark W.	Pickett	PE	10
Huntsville, First	Assoc. Pastor	Ellen R.	Willett	FD	16
Huntsville, Grace	Pastor	Robert	Alexander	PL	1
Huntsville, St. Paul's	Pastor	Dwayne A.	Thompson	PE	2
Huntsville, Wesley	Pastor	Cheryl E.	Smith	FE	2
Iola, Zion	Pastor	Michael	McVey	PL	1
Jewett/Donie	Pastor	Carol	Khoury	PL	1
Kosse/Reagan	Pastor	John L.	Montgomery	FE	6
Leona Circuit	Pastor	Connie	Blackshear	PL	6

WEST DISTRICT

District Superintendent	Joseph W. fort, Jr.	FE	5
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Appointment	Position	Name	Last Name	Status	Tenure
Leona/Normangee, Evan's Chapel	Pastor	Ann	Worrell	PL	3
Lexington/Blue	Pastor	Lance J.	Richards	FE	3
Madisonville, First	Pastor	George M.	Wilson	FE	5
Marlin Circuit	Pastor	Leo	Green	PL	15
Marlin, First/Cedar Springs	Pastor	Jeffrey S.	Stull	FE	3
Marquez	TBS				
Milano Circuit	Pastor	Roy	Dillard	PL	11
Millican	Pastor	Peggy	Hines	PL	6
Navasota Circuit	Senior Pastor	Carolyn E.	Robinson	FE	2
Navasota Circuit	Assoc. Pastor	Anne M.	Zenor	PL	4
Navasota, Stoneham	Pastor	Ronald A.	Perry	PL	2
Navasota/Anderson	Pastor	C. M.	Vaughn	AM	5
Normangee/Flynn	Pastor	Richard A.	Prather	FE	3
Richards Circuit	Pastor	Eric	Dehmer	PL	2
Rockdale, St. John's	Pastor	Rita	Sims	FE	2
Somerville, First	Pastor	Victoria G.	Simons	FE	3
Thorndale, Pleasant Retreat/ Friendship	Pastor	Theresa	Dougherty	FE	2

OTHER APPOINTMENTS

Appointment	Position	Name	Last Name	Status	Tenure
District Superintendent	Ext Min-344.1. a.1-TAC	Joseph W.	Fort	FE	5
Family Leave	Leave	Elizabeth A.	Elizardo	FE	2
Incapacity Leave	Leave	Karen A.	Williams	FE	4
Personal Leave	Leave	Richard L.	Cromwell	FE	4
Prairie View Wesley Foundation	Ext Min-344.1. a.1-TAC	Kalamba	Kilumba	FE	18
Sam Houston State University	Ext Min-344.1. a.4-other	Gregory J.	Oberg	FE	1
Serenity Ret.-Healing & Spiritual Renewl	Ext Min-331.a- other-FD	Kathryn A.	Eason	FD	8
Texas Methodist Foundation	Ext Min-344.1. a.1-TAC	Melvin	Amerson	FE	10
Transitional Leave	Leave	Irma	Cauley	PD	4
Unity Matters	Ext Min-344.1. a.4-other	Katherine W.	Harrell	FE	6
USAF, Chaplain	Ext Min-344.1. a.2-agency	Hyral B.	Walker	FE	14
UT, Arlington	Student	Steve	Stigler	FE	6
Veteran's Affair Center	Ext Min-344.1. a.4-other	Melvin	Brinkley	FE	3
Wesley Foundation, Texas A&M	Ext Min-344.1. a.1-TAC	Paul E.	Mertz	FE	27

ON
earth
AS IN **heaven**



**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**



CONFERENCE PROCEDURES

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

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 shall be sent into the office of The Assistant to the Bishop prior to December 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 February 1. The Nominations Committee will meet prior to February 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. 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 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.
 - F. 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.
 - G. 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.
 - H. 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.
 - I. 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*.
 - J. 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.
 - K. 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.
- C. Resolutions and Proposals
 1. Resolutions and proposals (Proposals are related to structures and rules; resolutions are related to issues.) for consideration by the Annual Conference and shall be sent to The Assistant to the Bishop at least 180 days prior to the Annual Conference Session. The Assistant to the Bishop will refer resolutions to the appropriate Center of Excellence (Center Leadership Team) of the Annual Conference for consideration. The Center will study the resolution/proposal and offer any changes to the resolution to the presenting entity. The final resolution will be distributed to the Districts with a list of speakers for and against the resolution/proposal for discussion. The discussion needs to be completed prior to February 15 of each year. Comments from the District discussions are to be forwarded to the Center responsible for the resolution/proposal. The Center will vote concurrence or non-concurrence and report its results back to the entity responsible for the resolution/proposal. The entity responsible for the resolution/proposal can withdraw the resolution/proposal from consideration by the Annual Conference or send the resolution/proposal on to The Assistant to the Bishop for inclusion in the Pre-Conference Journal.
 2. Proposals (changes to the Conference Rules or the Model for Ministry) 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, I.C.1. above.
 3. 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.

4. Resolutions and proposals included in the Pre-Conference Journal can be discussed in District Delegate Meetings prior to Annual Conference. The Center and the entity responsible for the resolution/proposal can 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: I.C.3. above.
 5. Resolutions and proposals included in the Pre-Conference Journal will be placed on the Agenda of the Annual Conference. All resolutions/proposals will 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: I.C.3 above.
 6. When the resolutions/proposals come to the floor of Annual Conference, there will be one predetermined speaker for and one predetermined speaker against the resolution/proposal. Each speaker is 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: I.C.3 above. A minute of silent prayer will precede the vote on each proposal/resolution.
- D. Proposals and resolutions not in the Pre-Conference Journal, except for Resolutions of Thanks, may be brought up at Annual Conference provided that:
1. They have been turned into The Assistant to the Bishop at least 7 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, at the Monday afternoon session of Annual Conference, the Conference votes to suspend the rules; and, two speakers, one for the resolution/proposal and one against the resolution/proposal, are provided for the Tuesday afternoon Workshop.

II. 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.

III. 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 avail-

able 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:
 Budget modifications are limited to instances in which budgeted expenditures are inadequate to meet emerging missional needs or unforeseen circumstances.
 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.
 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.
 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.
 Approval of a modification that requires expenditures from the Contingency Fund of over \$5,000 must be approved by the full CF&A.
 The CF&A shall always honor the intent of designated funds by recommending that designated funds are spent for their intended purposes.
 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 BOD 602.

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 AFFILIATED WITH THE
TEXAS ANNUAL CONFERENCE

Entities Owned by the Texas Annual Conference

Organization	Center
Lakeview Methodist Conference Center	Congregation Excellence
Lon Morris College	Missional Excellence
Methodist Hospital	Missional Excellence

Affiliated Entities within the Texas Annual Conference

Organization	Center
Houston International Seafarer's Center	Missional Excellence
Methodist Retirement Communities	Missional Excellence
Shalom Mobile Health Ministry	Missional Excellence
UM Army	Missional Excellence
United Methodist Foundation	Missional Excellence
Wesley Community Center	Missional Excellence
Wiley College	Missional Excellence

Affiliated Entities within the State of Texas

Organization	Center
Methodist Children's Home	Missional Excellence
Methodist Mission Home	Missional Excellence
Texas Methodist Foundation	Missional Excellence
Texas United Methodist College Association	Missional Excellence

Affiliated Entities within the South Central Jurisdiction

Organization	Center
Lydia Patterson Institute	Missional Excellence
Mount Sequoyah	Missional Excellence
Perkins School of Theology	Missional Excellence
Saint Paul School of Theology	Missional Excellence

Entities Outside the South Central Jurisdiction

Organization	Center
Gulfside Assembly	Missional Excellence



JANICE RIGGLE HUIE
RESIDENT BISHOP

THE UNITED METHODIST CHURCH

5215 MAIN STREET
HOUSTON, TEXAS 77002-9792
TEL 713-528-6881
FAX 713-529-7736

THE TEXAS ANNUAL CONFERENCE
bishop.huie@txcumc.org

Dear Friends,

Greetings in the name of our Risen Lord and Savior Jesus Christ.

It is for Jesus Christ himself that our Texas Annual Conference is "Bound for Greater Things: Building Our Future together."

This packet contains recommendations from the Strategic Mapping Team and the Council on Finance and Administration. Material on which you will be voting is clearly indicated by a black border.

Many of you have participated in developing, reviewing, or commenting on these recommendations in district meetings, the Joint Program Council and other groups. The Strategic Mapping Team and Cabinet studied your responses and made many changes and clarifications as a result. Thank you for your prayers, energy, enthusiasm, and wise counsel.

Recommendations contained in this packet focus in three major areas: structure, budget and accountability. They realign our Conference to support and achieve the vision, mission, key drivers and core beliefs adopted in November 2005.

Many of our congregations already have streamlined to facilitate mission and ministry. These simplified organizations are more flexible, provide more support for mission, and redirect energy from meetings to ministry. Recommendations for the Annual Conference mirror those local church changes. We believe they will facilitate our mission: "to equip congregations to make disciples of Jesus Christ for the transformation of the world to the glory of God."

Budget recommendations from the Council on Finance and Administration are included separately in this packet. They are the result of a lengthy process of assessment and review that included the following criteria: alignment with the Conference vision and mission, fruitfulness, good stewardship and support to local churches or the larger church.

Finally, you authorized the Strategic Mapping Team to propose a process of accountability. The team recommends four "Evidence of Fruitfulness" measures for 2007-professions of faith, worship attendance, active involvement in mission and conectional generosity. In addition, the team suggests that its members and the Bishop visit each District early in 2007 to assess effectiveness of the Model for Ministry and make improvement recommendations to the 2007 Annual Conference.

I hope you will read these materials carefully and bring them to Annual Conference.

This is a defining moment in the Texas Annual Conference. I ask for your prayers that our decisions will lead us to "vibrant, growing congregations changing lives and reshaping futures for Jesus Christ."

Grace and peace,

Janice Riggle Huie

Once while Jesus was standing beside the lake of Gennesaret, and the crowd was pressing in on him to hear the word of God, Jesus saw two boats there at the shore of the lake; the fishermen had gone out of them and were washing their nets. Jesus got into one of the boats, the one belonging to Simon, and asked him to put out a little way from the shore. Then he sat down and taught the crowds from the boat. When Jesus had finished speaking, he said to Simon, "Put out into the deep water and let down your nets for a catch." Simon answered, "Master, we have worked all night long but have caught nothing. Yet if you say so, I will let down the nets." When they had done this, they caught so many fish that their nets were beginning to break. LUKE 5:1-6 (NRSV)

Many pastors and laity and congregations have been working hard the last few years. Compared to the population increases in the Texas Annual Conference, our "catch" has been small. Once again, Jesus is inviting us to "put out into deep water and let down our nets." Like the first disciples, some of us may say, "We've done this before." Others may say, "Such deep water is too risky." Still more will say, "I'm just tired." However, for those hardy souls ready to follow him anywhere, Jesus fills their nets to overflowing.

THE CHALLENGE AND OUR RESPONSE

The Challenge

This is a defining moment for the Texas Annual Conference. All but one of the fifty-eight counties we serve will grow during the next twenty years. Population in our area will grow by 30.5% overall. Growth in some areas will be dramatic. The opportunity before us is great.

Against this backdrop, concerning trends have emerged in recent years. Worship attendance, professions of faith, baptisms, and confirmation class enrollments are all down, as is total giving. These trends are Conference-wide, despite the fact that we have outstanding clergy, dedicated laity, and strong churches of all sizes.

Our Response

Recognizing these challenges, the May 2005 session of the Annual Conference authorized creation of a Strategic Mapping Team, comprising clergy and laity and chaired by the Bishop. The team was charged to develop recommendations that would help the Conference become more effective in making disciples of Jesus Christ for the transformation of the world.

The Strategic Mapping Team proposed a new Conference Vision, Mission, Key Drivers, and Core Beliefs and related recommendations for adoption at a called session of the Conference held November 19, 2005. These recommendations were presented by team members and discussed by the Conference. The Conference adopted the team's recommendations overwhelmingly and enthusiastically

VISION

Vibrant, growing congregations changing lives
and reshaping futures for Jesus Christ.

MISSION

Equip congregations to make disciples of Jesus Christ
for the transformation of the world to the glory of God.

KEY DRIVERS

Spirit-led
Excellence
Fruitfulness
Accountability

CORE BELIEFS

We believe in:

Radical hospitality
Passionate worship
Faith-forming relationships
Risk-taking mission
Extravagant generosity
Connectional ministry
Fervent prayer and
diligent study of Scripture

Additional Charges

The called session also authorized reorganizing the Conference into nine Districts, created a Center of Congregational Excellence and a Center of Clergy Excellence, and authorized the Mapping Team to develop additional recommendations concerning further Conference restructuring, enhanced accountability within the Conference, and realignment of the Conference budget-all to support our new mission and vision.

This work was carried forward under overall direction of the Strategic Mapping Team. Two additional groups, a Rules and Structure Team and a Ministry Assessment Team, were appointed by the Bishop working with the Cabinet, to broaden participation in these important tasks and accomplish the work in an aggressive schedule from January to April, 2006.

Summary of Recommendations

- Reorganize Conference committees and staff to support our vision and mission
- Increase support to local churches
- Enhance accountability within the Conference
- Shift focus from committee maintenance to ministry and mission

RESOLUTIONS

In response to instructions of the November 2005 called session of the Texas Annual Conference, the Strategic Mapping Team recommends adoption of five resolutions:

1. Model for Ministry

Be it resolved that the Model for Ministry in the Texas Annual Conference be adopted, replacing the previous conference structure.

2. Conference Rules

Be it resolved that the Conference Rules proposed by the Strategic Mapping Team be adopted, replacing the previous conference rules.

3. Assessment for Model for Ministry and District Alignment

Be it resolved that the Strategic Mapping Team and the Bishop visit every District in February-March, 2007, to ask for feedback regarding: 1) the Model for Ministry, and 2) transition into new Districts, and report their findings and recommendations to the Texas Annual Conference session in 2007.

Be it further resolved that the Strategic Mapping Team will recommend to the 2007 Annual Conference a process for ongoing evaluation and assessment of fruitfulness of the Model for Ministry and district structure, and make any necessary recommendations to enhance support of the Model for Ministry to Districts and local churches.

4. Evidence of Fruitfulness

Be it resolved that the four Evidence of Fruitfulness measures for 2007 be adopted.

5. Composition of the Core Leadership Team

Whereas the Model for Ministry is being implemented in mid-quadrennium, be it resolved that from June 1, 2006 until May 31, 2008, the membership of the Core Leadership Team be recommended to the Annual Conference by the Bishop from a pool of names submitted by the Nominating Committee, Cabinet, and Bishop.

OVERVIEW

Model for Ministry in the Texas Annual Conference

In Matthew 28:19-20, Jesus issued a charge to his disciples: “go into the world and make disciples of all nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, and teaching them to obey everything that I have commanded you.” John Wesley took up that charge 1800 years later as he directed a group of Methodist circuit riders to “reform the nation and spread scriptural holiness across the land.”

in November of 2005 the Texas Annual Conference took a giant step toward a God-shaped future, guided by a clear vision and mission. Our vision is: vibrant, *growing congregations changing lives and reshaping futures for Jesus Christ*. Our mission is: *equipping congregations to make disciples of Jesus Christ for the transformation of the world to the glory of God*.

In order to make our vision a reality, and to fulfill our mission, we voted to make significant changes within our Conference.. The Conference also authorized development of a revised structure and rules to support and realize our Vision, Mission, and Core Values. The Model for Ministry in the Texas Annual Conference constitutes the revised structure. The Model for Ministry is built around four principles:

- Realign our structure to reflect and support our vision, mission and values.
- Provide greater ministry support to local churches, clergy and laity.
- Shift our focus from committee maintenance to mission and ministry.
- Provide flexible rules and structure which can evolve with the conference, and which comply with the Book of Discipline.

A unique component of the updated structure is creation of a Core leadership Team (CLT), which will act between Conference sessions to insure that decisions of the Conference are implemented in accordance with our mission, vision and values. The Core Leadership Team will also provide coordination, focus, and direction as we build a culture of mutual accountability throughout the Conference.

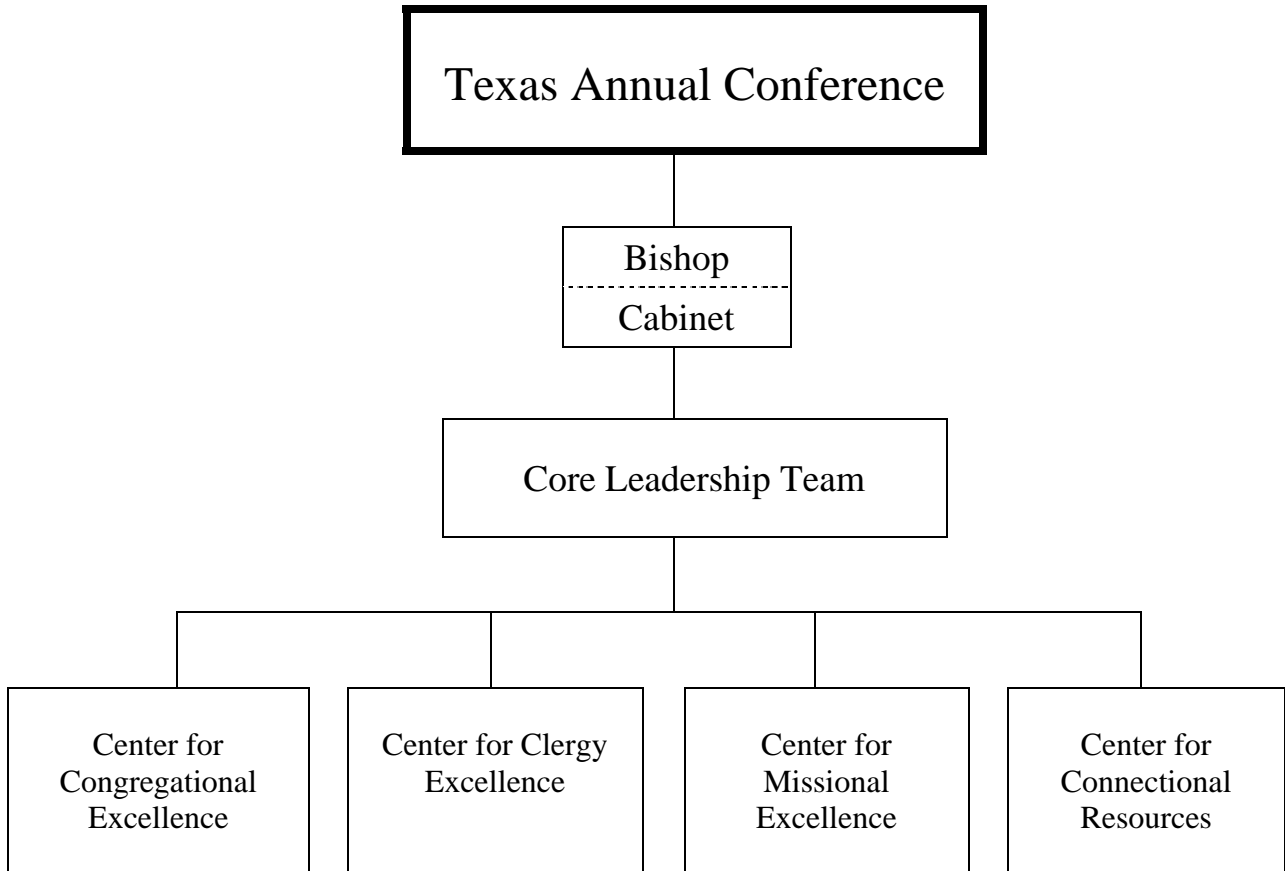
Other key features are implementation of Centers for: Congregational Excellence, Clergy Excellence, Missional Excellence and Connectional Resources. The Centers for Congregational Excellence and Clergy Excellence are new, and were authorized by the November 2005 Conference session. The Centers for Missional Excellence and Connectional Resources largely refocus current efforts.

The Model for Ministry is faithful to requirements of the *Book of Discipline*. (BOD). It continues mandated committees or groups, and provides appropriately for mandated functions. The charts illustrate the recommendations, and relationships between the Annual Conference, the Core Leadership Team, and the Centers.

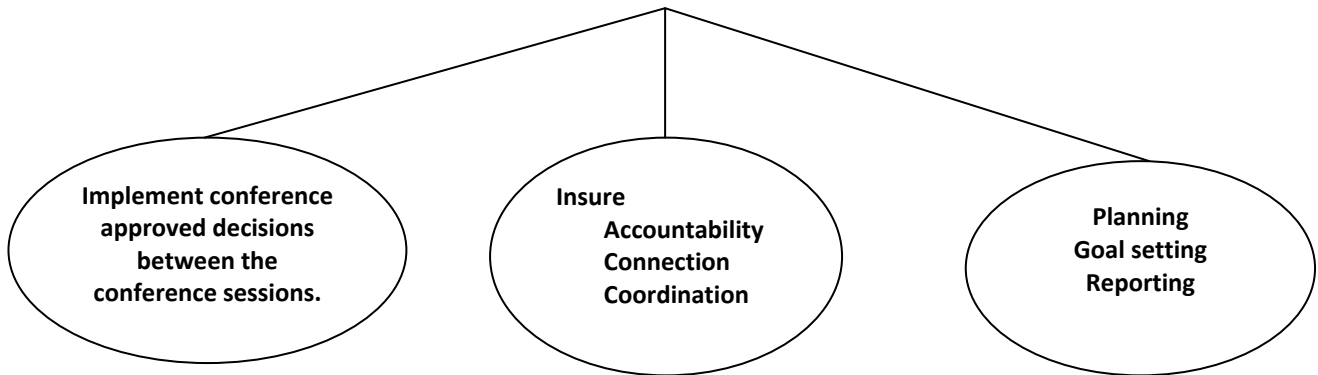
As we have created this Model for Ministry, we have been thankful for those who created and lived out our present structure. As the prophet Isaiah challenged God's people to see the new thing God was doing (Isaiah 43:18-19), he called them to remember all that God had done before. We remember and give thanks for those who have gone before, and the faithfulness of their ministry. Building on their foundation, we enter into the future with boldness and daring.

As we consider the new Model for Ministry in the Texas Annual Conference, we remember the conviction of John Wesley that "... the kingdom of God will not 'come with observation,' but will silently increase wherever it is set up, and spread from heart to heart, from house to house, from town to town, from one kingdom to another." The movement of God among us is what we seek in our new Model for Ministry.

Overview of Major Structure Components



CORE LEADERSHIP TEAM



Composition:

Voting Members

- One Member from each of the nine Districts
- Three At-Large Members
- One Cabinet Member
- The Conference Lay Leader

Ex-Officio Members without vote

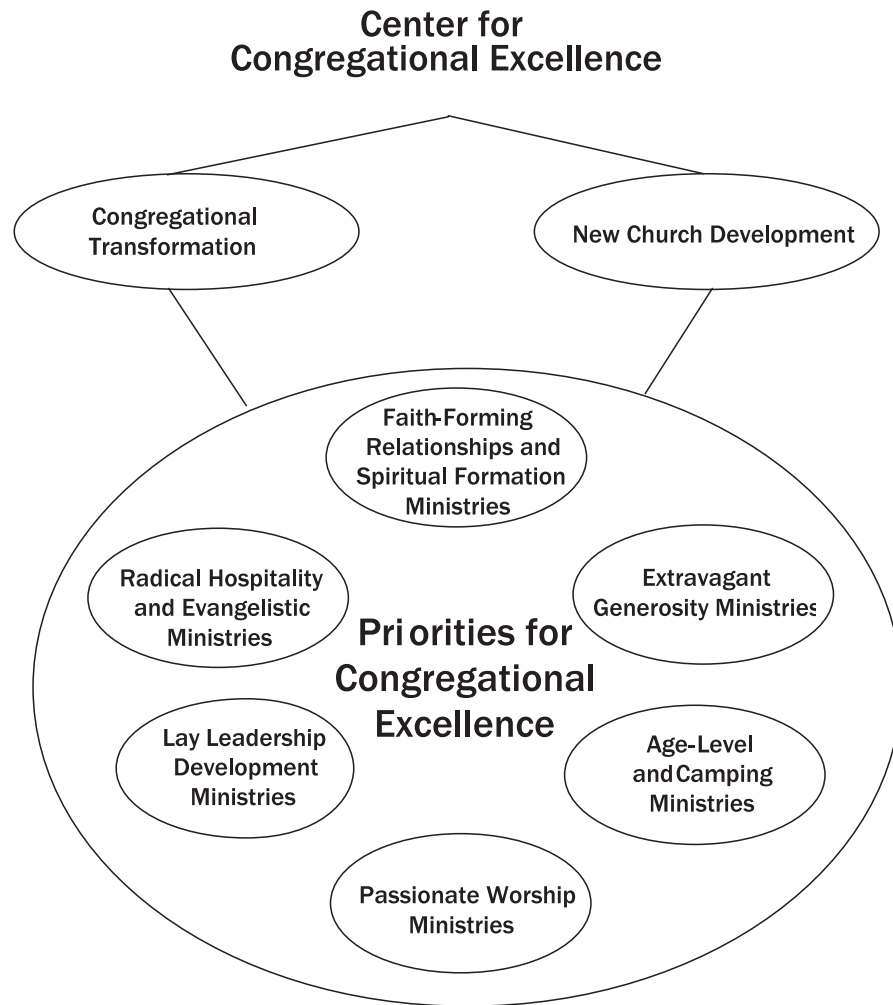
- The Director of the Center for Congregational Excellence
- The Director of the Center for Clergy Excellence
- The Director of the Center for Missional Excellence
- The Conference Fiscal Officer
- The Conference Director of Communications
- The Bishop, or the Assistant to the Bishop, who will preside over the Core Leadership Team

From June 1, 2006, until May 31, 2008, the membership of the Core Leadership Team will be recommended to the Annual Conference by the Bishop from a pool of names submitted by the Nominating Committee, Cabinet, and Bishop. At least half of the voting members of the CLT shall be lay members. At the 2007 Session of the Annual Conference the CLT will make a proposal outlining a nomination and selection process for subsequent years.

Purpose of the Core Leadership Team

The purpose of the Core Leadership Team is to implement decisions of the Annual Conference in accordance with the mission, vision and core beliefs of the Texas Annual Conference. It will:

1. Consult with the Bishop, Cabinet, Trustees and CF&A in implementing the decisions of the Annual Conference.
2. Identify emerging missional needs and deploy approved resources to meet them.
3. Recommend to the Conference Nominations Committee leadership changes for Conference agencies when needed.
4. Work with the Bishop to define and recommend Conference staff positions.
5. Develop criteria and skills needed for Conference staff positions as a resource for the Bishop.
6. Develop criteria for those nominated to the pool of nominees for the Conference Nominating Committee.
7. Recommend changes to the Model for Ministry and Rules for consideration by the Annual Conference.
8. Have authority from the Annual Conference to hold Conference bodies accountable for action.
9. Review the work of the Annual Conference in light of our core beliefs.
10. Develop Conference-wide measures of fruitfulness.
11. Develop criteria for congregational and clergy excellence as a resource for the Bishop.
12. Hold accountable each Conference agency for effective, efficient, and fruitful programming while empowering Districts and local congregations for mission and ministry which reflects our core beliefs.
13. After consultation with the Conference Centers for ministry, the Core Leadership Team shall submit its annual budget request to the CF&A.
14. Give definition to our connectional system of corporate life, witness, and service.
15. 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.



Two main priorities of the Center for Congregational Excellence are new church development and congregational transformation. During the first three months of implementation, a Transition Leadership Team of six members chaired by the Director of Congregational Excellence, will develop a strategic design for equipping congregations for vitality, revitalization, assessment, conflict negotiation, and fruitfulness. Each team member will be a specialist in one of the six priorities.

CENTER FOR CONGREGATIONAL EXCELLENCE

Purpose

To connect and equip local congregations and new church start leaders with tools and resources for congregational revitalization, transformation and vitality in communities they serve.

Extravagant Generosity Ministries Team

PURPOSE: To equip local congregations with tools and resources needed to engage in living out Christian stewardship in communities they serve.

Passionate Worship Ministries Team

PURPOSE: To equip local congregations with tools and resources needed to engage in passionate worship appropriate to the communities they serve.

Faith-Forming Relationship and Spiritual Formation Ministry Team

PURPOSE: To equip local congregations with tools and resources needed to engage in excellence in faith-forming relationships and spiritual formation.

Radical Hospitality and Evangelistic Ministries

PURPOSE: To equip local congregations with tools and resources needed to engage in radical hospitality.

Age-Level and Camping Ministries

PURPOSE: To equip local congregations with tools and resources needed to help all ages within the church and community grow in faith and discipleship and to promote vital camping ministries.

Lay Leadership Development Ministries

PURPOSE: To assist pastors, Districts and local congregations with tools to develop leadership among the laity.

Transition Leadership Team

PURPOSE: To develop strategies and organizational recommendations for congregational excellence including, but not limited to:

- Vitality and demographic assessments
- Strategic planning
- Tracking of key indicators and activities
- Evaluation-measurable accountability
- Training
- Mentoring churches
- Limited financial support based upon selected criteria

Funding sources:

- Reallocation of Conference funds
- District participation
- Local congregations

There will be a strong linkage to the Center for Clergy Excellence to support appointment of effective clergy leadership meeting the diverse needs of our congregations.

Needs for church transformation and revitalization can be identified at any level of the connection, and approved at the District and Conference level for implementation using the Conference's established criteria.

These teams shall function as equivalent structures for Board of Discipleship ministries delineated in *BOD 629*.

The following groups or officers will continue as mandated by *The Book of Discipline*:

- United Methodist Men (*BOD 647*)
- United Methodist Women (*BOD 646*)
- Youth Ministry Council or equivalent structure (*1 member per District*) (*BOD 648*)
- Young Adult Ministry Council or equivalent structure (*1 member per District*) (*BOD 649*)
- Board of Laity or equivalent structure (Each District Lay Leader and Conference Lay Leader, one of whom shall serve as Director of Lay Speaking Ministries) (*BOD 630.1 and 630.6d*)
- Commission on Ethnic Local Church Concerns (*4 clergy and 4 laity*) (*BOD 631.1*)
- Commission on Small Membership Churches (*2 clergy and 2 laity*) (*BOD 644*)

Center for Clergy Excellence



Clergy Excellence Individual Team Composition

- Clergy Accountability Ministries: 3 clergy, 3 laity, and 3 at-large (*BOD 329, 340*)
- Clergy Development and Spiritual Formation Ministries: 3 clergy, 3 laity, and 3 at-large (*BOD 350-352*)
- Clergy Recruitment Ministries: 3 clergy, 3 laity, and 3 at-large (*BOD 350-352*)
- Extension Ministries: 4 clergy and 4 laity
- Transition Leadership Team: 3 clergy, 1 laity

CENTER FOR CLERGY EXCELLENCE

Purpose

To create an environment of support and accountability that continuously moves the clergy of the Annual Conference toward excellence.

End Result

Spirit-led, faithful, and fruitful pastoral leaders for both congregations and ministries of transformation beyond the local church.

Clergy Accountability Ministries

PURPOSE: To set standards for quality of pastoral leadership for local congregations in the Annual Conference.

Clergy Recruitment Ministries

PURPOSE: To equip local congregations to identify and encourage persons with appropriate gifts and graces and a clear sense of call to commit to pastoral ministry.

Clergy Development and Spiritual Formation

PURPOSE: To develop clergy who are growing in their theological understanding, in their leadership, and in their physical and spiritual well-being.

Clergy Support Ministries

PURPOSE: To coordinate pension, health benefits, equitable compensation, and joint committee on incapacity.

Transition Leadership Team

PURPOSE: To develop strategies and organizational recommendations for clergy excellence, including but not limited to:

- Assessment
- Coaching
- Training
- Evaluation - measurable accountability
- Tracking of activities and indicators
- Mentoring
- Continuing education
- Interim ministry
- Conflict resolution training
- Spiritual formation

There will be a strong linkage to the Center for Congregational Excellence to support the appointment of appropriate clergy leadership.

The following groups or officers will continue as mandated by *The Book of Discipline in Support Ministries for Clergy*

- Board of Ordained Ministry (see Note below) (*BOD 634*)
- Equitable Compensation 4 clergy, 4 laity (*BOD 624*)
- Pension and Health Benefits (Existing structure to remain) (*BOD 638*)
- Committee on Investigation (*BOD 2703.2*)
- Administrative and Review Committee (*BOD 635*)
- Joint Committee on Incapacity (*BOD 651*)

NOTE

The existing Board of Ordained Ministry will continue. The Board is asked to form a task force to address structural issues and overall effectiveness of the Board, and make recommendations to the 2007 Annual Conference for potential changes.

Center for Missional Excellence



Missional Excellence Individual Team Composition

- Sending Ministries Team: 1 member from each District, PIM staff person, chaired by Conference Global Ministries Secretary (*BOD 632.1 and 632.3*)
- Social Principles Implementation Team: Chairs of Religion and Race, Commission on Status and Role of Women (COSROW), Christian Unity and Interreligious Concerns (CUIC), Disabilities Committee, Church and Society and BMCR; representative from Asian Ministries, Hispanic Ministries, Native American Concerns; the chair of this ministry will be nominated and elected from the chairs of the committees under this ministry. (*BOD 628.1*)
- Restorative Justice Ministries: 1 member from each District (*BOD 655*)
- Higher Education and Campus Ministries: 3 clergy and 3 laity (*BOD 633.1*)
- Mercy Ministries (will include health and welfare concerns): 3 clergy and 3 laity (*BOD 632.4b(27)*)
- Transition Leadership Team: 5 members

CENTER FOR MISSIONAL EXCELLENCE

Purpose

To provide and equip leaders who carry forth ministries of mercy, justice, and wholeness so that all persons, inside and outside the church, experience mercy, justice, and wholeness: emotionally, physically, financially, and spiritually.

Social Principles Implementation Ministries

Purpose: To pursue implementation of the social principles of the United Methodist Church, justice concerns, and other policy statements on Christian social concerns of the Texas Annual Conference (*BOD 628*).

Mercy Ministries

PURPOSE: To represent:

- Methodist Mission Home
- Methodist Children's Home
- Methodist Retirement Communities
- Methodist Healthcare System
- Parish and Community Development
- Health and Welfare/Golden Cross
- Substance abuse
- Healthcare issues
- Society of St. Stephen

Higher Education and Campus Ministries

PURPOSE: Campus Ministries:

- To increase fruitfulness of campus ministries.
- To set measurable standards for effective campus ministries.
- Increase awareness of call to ordained ministry and church vocations.
Higher Education:
- To comprehensively identify and propose remedies to systemic issues hindering access to and successful pursuit of higher education.

Sending Ministries

PURPOSE: To connect and equip congregations for ministry in our communities and around the world; to develop strategies for disaster response inside and outside our Annual Conference.

Restorative Justice Ministries

PURPOSE: To serve as an advocate for change by connecting and equipping churches and individuals to minister to those incarcerated, their families, justice workers, and victims while working to improve re-entry ministries for offenders and their families.

Transition Leadership Team

PURPOSE: To develop strategies and organizational recommendations which facilitate the work of the Center for Missional Excellence, including but not limited to:

- Criteria
- Assessment
- Tracking indicators and activities
- Setting objectives
- Measurable accountability
- Equipping local congregations for risk-taking ministry and service

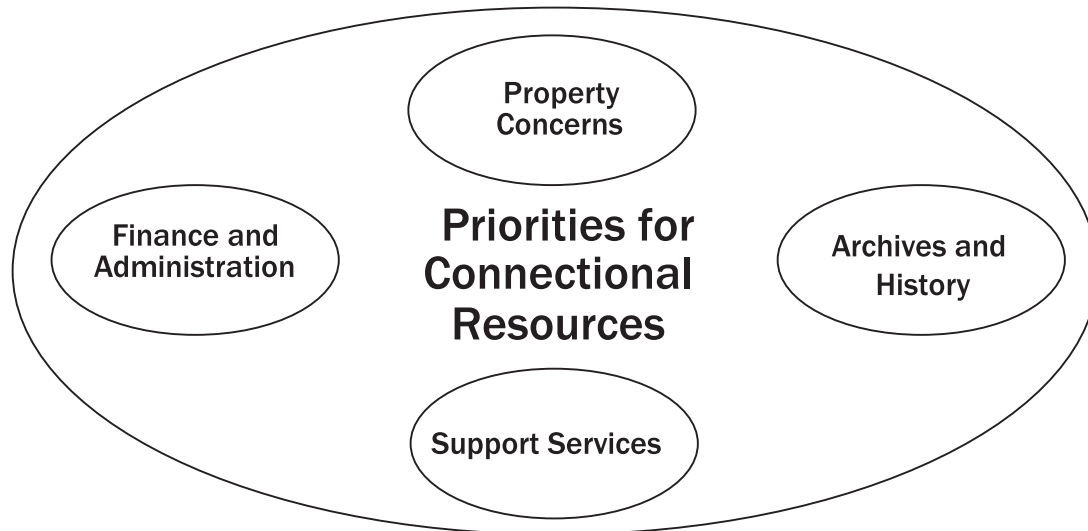
There will be a strong linkage to the Center for Congregational Excellence and the Center for Clergy Excellence to support the mission of the Annual Conference for the transformation of the world.

These teams shall function as equivalent structures for Board of Global Ministry responsibilities delineated in *BOD 632*.

The following groups or officers will continue as mandated by *The Book of Discipline*:

- Religion and Race or equivalent structure: 12 members (*BOD 642.2*)
- Commission on Status and Role of Women or equivalent structure: 12 members (*BOD 543.2*)
- Christian Unity and Interreligious Concerns or equivalent structure: 4 members (*BOD 641.2*)
- Native American Concerns or equivalent structure: 4 members (*BOD 653*)
- Disabilities Committee or equivalent structure: 4 members (*BOD 652*)
- Church and Society or equivalent structure: 8 members (*BOD 628*)

Center for Connectional Resources



Connectional Resources Individual Team Composition

- Conference Council on Finance and Administration: (see Note below) (*BOD 610 and 611*)
- Conference Board of Trustees: (*BOD 639 and 2512*)
- Conference Commission on Archives and History: 1 member from each District plus a chairperson. (*BOD 640*)
- Conference Services: Safe Sanctuary, Communications, Conference Service Center (*BOD 640*)
- Conference Committee on Communication: 4 members (*BOD 645*)

NOTE

The Conference Fiscal Officer is mandated by *The Book of Discipline* to serve as an agent of CF&A

CENTER FOR CONNECTIONAL RESOURCES

Purpose

To provide fiscal oversight, property management, and archives and records to undergird the mission and ministry of the Texas Annual Conference. Our expectation is that the Conference will pay 100% of its apportionments and provide adequate financial and physical resources and archival records to ensure fruitful mission and ministry.

Conference Council on Finance and Administration

PURPOSE: As stipulated in *The Book of Discipline*, 610 and 611.

Conference Board of Trustees

PURPOSE: As stipulated in *The Book of Discipline*, 2512.

NOTE: All property concerns within the Conference (including those associated with Lakeview, Lon Morris College, and The Cramer Center) are under the jurisdiction of the Board of Trustees. It is recommended that all capital projects and capital budgets for entities listed above be approved by the Conference Board of Trustees.

Conference Commission on Archives and History

PURPOSE: As stipulated in *The Book of Discipline*, 639 and 2512.

To record and preserve the history of the Conference to connect with the visions and missions of our heritage as the ground of our present ministries and future vision.

Committee on Communications

PURPOSE: As stipulated in *The Book of Discipline*, 645.

To work with the Communications Officer in developing an effective and coordinated Conference communications program. Composition: four members who are specialists in communications and marketing.

Conference Services

Conference Service Center

PURPOSE: To provide effective operation and maintenance of the Conference Service Center.

Safe Sanctuary

PURPOSE: To implement and monitor Conference-wide safe sanctuary programs.

Additional Teams and Committees

Committee on Episcopacy: 4 laity and 4 clergy (*BOD* 636)

Episcopal Residence Committee: (*BOD* 637)

Nominations Committee

PURPOSE: To identify and enlist vision-oriented leadership reflecting the diversity of the Conference for all Conference ministries. The Core Leadership Team is charged with developing a new nominations process to be presented to the 2007 Annual Conference Session.

ACTIVITIES AND RELATIONSHIPS OF CENTERS

Centers will carry out their activities in support of the Texas Annual Conference, its local churches, districts, and the larger church.

Center for Congregational Excellence

As stipulated in *The Book of Discipline*, par 609, these agencies and equivalents in the Center for Congregational Excellence, shall relate to the local church, district, conference and general agencies in the following ways:

- 1) Each group may work directly with congregations consistent with their specific mission and the mission of the Texas Annual Conference.
- 2) Each group may work directly with districts consistent with their specific mission and the mission of the Texas Annual Conference.
- 3) Each group will relate directly to the Center for Congregational Excellence. The Center for Congregational Excellence is directly accountable to the Core Leadership Team and the Texas Annual Conference.
- 4) Each group will relate directly to the general agency consistent with their mission, including general agency members serving on the Congregational Excellence groups.
- 5) All disciplinary and constitutional requirements shall be maintained.

Center for Clergy Excellence

As stipulated in *The Book of Discipline*, par 609, these agencies and equivalents in the Center for Clergy Excellence, shall relate to the local church, district, conference and general agencies in the following ways:

- 1) Each group may work directly with congregations consistent with their specific mission and the mission of the Texas Annual Conference.
- 2) Each group may work directly with districts consistent with their specific mission and the mission of the Texas Annual Conference.
- 3) The Board of Ordained Ministry, Committee on Equitable Compensation and Board of Pensions will report directly to the Texas Annual Conference. The Committees on Investigation, Administrative Review, and Incapacity shall report directly to their appropriate bodies. *BOD 2706.5b (2 and 3), 635 and 651d*
- 4) Other teams will relate directly to the Center for Clergy Excellence. The Center for Clergy Excellence is directly accountable to the Core Leadership Team and The Texas Annual Conference.
- 5) Each group will relate directly to the general agency consistent with their mission, including general agency members serving on related groups.
- 6) All disciplinary and constitutional requirements shall be maintained.

Center for Missional Excellence

As stipulated in *The Book of Discipline*, par 609, these agencies and equivalents in the Center for Missional Excellence, shall relate to the local church, district, conference and general agencies in the following ways:

- 1) Each group may work directly with congregations consistent with their specific mission and the mission of the Texas Annual Conference.
- 2) Each group may work directly with districts consistent with their specific mission and the mission of the Texas Annual Conference.
- 3) Each group will relate directly to the Center for Missional Excellence. The Center for Missional Excellence is directly accountable to the Core Leadership Team and the Texas Annual Conference.
- 4) Each group will relate directly to the general agency consistent with their mission, including general agency members serving on related groups.
- 5) All disciplinary and constitutional requirements shall be maintained.

Center for Connectional Resources

As stipulated in *The Book of Discipline*, par 609, the agencies and equivalents listed on page 20, shall relate to the local church, district, conference and general agencies in the following ways:

- 1) Each group may work directly with congregations consistent with their specific mission and the mission of the Texas Annual Conference.
- 2) Each group may work directly with districts consistent with their specific mission and the mission of the Texas Annual Conference.

- 3) All groups will relate to the Center for Connectional Resources. The Council on Finance and Administration and Board of Trustees will report directly to the Texas Annual Conference. Additional teams will report to the Texas Annual Conference through the Center for Connectional Resources.
- 4) Each group will relate directly to the general agency consistent with their mission, including general agency members serving on related groups.
- 5) All disciplinary and constitutional requirements shall be maintained.

HOW THE MODEL FOR MINISTRY RELATES TO LOCAL CHURCHES

Each local church will continue to structure itself to meet its unique ministry and mission needs in accordance with *The Book of Discipline*. The Model for Ministry recognizes that our ministry and mission are appropriately carried on by Districts and local churches. The Texas Annual Conference provides support and resources. It also provides visioning, support, oversight, and accountability structures.

COMMITTEES OF THE TEXAS ANNUAL CONFERENCE

The Model for Ministry lists all committees of the Texas Annual Conference. Only teams, committees and groups contained in the Model for Ministry will continue. The Core Leadership Team, the Centers of Excellence, and the groups listed within them may appoint task forces and other groups necessary to carry out their function. The focus throughout the Model for Ministry is strengthening ministry in Districts and local churches, not establishing a network of committees to supplant local efforts. Affiliated groups are listed on page 33.

ASSESSING IMPLEMENTATION OF THE MODEL FOR MINISTRY

The Core Leadership Team will, on behalf of the Conference, direct and oversee implementation of the Model for Ministry. The Core Leadership Team and the Bishop will visit every District in February and March 2007 to gather suggestions and feedback concerning initial implementation of the Model for Ministry. They will report their findings to the May 2007 Annual Conference session and will recommend necessary adjustments or improvements.

CONFERENCE AGENCIES

The following mandated or equivalent structures of the Model for Ministry shall correspond to those agencies outlined in the 2004 Book of Discipline as noted below. *BOD 609.1*

Model for Ministry

Administrative Review
 Archives and History
 Board of Ordained Ministry
 Board of Pensions and Health Benefits
 Board of Trustees
 Center for Congregational Excellence
 Center for Congregational Excellence
 Center for Missional Excellence

 Christian Unity and Interreligious Concerns

 Commission on Status and Role of Women
 Committee on Communications
 Committee on Episcopacy
 Committee on Investigation
 Committee on Religion and Race
 Council on Finance & Administration
 Disabilities Committee
 Episcopal Residence Committee
 Equitable Compensation
 Ethnic Local Church Concerns
 Higher Education and Campus Ministries

 Lay Leadership Development Ministry
 Native American Concerns
 Restorative Justice

 Sending Ministries, Mercy Ministries
 Small Membership Churches
 Social Principles Impl. Ministries
 United Methodist Men
 United Methodist Women
 Young Adult Ministry Council
 Youth Ministry Council

The Book of Discipline

Administrative Review *BOD 635*
 Committee on Archives and History *BOD 640.1*
 Board of Ordained Ministry *BOD 634.1*
 Board of Pensions *BOD 638.1*
 Board of Trustees *BOD 639*
 Board of Discipleship *BOD 629.1*
 Board of Ordained Ministry *BOD 634.1*
 Committee on Parish Community Development
BOD 632.5
 Committee on Christian Unity and Interreligious
 Concerns *BOD 641*
 Committee on Status and Role of Women *BOD 643*
 Committee on Communications *BOD 645*
 Committee on Episcopacy *BOD 636.1*
 Committee on Investigation *BOD 2703.2*
 Committee on Religion and Race *BOD 642.1*
 Council on Finance & Administration *BOD 610.1*
 Committee on Disabilities *BOD 652*
 Episcopal Residence Committee *BOD 637.2*
 Equitable Compensation *BOD 624.1*
 Ethnic Local Church Concerns *BOD 631.1*
 Board of High Education and Campus Ministry
BOD 633.1
 Board of Laity *BOD 630.1*
 Committee on Native American Ministries *BOD 653*
 Committee on Criminal Justice & Mercy Ministries
BOD 655
 Board of Global Ministries *BOD 632.1*
 Committee on Small Membership Churches *BOD 644*
 Board of Church and Society *BOD 628.1*
 United Methodist Men *BOD 647*
 United Methodist Women *BOD 646*
 Council on Young Adult Ministry *BOD 649*
 Council on Youth Ministry *BOD 648.1*

EVIDENCE OF FRUITFULNESS

2007 Conference-wide Measures

- **Professions of Faith** – 5% annual growth in number of churches having at least one profession of faith, increasing to 75% of all churches in 2010.
- **Worship Attendance** – Net gain in worship attendance of 1,000 in 2007. Annual net gain of 1800 thereafter, achieving growth roughly at rate of population growth.
- **Hands on Mission** – Annually increase percentage of members per church involved in hands-on mission. Baseline to be established in 2006.
- **Connectional Generosity** – Improve percentage of Annual Conference apportionments paid by churches by 0.75% each year, reaching 95% by 2010.

Acts 2 brings us a powerful testimony to the fruitfulness of the early church as led by the Holy Spirit. Our concern for professions of faith (Acts 2:41), worship attendance (Acts 2:42), hands on mission (Acts 2:45), and connectional generosity (Acts 2:45-46) makes us continuators of ministry and mission begun at Pentecost.

Fruitfulness is evidence we are achieving our mission. More professions of faith, more people in worship, and more members actively in mission mean we are better equipping congregations to make disciples for the transformation of the world to the glory of God. Improving our connectional generosity helps us live out our belief in extravagant generosity and connectional ministry, undergirding mission and ministry beyond the local church.

These measures of fruitfulness unite our Conference in fulfilling Christ's Great Commission and emphasize our responsibilities to one another as part of our connection.

As we focus on evidence of fruitfulness, the Conference will seek to strengthen the ministry and mission of each local church. These measures will provide benchmarks to help us identify areas for improvement. Achieving them will give us reason to celebrate our success. Looking at evidence of fruitfulness will keep our focus outward, on changing lives and reshaping futures for Jesus Christ, rather than focused inward on structures or committees.

ORGANIZATIONS AFFILIATED WITH THE TEXAS ANNUAL CONFERENCE

Entities Affiliated with the Texas Annual Conference

Organization	Center
Lakeview Methodist Conference Center	Congregational Excellence
Lon Morris College	Missional Excellence
Methodist Hospital	Missional Excellence

Affiliated Entities within the Texas Annual Conference

Organization	Center
Houston International Seafarer's Center	Missional Excellence
Methodist Retirement Communities	Missional Excellence
Shalom Mobile Health Ministry	Missional Excellence
UMArmy	Missional Excellence
United Methodist Foundation	Missional Excellence
Wesley Community Center	Missional Excellence
Wiley College	Missional Excellence

Affiliated Entities within the State of Texas

Organization	Center
Methodist Children's Home	Missional Excellence
Methodist Mission Home	Missional Excellence
Texas Methodist Foundation	Missional Excellence
Texas United Methodist College Association	Missional Excellence

Affiliated Entities within the South Central Jurisdiction

Organization	Center
Lydia Patterson Institute	Missional Excellence
Mount Sequoyah	Missional Excellence
Perkins School of Theology	Missional Excellence
Saint Paul School of Theology	Missional Excellence

Entities Outside the South Central Jurisdiction

Organization	Center
Gulfside Assembly	Missional Excellence

Meanwhile, the eleven disciples were on their way to Galilee, headed for the mountain Jesus had set for their reunion. The moment they saw him, they worshiped him. Some, though, held back, not sure about worship, about risking themselves totally.

Jesus, undeterred, went right ahead and gave his charge: “God authorized and commanded me to commission you: Go out and train everyone you meet, far and near, in this way of life, marking them by baptism in the threefold name: Father, Son, and Holy Spirit. Then instruct them in the practice of all I have commanded you. I’ll be with you as you do this, day after day after day, right up to the end of the age.” MATTHEW 28:16-20
(PETERSON, THE MESSAGE)

On November 19, 2005, The Texas Annual Conference voted to re-claim our mission to “equip local churches to make disciples of Jesus Christ for the transformation of the world, to the glory of God.” This mission Jesus is all-consuming. It requires the best of everything. It will require a new way of life in this Annual Conference. It will require significant training for us and others. It will require a major re-allocation of our resources. Jesus’ promise is this one, “I’ll be with you as you do this, day after day after day, right up to the end of the age.”

ON
earth
AS IN **heaven**



**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

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REPORTS

REPORTS TO THE ANNUAL CONFERENCE

**Assistant to the Bishop
Rev. B. T. Williamson**

This past year brought many fulfilling experiences and some firsts. Conducting the Annual Conference and coordinating the election experience was challenging. The honest feedback from the event, support from friends and colleagues, and the spirit that always prevails when the Annual Conference gathers were all appreciated. All have served to guide the preparations for this year's Annual Conference coming to Galveston, Texas. This year annual conference begins a week and a day later, affording many spouses and children the chance to participate. This will be our first gathering in the Galveston Convention Center. Our venue is breathtaking and our pace will be more relaxed as we gather by the seashore.

Working with the Nominations Committee has been both a delight and a challenge. This group of dedicated lay and clergy worked since last November to prayerfully discern the best leadership for the Annual Conference, making sure that the right persons were in the right places to serve. We will bring a slate of approximately 500 persons for consideration. Overall we are presenting a representative, inclusive slate to the conference, and we were able to place practically everyone who submitted a Profile Sheet.

Last year's Annual Conference authorized the Strategic Assessment Team to conduct the review of ministry strategies and resource deployment. Working with the Team, our fine group of consultants, and then interacting with Core Leadership Team, District Leadership Teams, and District Visits of the Bishop were mountaintop experiences throughout the year. We've made some interesting discoveries, embraced challenging initiatives, and have found a bond of unity in this endeavor. It will be an exciting time for our Annual Conference as creative ministry emerges around congregational growth, leadership development, and prioritizing our ministry with the young.

It is a blessing to be included in the work of numerous institutional boards across the Annual Conference where you see connectional ministry in some of its finest expression. To participate in the excitement of Wiley College as new buildings, great debates, soul-stirring music, Christian values, and dedicated alums provide for a quality educational environment is humbling. Working with visionary leaders to plan, underwrite, and build facilities that become communities of support and care in the lives of older adults is heartwarming. And to observe how an institution dedicated to healing can balance the value of the individual alongside the demands of a mega-business is amazing beyond imagination.

The departure of one Director of Communications brought forth a daunting task that was met with the engagement of a new Director. The interim period gave the Annual Conference an opportunity for assessment and reflection, and through the transitional time we have charted some new priorities for Communications. You can read about some of those in the Report of the Strategic Assessment Team.

I want to express thanks to Bishop Huie for her confidence and support of my ministry. To colleagues and friends on the Cabinet, I acknowledge appreciation for your wisdom and good counsel. To clergy and friends who always offer that kind word of encouragement, my deepest gratitude for the joy and privilege of serving alongside you in Christ's Kingdom.

Communications Committee
Ms. April Canik, Chairperson

John Wesley's Rule serves as an inspired **communications motto**: *Do all the good you can, By all the means you can, In all the ways you can, In all the places you can, At all the times you can, To all the people you can, As long as ever you can.* To that end, lay professionals serving on the Communications Committee this year have been providing insight and feedback on ways the Texas Annual Conference can reach "all the people it can" with ministry stories, best practices and the clear message of Conference priorities in partnership with local congregations. Professionals with varying specialties took part in the Communication Assessment process by helping evaluate the design, content and style of the key conference communication avenues ranging from the website to Cross Connection newspaper to social media use. The Committee candidly discussed perceptions, as well as initiatives to strengthen the partnership program between the local church and Conference office.

Brainstorming led to recommendations that set into motion a plan for unveiling at Annual Conference a new graphical image for the Texas Annual Conference, one that will help the Conference communicate more effectively, affordably and consistently.

Other Communication related initiatives throughout the year:

- Conducting a pastor survey to determine their general and specific communication needs
- Development of logo 'buttons' picturing the Conference Priorities: Leadership development, Investing in the Young, and Growing fruitful congregations.
- Enhancing the graphic presentation and editorial content of information in The Cross Connection, including the creation of a Maximizing Ministries column to share best practices and other information to help congregations communicate with more impact.
- Acquiring positive media coverage for local church and conference news
- Determining new ways to serve as a resource to the local congregations across the conference.

Additionally this year, the Conference secured the services of communication specialist Paula Arnold, a lifetime Methodist, as the new Communication Director and April Canik as the Associate Director to fulfill the responsibilities covered formerly by a fulltime employee. Arnold will provide visionary leadership to a team of staff and lay communicators who collaboratively convey the Texas Annual Conference faith story through media practices that equip local churches and leaders to make disciples of Jesus Christ for the transformation of the world.

Nominations Committee
Rev. B. T. Williamson, Chairperson

The Nominations Report is being finalized at this time and will be distributed at the Texas Annual Conference 2012 session.

Conference Layleader's Report
Mrs. Leah Taylor, Conference Lay Leader

The role of the Conference Lay Leader has evolved and grown substantially over the past several years. Serving as the voice of the laity, both within our Annual Conference and the larger United Methodist Church, has provided opportunities and experiences I could never have anticipated.

As part of my responsibilities, I have met with each District Leadership Team, hearing what needs each area of the Annual Conference has which are unique and which are common to all districts. As I participated in meetings in the fall of 2011 with both clergy and laity, one need expressed in many different ways was effective Lay Leadership. Each district, for many years, has trained laity for specific jobs in the local church. What seems to be missing is identifying and equipping leaders for the non-specific task of leading in different mission fields, both within and outside of the local church. The role of lay people as evangelists seems to be a crucial part of this leadership.

Following the Quadrennial Assessment, one of the three areas of focus will speak directly to the need for effective lay leadership. You will not see this happen immediately but throughout the next year the Annual Conference will be looking at defining what effective lay leadership looks like and then determining ways to facilitate its development. The Board of Laity will become an integral part of the process, providing a crucial link from the Annual Conference to the Districts and, from there, to the local churches. Recognition that leadership will not look the same in all locations will be part of the inquiry.

My role as Conference Lay Leader will come to an end as we adjourn Annual Conference this year in Galveston. Please know that it has been my sincere honor and privilege to serve each and every one of you during my tenure. As I move on to serve our beloved United Methodist Church in different ways, I pray that you will support our new Conference Lay Leader in all the ways that you have supported me. The role of lay people within our church can only be limited by our imagination – God has placed no limits on what we can do to be a real and lasting part of making disciples of Jesus Christ for the transformation of the world to the Glory of God!

Core Leadership Team Report

STRATEGIC ASSESSMENT TEAM
Report to the Texas Annual Conference
2012

The Strategic Assessment Team (SAT) was charged by the Texas Annual Conference of 2011 to conduct an assessment of the annual conference progress in achieving our Vision (“vital, healthy congregations changing lives and re-shaping futures for Jesus Christ”) and Mission (“equipping congregations to make disciples of Jesus Christ for the transformation of the world”). That assessment included engaging consultant, L. Gregory Jones, who reminded us of Paul’s letter to the Romans: “In my opinion whatever we may have to go through now is less than nothing compared with the magnificent future God has planned for us.” It is with that “magnificent future” in mind that the SAT recommends the action items that follow. Specifically, the assessment was designed to focus on strategic objectives related to new church starts, transformation of existing congregations,

and recruitment of pastors. The SAT was also instructed to evaluate the evidences of fruitfulness measures and the stewardship of financial and human resources. Overall objectives called for the celebration of successes (See Appendix A) and the correction of deficiencies (See Appendix B). The 2011 Journal, Section J and E, page 42 contains the complete document and additional motions that guided the work of the SAT.

In order to achieve our Vision and Mission, the SAT recommends the adoption of three focus areas of ministry for the next Quadrennial time frame of June, 2012 through May, 2016.

- I. Cultivate Growing, Fruitful, Missional Congregations
 - Create opportunities for communication and conversation across the annual conference through which congregations explore and reinforce the dynamics of “growing, fruitful, and missional.”
 - o Encourage experimentation with new models for ministry, such as second and third campuses.
 - o Identify stakeholders by affinity.
 - o Assure that District and Core Leadership Teams align their objectives toward missional congregations.
 - o Celebrate stories of challenge and success, as well as offering stories of disappointment and failure, so we share all the lessons we have learned.

Responsibility: Center for Congregational Excellence and District Leadership Teams (DLTs)

- Continue to implement New Church Starts based upon the guidelines provided in the report by Jim Griffith.

Responsibility: Center for Congregational Excellence and District Superintendents (DSs)

- Incorporate the Healthy Church Initiative model, for continued development in Congregational Transformation ministries plus other fruitful models already in place. Create and utilize benchmarks which will track the measurable progress in various categories of experience.

Responsibility: Center for Congregational Excellence

- Local congregations will continue to report Evidences of Fruitfulness (Professions of Faith; Worship Attendance; Persons Involved in Hands-on Mission; Apportionments Given) but will include Small Group Participation in future reporting. This reporting will not only include quantitative data but also the stories that reflect fruitfulness and faith building. The new item is identified as one of the vital signs of congregational effectiveness in the Call To Action Report.

Responsibility: Local Churches and Center for Connectional Resources

- Each congregation should develop a Vision/Mission Statement that reflects an alignment with the Texas Annual Conference statement of Vision & Mission. There should be an account of how the church will cultivate growth, fruitfulness, and mission. Once developed or revised, the statement should be visible through various media. Churches are encouraged to development assessment tools for current and future programs, identifying how they fit within the context of the mission and vision statements, and using benchmarks to reconsider their effectiveness and value.

Responsibility: Local Churches and DLTs

- Offer a variety of transformation strategies to meet the diverse needs within the annual conference.

Responsibility: Center for Congregational Excellence

- Develop multiple models of ministry to engage the annual conference with the Hispanic population and other racial and ethnic communities.

Responsibility: Center for Missional Excellence

- Create a Task Force under the auspices of the Core Leadership Team to recommend steps for aligning the focus and function of various ministries within the Center for Missional Excellence. These include, but are not limited to, Partners in Mission, TACCOR, and the Mission Depot.

Responsibility: Center for Missional Excellence

- As opportunity permits, re-establish the relationship and support of our Partnership with Cote d'Ivoire.

Responsibility: Center for Missional Excellence

- Collect, analyze, and report the Vital Signs of fruitfulness, and include a new category of "Small Group Participation."

Responsibility: Center for Connectional Resources

- Create a Dashboard reporting system for local congregations to monitor Vital Signs
Responsibility: Center for Connectional Resources.
- Execute a Five-Year Financial Strategic Plan, focusing on sustainability of local congregations and ways to increase alternative (non-budgeted) financial assets for ministry priorities

Responsibility: Center for Connectional Resources**II. Form Transforming Lay & Clergy Leaders**

- Develop a strategy for lay leadership training that will foster shared collaborative leadership with clergy for the purposes of mission, evangelism and discipleship. This is distinct from leadership training that prepares laity for committee responsibility because this relates to what it means to be a Christian leader from the context of vocation.

Responsibility: Center for Congregational Excellence

- Connect leaders by virtue of church size, ministry setting, age groups, and mission context to focus on training that is on-line, within the districts, participatory, and that creates support networks. Training should also be aligned with periods of transition, i.e. appointments to vastly different communities, nearing retirement, etc.

Responsibility: Center for Congregational Excellence

- Continue the strategy of recruiting young, gifted, diverse clergy

Responsibility: Center for Clergy Excellence

- Provide educational opportunities for clergy throughout their career

Responsibility: Center for Clergy Excellence

- Engage the Generative Solutions Proposal from Leadership Education at Duke Divinity School to develop new models for lay/clergy leadership development.

Responsibility: Center for Clergy Excellence/Congregational Excellence**III. Invest in the Young**

- Encourage each local congregation to complete a due diligence inventory in two important areas: First, identify the young in their communities and identify their needs. Second, identify the structures within the community that can form the basis of partnership for ministry with young people. The purpose of this initiative is to discover where the local congregation can assist schools, health care, community-based groups, or non-profit organizations in responding to the challenges young people face with such issues as education, health, self-image, mentoring, anti-gang, drugs, and violence.

Responsibility: Local Churches and DLTs

- Create venues in which passionate leadership forms the basis of a resource bank from which local congregations will draw ideas and support for innovative programs. This initiative might sponsor Summit Events, where talented leadership focuses on age-

identified ministries with the young. Share results, stories, challenges, and successes throughout the annual conference.

Responsibility: 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.

Responsibility: Center for Clergy Excellence

- Continue the Texas Youth Academy.

Responsibility: Center for Congregational Excellence

- Identify and participate in new points of involvement for youth, both within and beyond the bounds of the annual conference. Share reports and results of these events.

Responsibility: Center for Congregational Excellence

Communications Initiatives

The SAT recognizes the need for communications initiatives to support the three areas of focus so the communications department has been staffed and charged with the following tasks:

- Conduct an assessment and recommend steps to improve annual conference communication strategies;
- Manage secular media communications throughout media markets of the annual conference, optimizing opportunities to highlight achievements and activities of our local congregations;
- Devise communications objectives to assist the annual conference in accomplishing priorities of the Quadrennial Assessment;
- Coordinate the visual presentation of conference facilities so they reflect the vision and mission of the United Methodist Church;
- Communicate through various media and new technological resources the Vision and Mission of the annual conference to our local congregations and representative communities; and
- Report the qualitative metrics (stories) from local congregations to United Methodist and secular communities.

Structure Recommendations

The SAT was asked to review a resolution regarding the re-establishment of a Rules & Structure Committee. The SAT recommends that there be no additional committees or structural changes, including a Rules & Structure Committee.

It is the position of the SAT that adequate adjustments in the structure have been made since the Judicial Council Decision 1150, that the District Leadership Teams have demonstrated a stronger, viable position in annual conference leadership, and that the changes recommended in the Susan Beaumont Report have been implemented as well.

Conclusion

The SAT recommends that implementation strategy for these ministries be coordinated through the collaborative efforts of the Core Leadership Team, District Leadership Teams, and Center organizations under the guidance of a consultant such as, Greg Jones. Implementation will include planning, program design, coordination, and administration. The evaluation and reporting of the results of these initiatives will be coordinated through our consultant to assure accountability and a sustained focus on our “3 things”.

Appendix A - Celebrations of the Texas Annual Conference

The Texas Annual Conference is celebrating what the Holy Spirit has accomplished through disciples committed to transforming the world. As we reflect on the last quadrennium we find many opportunities for celebration. The Center for Clergy Excellence received high praise as the most well-developed of the new centers, with a “clear and strategic direction.” There was widespread agreement across the Conference that we are moving forward in a hopeful, positive trajectory. Many of the strategic initiatives implemented through the Conference brought forth good fruits based on a well-articulated mission and vision statement.

As the Texas Annual Conference moves toward the future, we are celebrating our renewed focus on developing vital congregations making disciples for Jesus Christ. The Texas Annual Conference is beginning to change course with the implementation of metrics that measure our fruitfulness and an emphasis on storytelling that inspires and excites us. In the midst of reigniting our existing congregations we implemented a vision of being intentional about “new church” starts. We celebrate the successes of new congregations across the Texas Annual Conference. Our pioneering investments in “new church” starts have significantly contributed to overall growth in membership and worship attendance.

Moreover, the Texas Annual Conference also celebrates strong, courageous leadership from our bishop, clergy and laity that recognized the necessity to focus on the future and new innovative ways of being the church. We began a campaign to recruit gifted, young, diverse clergy. Successful experiments (Texas Youth Academy, Advancing Pastoral Leadership) of working with young people and younger clergy revealed enthusiasm and hope for our local churches and the future of our Conference. We celebrate the growth of the “Spotted Owls.”

The Texas Annual Conference celebrates its strength in the mission field. “Nothing but Nets” inspired the churches and communities across our Conference and covered the mothers and children all through the Ivorian coast with the nets that will significantly weaken the death grip of malaria. We celebrate that this initiative provided an opportunity for children, youth, and adults to participate in a life-saving mission as disciples of Christ.

In addition, the Conference successfully entered into a partnership with Cote d’Ivoire where many opportunities were realized before a season of violence interrupted the momentum. In spite of the temporary pause, the Texas Annual Conference continues to raise funds for the schools, the adopt-a-student program, the radio station, the Methodist Hospital, the seminary, and the women’s credit union.

Furthermore, the love and support of the people of the Texas Annual Conference came home to help our friends and neighbors on the Louisiana and Texas coasts by providing hurricane relief with an outpouring of financial aid, shelter, and work teams. We celebrate the extravagant generosity of the people of the Texas Annual Conference in sharing the love of Christ with our neighbors.

Finally, the Texas Annual Conference has been bearing good fruit locally and abroad as we reach out to make disciples for Jesus Christ for the transformation of the world. We celebrate the open minds, open hearts, and open doors, of the people in our Conference. Together, we have shared the love of Christ freely as we strive to be obedient to God’s call on our lives. We look forward to our exciting and brighter future as we allow the Holy Spirit to chart the course on the new seas as we enter into deeper waters.

Appendix B - Challenges Before the Texas Annual Conference

Congregations of the Texas Annual Conference are ministering at a time of significant change and challenge. Many communities within the conference are changing rapidly. Most are becoming more ethnically diverse. Community and generational change are driving changes in the mission field of many congregations. Some communities are growing while others are static or shrinking.

Economic trends are also impacting congregations in various ways. Some congregations have experienced real difficulty, while others have noted only moderate effects. Longer term, there are major differences across the conference in community and congregational growth potential, financial capacity, and leadership capability. While these differences are not necessarily new, their cumulative effect at this time is significant.

These realities form the backdrop for the Quadrennial Assessment process. There are five key challenges:

1. We need to focus on strengthening congregations of all types and sizes throughout the conference.
2. There is overwhelming interest in ministry for, to and with young people. Developing vibrant ministries for the young in some settings will require innovative and collaborative approaches.
3. There is need for leadership development programs for both clergy and laity. Most laity leadership development programs should be focused within districts whenever possible.
4. Because of attention and resource constraints, we should be cautious about new initiatives and reports.
5. Any proposed conference-level organizational changes should be tested for substantial benefits in strengthening congregations and/or increasing clergy and laity effectiveness.

Finally, intentional, ongoing efforts to foster shared values and covenant commitments will be important in strengthening ongoing support across the conference in times of great challenge and opportunity.

Centers of Excellence Reports

Center for Clergy Excellence
Rev. Gail Ford Smith, Director
Rev. Taylor Meador Fuerst, 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. This year, the Center has continued to serve the Conference mission of making disciples of Jesus Christ for the transformation of the world to the glory of God. We have done so by continually asking, “What do our clergy need in order to thrive and excel in the ministry they have been given?”

At times, the number of ways we could improve the lives and enhance the ministries of our clergy is overwhelmingly large—so much could be done! This year, in conjunction with the work of the Quadrennial Assessment, we have sought to understand which aspects of our work need greater priority in the coming years. We have asked ourselves and others, “What should we stop

doing? What should we continue to do? What new ministries should we begin to offer?” Our committees have done hard work in refining their purpose and honing in on the ministries that truly serve that purpose. We will continue in this effort as we seek to live into the recommendations for the new Quadrennium.

As we enter the new Quadrennium, we are especially grateful for the faithful ministry of those who have served their full term on a Clergy Excellence committee. Their hard work has truly changed lives, and we are tremendously thankful for their commitment to serving the clergy of the TAC. Now we look ahead with excitement and expectation for the gifts our new committee members will bring, and the ways God will use our work together for transformation.

We invite your consideration of the reports that follow, and we hope you will pray for each of those who serve in these ministry areas as we work together for the coming Kingdom.

<p>Clergy Accountability Rev. Cheryl Smith, Chairperson</p>
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Given that clergy persons are not the whole church but are mandated to be leaders in the church in terms of Word, Sacrament, Order and Service, it is imperative that the leaders be equipped and in the best of health mentally, physically and spiritually in order to empower vibrant, growing congregations to change lives and reshape futures for Jesus Christ.

To this end, the Clergy Accountability Committee has focused this year on efforts to better support and hold accountable those ministers who are equipping congregations to make disciples of Jesus Christ. Good practice, good connection, and good relationships make it possible for ministers to lead congregations in the transformation of the world which, indeed, brings glory to God.

The efforts from the Clergy Evaluation Task-force have produced the following results which will be implemented in 2012:

1. A simplified clergy assessment format has been presented to the Cabinet and will be made available for use in the local church for the year-end clergy assessments. This simplified form will be available for the fall evaluations of 2012.
2. A more detailed clergy assessment format has been presented to the Cabinet which may be made available in the future. Offering multiple options for assessment is in recognition of the fact that what works for one pastor and congregation does not necessarily work for the church down the road. It is the intent of this task-force to continue surveying the best-practices of other Conferences in order to provide adequate and fitting instruments for the variety of congregations and ministers in our Conference.

The efforts from the Clergy Morale Task-force have produced the following results which will be implemented in 2012:

1. The Cabinet has received a report from the task-force indicating clergy morale concerns with the suggestion to assess clergy morale in the Conference. The Cabinet responded by asking that the Clergy Survey from 2009 be repeated in 2012. Additional items may be added to measure areas not addressed in the initial report. This will accomplish two goals:
 - a. Repeating the same survey will indicate whether there has been any significant change in clergy satisfaction and morale since the initial survey.
 - b. The addition of some additional items will allow us to gain valuable information that may be unique to our Conference.
2. Upon completion of the survey, the Committee and Cabinet will receive the results and will be better equipped to make any adjustments in communication or policy as may be needed.

The use of the Birkman assessments continues to be a useful tool in equipping ministers throughout our Conference. More detailed information can be found in the Birkman Report.

A focus on those in ministry is a necessary component to the healthy operation of our piece of the Reign of God as embodied in the Texas Annual Conference. Healthy, satisfied ministers who receive helpful feedback about their growth in leadership in local congregations make for long-term ministers who lead congregations into their full potential. To this end, our Committee serves with pleasure.

Birkman Personality and Leadership Style Assessment Task Force
Rev. Peter Cammarano, Chairperson

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.

The taskforce places a priority on providing the Birkman Assessments to Residency Covenant (RC) [formerly Developing Connectional Ministry (DCM)] Groups, and Professional Disciplines (PD) Clergy Peer Groups, and all costs for these groups are covered by Center for Clergy Excellence funds. In 2011-12, two Residency Covenant Groups with a total of 15 clergy were provided an 8-hour Birkman workshop at the Residency Retreat in July. For the first time, a Birkman workshop was offered prior to The Gathering and 17 clergy participated. The Birkman was also provided to 18 clergy undergoing Intentional Interim Ministry training. A total of 60 people have experienced Birkman sessions in 2011-2012, which includes individual assessments and church ministry teams in addition to the groups mentioned above.

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 2013 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 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.

We have certified clergy and laity as Birkman Certified Coaches. We have also developed a list of lay persons who have already been certified as coaches. We have developed a standard process, orientation, and debriefing for the groups in the Annual Conference.

Birkman Assessments are kept in strict confidence. Assessments become the property of the person assessed. Assessments will be shared or released only with the express permission of the person assessed. Assessments will not be released to District Superintendents, Cabinet members, Center Directors, or the Bishop without the express permission of the person assessed.

Sexual Ethics Committee
Rev. Jeff McDonald, Chairperson

The function of the TAC Sexual Ethics Committee is to support the mission of the Texas Annual Conference to make disciples for Jesus Christ for the transformation of the world through educational opportunities and maintaining current Policies and Procedures in Sexual Ethics. Additionally, the committee is responsible for the training of Response Team members. We support the model of ministry in the Texas Annual Conference by remembering our faithfulness as members of a community of sacred trust in the following ways:

- We are faithful by offering education in Sexual Ethics Training.
- We are faithful by training Response Team members annually.
- We are faithful by reviewing and maintaining the Texas Annual Conference Sexual Ethics Policy and Procedure documents.
- We are working on new reporting methods in the Ezra system.
- We faithfully remind clergy under appointment in the Texas Annual Conference that they must receive Sexual Ethics training once per quadrennial period.
- We are faithfully exploring additional resources and training for clergy and churches to maintain the sacred trust in all of our relationships and emerging technologies.

Highlights from the last 4 years:

- 38 trained clergy and laity members in the Response Team
- 685 clergy, laity, and Certified Lay Ministers have attended a Sexual Ethics training event
- Sexual Ethics Training Events have been held throughout the Conference including: FUMC Pearland, FUMC Longview, FUMC Houston, Christ UMC College Station, and each year at Licensing School
- Trainers include: Mary Tumulty, Peter Cammarano, Cheryl Smith, and Jeff McDonald
- New trainers are being added and a new curriculum will be developed for the next quadrennium.

Clergy Development & Spiritual Formation
Mr. Tom Abbage, Chairperson

The most current information on Clergy Sexual Ethics Training, including how to register, is available on the Texas Annual Conference website under the Center for Clergy Excellence > Clergy Accountability Ministries.

The Center for Clergy Excellence was created in 2006 to foster an environment of support and accountability that continuously move clergy toward excellence. The Center empowers clergy with the resources and skills needed to equip congregations to make disciples of Jesus Christ for the transformation of the world to the glory of God. The purpose of the Clergy Development &

Spiritual Formation Ministries is to continue developing and improving systems that help clergy grow in their theological understanding, prophetic leadership, as well as, their spiritual, emotional and physical well-being. In an effort to advance the Texas Annual Conference Model for Ministry, our focus is to continuously enhance and effectively improve the following areas for all clergy: Clergy Peer Groups and Colleagues, Spiritual Formation, Continuing Education, Marriage and Single Enrichment Opportunities, Young Clergy Enrichment and Itinerancy and Relocation Event(s).

2011 Accomplishments

The Clergy Development and Spiritual Formation Team continues to plan in advance in order to prioritize Epiphany and The Gathering events which address the most pressing needs of all clergy. This plan is refreshed annually to align with the needs of clergy and with the goals and objectives of the Texas Annual Conference (TAC).

Current Plan

	2011	2012	2013	2014
<u>Epiphany</u>	Stewardship & Fiscal Responsibility: Leading Through The Land Mines of Church Finance (Panel of Lay/ Clergy)	Lovett Weems - Leadership	How to Survive in a Recession Mentality (Speaker TBD)	TBD
<u>The Gathering</u>	Discernment/Strategic Planning for Churches - Key Note Speaker: Rev. Dr. Doug Hester	Equip Laity for Spiritual Growth (Clergy Panelists)	TBD	TBD

Epiphany/The Gathering (Continuing Education & Spiritual Formation Events

The Clergy Development and Spiritual Formation Team sponsored a variety of Epiphany and Gathering Events in 2011 to assist clergy in attaining CE and SF CEUs.

- January 2011 - The center sponsored a continuing education event facilitated by a panel of clergy and laypersons. The theme for this Epiphany was Leading Through The Land Mines of Church Finance. This event was held in Huntsville and was well attended by pastors from across the conference.
- September 2011 – The Clergy Gathering (Discernment/Strategic Planning) was held at Lakeview with over 250 in attendance. The guest speaker for the event was Rev. Dr. Doug Hester, an expert in family systems for congregational leadership. This event was highly inspiring and many clergy gave this event a high review in many areas.

Itinerancy and Relocation Events

The Clergy Development and Spiritual Formation presented its third annual Itinerancy and Relocation Events at the following locations:

- April 16, 2011 - Conroe
- April 30, 2011 – Longview

Each event was well attended and again, received outstanding reviews through the Zoomerang feedback report. The following topics were covered in each event: Leaving Well, Parsonage Guidelines/Standards, Moving Guidelines, Compensation and Benefit Changes and Starting Well.

Additionally, Taylor Fuerst coordinated and led the first, annual “All Aboard” Event, which was designed to facilitate a smooth transition for clergy who are new to the TAC. The event was held on May 28-29, 2011 in conjunction with the Annual Conference, and was very well attended.

Clergy Peer Groups and Colleagues

1. Covenant Clergy Groups
2. Professional Disciplines Groups
3. Existing or Other Groups
4. “Colleague” One-to-One Encouragers
5. Other Counselors, Coaches, Mentors, or Spiritual Directors

The Clergy Development and Spiritual Formation Team continues to support the use of Clergy Peer Groups and Colleagues. Although a job description for a Director of Clergy Peer Group Ministries was approved, the fulfillment of that position will continue to be under study and discernment.

2012 - 2013 Goals

- Provide successful Epiphany event(s): **2012 – 1st Quarter: Leadership by Lovett Weems** and **2013 – 1st Quarter: How to Survive in a Recession Mentality – speaker (TBD).**
- Provide a successful The Gathering event: **September 2012 - Equipping Laity for Spiritual Growth**
- Host two Itinerancy and Relocation (I/R) events in April/May
- Continue ongoing Marriage and Single Clergy, as well as, Young Clergy Enrichment events
- Continued enhancement of Clergy Peer Group & Colleague Ministry with a goal of 100% participation
- Re-establish a Five Year Plan to support TAC’s Mission/Vision and Model for Ministry

<p>Clergy Recruitment Rev, Jason Burnham, Chairperson</p>
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For the coming Quadrennium, The Texas Annual Conference has identified “forming transforming lay and clergy leaders” as one of its three strategic priorities. The Clergy Recruitment Team is charged with the task of recruiting young, gifted, diverse clergy, placing our work at the forefront of this area of focus. With this mission in mind,

Clergy Recruitment has launched many significant initiatives over the past 6 years. With a full complement of ministry areas targeting each critical stage of development, we have continued to refine and shape our programs to more faithfully reach, support, and form the future clergy leadership of The Texas Annual Conference.

Local Congregations

Here I am Lord (Call Sunday Resources) – These resource assist local congregations in the continued effort to create a culture of call that raise up the next generation of pastoral leadership directly from our pews.

mycalltx.com – This website and its social networking component (Facebook) allow us to communicate and connect with a broad audience of young people in our churches that are actively researching what the steps required to become clergy.

Youth

Camp Chaplains – In 2011 we gained tremendous insight into the best possible role for camp chaplains to take and how to better recruit and train them. We're looking forward to Summer Camp 2012 as more of our youth will be exposed to gifted young clergy who are prepared to support them in their discernment process.

Exploration – This event is put on every other year by the GBHEM. In 2011 19 young adults attended from the Texas Annual Conference.

College

Pastoral Intern Project – With a record number of 13 interns last year, the program continues to grow in the number of applicants and those responding to God's call to ministry.

Candidacy

Candidacy Summit – We continue to support the CBOM by hosting the annual Candidacy Summit event. We had 63 participants in 2011. The summit for 2012 will be held at Camp Allen July 26 – 28.

Seminary

Seminary Ambassadors – We had four District Superintendents and eight young clergy visit five seminaries in 2011 to meet with students from the TAC and to recruit students without firm affiliation.

Provisional Elders

Ambassador Endowment – In 2011 two commissioned elders were granted a combined total of \$16,692.72 for non-reimbursed seminary tuition, books, and fees.

Our task moving forward is to continue to refine and perfect the quality and the reach of the programs in place. It has been a pleasure to serve in this growing ministry area of the Conference for the past 6 years. I can't offer thanks sufficient to acknowledge to the great work of the Recruitment Team members. Their work has been nothing short of remarkable. Thank you.

<p>Clergy Support Board of Ordained Ministry Dr. Tom Pace, Chairperson</p>

The Board of Ordained Ministry is confident that strong leadership from effective clergy is the greatest lever we have available to realize our vision of vibrant, growing congregations changing lives and reshaping futures for Jesus Christ. During 2011, we have worked to:

1. Begin the transition to a new candidacy management software, "Pathways in Ministry," replacing the DOVE system.

2. Completed our first class of a new residency process, evaluating candidates with a broader set of data and input from their ministry settings.
3. Met jointly with the District Committees on Ministry to discuss how we might raise the bar for ministry, and help candidates discern whether they are called to ordained or lay ministry at an earlier step in the process.
4. Revised the overall policy manual for the board, combining all the previous policies, clarifying overlap, and removing duplications with the Discipline.
5. Developed a psychological assessment committee, and revised our psychological assessment policies.
6. Approved the work of a task force, which took a first step toward revising our interview process to be more focused on issues of leadership and aptitude.

Our goals for 2012 are to:

1. Effectively hand off to a new Board of Ministry the work of credentialing clergy, by documenting job descriptions and working with new officers
2. Charge the new board to continue our emphasis on transforming or raising the standards for clergy, both through continued emphasis at the DCom level, as well as ongoing revisions to the interview process.

Extension Ministries **Dr. Gerald DeSobe, Chairperson**

The impact of the clergy of the Texas Annual Conference who are appointed to extension ministries is literally worldwide. Nearly 100 clergy of the conference serve in extension ministry appointments throughout the United States and international locations such as Bolivia, Afghanistan, etc. Positions held by Texas Annual Conference clergy in extension ministries include: college president, hospital chaplain, district superintendent, campus minister, seminary faculty, missionary, armed forces chaplain, pastoral counselor, foundation director and many other important settings for ministry. Extension ministers embody Wesley's statement that "the world is our parish."

Each year Bishop Huie hosts an annual meeting for those clergy who are appointed as extension ministers. This year's program will be led by the Rev. Tom Carter, Director of Endorsement and Division of Ordained Ministry, GBHEM, in Nashville. The focus of his presentation will be on how recent changes and challenges faced by our denomination will impact the work of extension ministers in their various professional settings.

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 ministry we perform.

Intentional Interim Ministry **Dr. Suzan Carter, Program Director**

Intentional Interim Ministry aids in the development of vibrant, growing congregations by equipping pastors to meet special congregational needs. Since 2006, seventy experienced clergy have completed the six month training process and fifty-one churches have been served, some more than once. The needs addressed by Intentional Interim Ministers include tending to the church while the appointed clergy take needed sabbatical and/or medical leave; helping restore vitality to congregations weakened by extended conflict, clergy misconduct, disability and/or death; and easing pastoral transitions. IIMs have facilitated seventeen pastoral transitions since 2006, including five transitions of local

church pastor to District Superintendent, and twenty-one sabbatical leaves.

The Texas Conference program continues to be the nationally recognized model for short-term, intentional interim ministry. Early last year, Suzan Carter Ministries, Inc. developed a training program and materials to support this model of ministry and submitted them to the G.B.H.E.M. In April, the G.B.H.E.M. officially recognized the Texas Conference model and approved the program and materials for the training of interim ministers in the United Methodist Church. Since then we have used the model and materials to train IIMs in the Texas and North Texas Conferences.

Although Texas Conference Intentional Interim Ministry is stepping out in a new direction, we remain connected to the National Association of T.I.M.S. (Transitional Interim Ministry Specialists) based at Lake Junaluska. One means of maintaining connection is to remain active in the organization: the Texas Conference IIM Director is serving a two-year term as “Chair-Elect” of the National Association (2011 – 2013), which will be followed by a two-year term as Chair. The Texas Conference also continues to follow (and exceed) the standards set by the National Association for curriculum content, training process, and the training of trainers.

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.

In 2012 we will continue building a regional training program, conducting classes in the TAC and at least one other conference. We are training additional trainers for the support of a regional program. Four IIMs have begun training as trainers: two in the TAC and two in the NTC. We are preparing a promotional DVD to introduce Intentional Interim Ministry to Bishops and cabinets across the South Central Jurisdiction. We will represent the Texas Conference IIMs at General, Jurisdictional and Annual conferences.

We have no action items requiring a vote.

<p>Equitable Compensation Dr. Jesse Brannen, Chairperson</p>

The Commission on Equitable Compensation (COEC) is charged by the 2008 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 appor-

tionment 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.

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 2010 for that category. **The DAC figure is based on the Denominational Average Compensation (DAC) of \$60,341 for 2010 as set by the General Council of Finance and Administration (GCEA).**

The Equitable Compensation and Texas Annual Conference Minimum Salaries for 2010 – 2014 as voted on by the Texas Annual Conference in 2009, 2010, 2011 Annual Conference sessions are as follows:

FT	\$36,204
FLP	\$30,773
SLP	\$27,153
USP	\$24,739

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.

To apply for EC assistance once your charge is past the five-year limit, follow the procedures listed under “How to Request an Exception to EC Standards” below.

How Your Charge Can Qualify for EC

To qualify for EC, your charge must pay 78% of your clergyperson’s salary. To qualify for EC, your charge must pay 100% of the following apportionments (Report Day lines in parentheses):

- World Service (lines 64 and 65)
- Ministerial Education Fund (lines 66 and 67)
- Pensions (Conference Claimants) (lines 88 and 89)
- District Superintendents Fund (lines 90 and 91)
- Episcopal Fund (lines 92 and 93)
- Equitable Compensation Fund (lines 94 and 95)
- Medical Benefits Program (lines 96 and 97)

To qualify for EC, your charge must pay 40% of the following apportionments (Report Day lines in parentheses):

- Center for Congregational Excellence (lines 78 and 79)
- Center for Clergy Excellence (lines 82 and 83)
- Center for Missional Excellence (lines 84 and 85)
- Center for Connectional Resources Excellence (lines 86 and 87)

Partial payment of these apportionment funds results in a pro-rata reduction of EC (including commuter allowance) for your charge.

Further, charges are required to pay 78% of their responsibility for the clergyperson’s pension.

Note: ALL requests for EC funding and benefits MUST be accompanied by proof of apportionment and pension payments. Incomplete requests will be returned for the needed information.

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 does 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 Incapacity 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.

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

Churches having exhausted Equitable Compensation under the 5 year rule

District	GCEA	Church	EQ Count
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 KOREAN5	West
767602	FRIEND-	SHIP	5
East	771854	GALLOWAY	5
East	773146	GARRISON	5
Northwest	775943	GOLDEN	5
East	771923	GOODSPRINGS 5	
North	774972	HARRIS CHAPEL	5

Churches having exhausted Equitable Compensation under the 5 year rule

District	GCFA	Church	EQ Count
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
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

Churches having exhausted Equitable Compensation under the 5 year rule

District	GCFA	Church	EQ Count
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 receiving EQ 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

2011 Budget for Commission on Equitable Compensation

Meeting Expense	\$1,200
Office Expense	<u>\$1,200</u>
Total COEC Administrative Expenses for 2011	\$2,400

Key For Abbreviations Used in this Report:

- FT =** Full-Time Conference Member—a clergy person 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 clergy person not living at a charge and/or one who receives earnings from other employment.
- FLP =** Full-Time Local Pastor—a clergy person 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 clergy person 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 clergy person 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 clergy person being classified as an SLP.)
- USP =** Undergraduate Student Local Pastor—a clergy person 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.

Resolution on Church/Charge Qualification to Receive Equitable Compensation

The Texas Annual Conference provides Equitable Compensation so that struggling churches can become vital, fruitful congregations that make disciples of Jesus Christ for the transformation of the world by providing up to five years of transitional financial support.

The Commission on Equitable Compensation recommends that the following conditions 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 in this resolution 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 in this resolution shall prevent or interfere with qualified clergy receiving Disciplinary mandated equitable support.

<p>Group Health Benefits Mr. Tony L. Pierce, Chairperson</p>

This report is divided into the following sections:

1. Review of 2011 Results
 - A. Financial results
 - B. Investment results
 - C. New Direct Contract with Methodist Hospital Pathologists
 - D. 2012 rates lowered for Clergy / Church EFT Holiday
 - E. Mental Health Benefits Improved
 - F. Wellness program updated
2. New for 2012
 - A. Day of Wellness continues – 2012 Dates
 - B. New “No Limits Weight Loss Challenge” between Districts
 - C. Bariatric Surgery Benefit Added
 - D. Fiscal Office continues to receive GHB credit on collections
 - E. GHB continues to collect under Early Retiree Reinsurance Program
 - F. Medicare eligible over 65 retiree insured plans implemented
 - G. Post-Employment Health Care Liability recalculated
 - H. Policy 111 and 130 updated
 - I. Retiree Medical to be paid out of Board of Pensions in 2013
 - J. Change in PPO Networks to Aetna
 - K. Plan eligibility rules amended
 - L. New early retiree rates
3. 2013 Recommendations
 - A. No increase in personal or church contributions
 - B. GHB reduces 2013 apportionment request by \$300,000
 - C. Change in out of network expense
 - D. Retiree medical costs to be calculated in November, 2012
 - E. High deductible plan adjustments
4. Health Care Reform Update
5. Endowment Fund report (Rev. Sharon Sabom, Chairman)

6. Forecast for 2012 and 2013

1. Review of 2011 ResultsA. 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.

Total PPO medical/Drug expenses during 2011		\$24,931,680
Medicare savings	8,014,913	
PPO Savings	4,929,078	
Stop loss recoveries (through 12/31/2011)	192,791	
Methodist Hospital Contract	<u>2,343,218</u>	
Total Savings		<u>(\$15,480,000)</u>
PPO claim costs paid by Group Health Benefits		<u>\$ 9,451,680</u>

In other words, if it was not for the cost savings strategies pursued by the Group Health Benefits Committee, the medical plan would be more than twice as expensive.

In addition, The Methodist Hospital wrote off an additional \$239,227 in PPO deductibles and out of pocket expenses during 2011 for members of the Group Health Benefits PPO plan; A 3.8% increase in write offs compared to 2010. ETMC wrote off over \$25,695 in deductibles and coinsurance. 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 2011 for the various Group Health Benefit reserves and investments.

	% Stocks	January 1, 2011 Balance	2011 Earnings	Return
TX. Methodist Foundation	100%	\$ 2,025,540	(\$100,750)	(5.49%)
Joint Reserve	50%	\$ 1,588,352	(\$ 14,205)	(0.89%)
General Bd. Of Pensions	50%	\$ 7,668,376	(\$143,408)	(1.87%)
Sweep Account			654.00	
Total		\$ 11,282,268	(\$257,709)	

Due to market volatility during 2011, the investment committee decided to change the asset allocation from 73% equities and 27% bonds to 50% equities and 50% bonds as of December 1, 2011 for both Pension and GHB. The anticipated return for this asset allocation for budget purposes is 4%.

The Endowment Fund balance is reported in the Endowment Fund report.

C. New Direct Contract with Methodist Hospital Pathologists

The Group Health Benefits committee approved a new direct contract with the pathologists at The Methodist Hospital and the Center for Clergy Excellence. In addition to lowering the cost paid by the group health benefit plan, this new contract will eliminate any balance billing since the negotiated rate now equals the billing rate. Savings over the next 12 months are estimated to exceed \$300,000. This new contract reflects the willingness of the Pathologists to work together to reduce healthcare costs and ensure coverage for all TAC members.

D. 2012 rates lowered for Clergy / Church EFT Holiday

Thanks to strong participation in our Wellness Program (to date we have lost over 1,400 pounds) and also the Disease Management Program, TAC group health costs have kept level in recent years while nationally, health care costs have increased. Due to the improvements in health and lower claims costs resulting from the Wellness and the Disease Management Programs, the Group Health Benefits Committee has approved the following additional savings to churches and clergy:

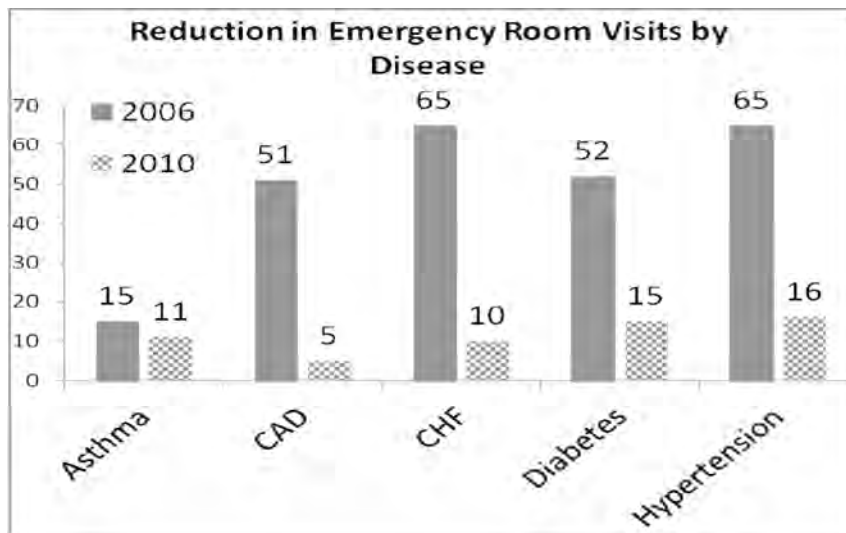
1. In November of 2011, there was an EFT holiday for the collection of the 7.2% church contribution. This was the equivalent of an 8.33% annual reduction for churches for 2011!
2. Not only will the clergy rate not increase for the 3rd consecutive year, the clergy personal contribution rate will be reduced by 8% in 2012. Following are the rates for 2012. (See the rate sheet on the WEB site for additional clarification).
 - \$700 Deductible plan 7.68% (from 8.35%).
 - High Deductible plan 6.67% (from 7.25%).

Rates for active clergy who are Medicare Primary will be reduced as follows:

1. Clergy and spouse 65+ will be lowered to 3.62% (from 3.93%).
2. Clergy 65+ and spouse under 65 will be lowered to 5.4% (from 5.87%).

Studies have shown that a weight reduction of as little as 7% of your body weight (12 – 15 pounds for the average person) can reduce your risk of diabetes by 58%.

Following is a graph showing the impact the Disease Management program has had on reducing emergency room visits for various disease states. The following graph compares 2006 emergency room visits to 2010 emergency room visits.



E. Mental Health Benefits Improve

Following is a summary of all the mental health benefits available to group health participants. The 10 visit EPO was added in 2011 and the 30 visit PPO benefit was changed to a \$30 co-pay (not subject to deductible and co-insurance).

6 visit EAP (Employee Assistance Plan - MhNet) – Help is only a phone call away. By calling 800.492.4357 someone will be there to answer your call 7 days a week / 24 hours a day – including holidays and weekends. Issues that the EAP can help with include marriage, parenting, legal, bereavement and work related conflict. Additionally the EAP provides Work Life Solutions to assist you with adoptions, eldercare or childcare issues (visit the WEB site for a complete list of services provided). There is no cost to you or your dependents to use any of the EAP services.

10 visit EPO (Exclusive Provider Organization - Krist Samarian Centers) – A new benefit approved by the Group Health Benefits committee, provides up to 10 mental health counseling sessions per 12 month period at the Krist Samarian Centers (regardless of where in the Conference you are geographically located). You will be required to pay the difference between the special Krist Samarian Centers clergy rate and the TAC payment (currently you pay \$15).

30 visit PPO Benefits –Mental health benefits are available from the PPO as well. You will need to contact Prime Dx to pre-certify the benefits and have your provider provide a referral. Provided you utilize a PPO provider (contact your PPO at the phone number on the back of your ID card if you need help finding a PPO provider), your cost will be \$30 per visit, for up to 30 visits per calendar year.

F. Wellness Program Updated

“A la carte” Fitness Rebate

To assist clergy and laity in their efforts to lose weight, the GHB committee is providing a onetime reimbursement of \$150 on a 50% basis for investments participants make toward a list of A La Carte items which are designed to improve health or to lose weight. A partial list of the items which are reimbursable include (items not on the list will be considered on a case by case basis):

Weight Watchers (fees and food products)
 Health Club Membership
 Running / walking / athletic shoes
 Exercise / fitness clothing
 Personal Trainer
 Exercise equipment / Exercise videos
 Diet books/cookbooks /videos
 YMCA Fitness Membership
 Low calorie meal subscription plans
 Diet / nutritional cooking classes
 Hypnosis for weight loss
 The Methodist Hospital nutrition / fitness coaching

New Double Cash Incentives!

Cash incentives under the Wellness Program have doubled!
 (Incentives are based on weight at the Day of Wellness).

1. \$200 Losing 5% of your starting body weight
2. \$200 Losing 10% of your starting body weight
3. \$600 Losing 50% of weight needed to reach the target Body Mass Index (BMI) of 25 or lower.
4. \$1,000 Losing 100% of weight needed to reach the target Body Mass Index (BMI) of 25 or lower.
5. \$400 Being at a BMI of 25 or less at the Day of Wellness and maintaining it for 6 months.

For those who previously earned an incentive, you can still receive a double incentive award! Complete the Retroactive Double Incentive Request Form at www.mytabenefits.org. You must certify that you have maintained the weight loss for which you earned the incentive originally.

Lost weight before attending the Day of Wellness?

If you have lost weight after February, 2008 (the start of the Wellness Program), ***you may qualify for an incentive for prior weight loss once you attend the Day of Wellness.*** A doctor's statement, Weight Watcher's journal, or other written documentation from a health care professional can be used to verify weight loss.

2. New for 2012

A. Day of wellness - 2012 Dates

Following are the scheduled dates in 2012 to attend a Day of Wellness with Methodist Hospital which includes one event in Longview, one in Conroe and one in Sugarland.

Thursday 2-16-12	Conroe, FUMC
Thursday 4-19-12	Longview, Greggton UMC
Thursday 8-30-12	Methodist Sugar Land Hospital

B. New "No Limits Weight Loss Challenge" between Districts

The Group Health Benefits committee is promoting a competition between the 9 Districts. The competition is to see which district loses the most weight on a per clergy basis. The district that loses the most weight (based on incentive filings filed previously and during the contest period) wins a one month premium holiday for all the churches in their district and the clergy in the district will receive a check for 8% of their personal contribution for the year. This competition gives the GHB committee an opportunity to engage the clergy in the Wellness program while giving the churches an incentive to support the clergy in their effort to lose weight.

C. Bariatric Surgery benefit added effective January 1, 2012

Effective January 1, 2012, Bariatric Surgery has been added as a benefit to the group health benefit plan. In order for the surgery to be approved, the participant must:

- Meet the Eligibility Criteria.
- Meet the Qualification Criteria.
- Accomplish Pre-surgical Requirements (see checklist).
- Sign a letter of Release and Commitment to Adhere to Aftercare Guidelines to ensure coverage at the maximum benefit level.
- Use a participating network provider and facility.

"A Bariatric Surgery: Patient Pre-Surgical Checklist" is available on the benefits web site to help guide participants through the approval process.

D. Fiscal office continues to receive GHB credit on collections

In an effort to reduce the fiscal office expense (and there by their apportionment request) related to group health benefits, the Group Health Benefits Committee approved a multi-year strategy that will reduce the cost of the group health benefit contribution by the fiscal office for clergy who are full-time employees of the conference center. The goal is to reduce the cost to the fiscal office to the point where the contribution from the fiscal office is identical to the contribution by the church. In the past, the fiscal office was billed at the direct billing rate (in addition to the clergy personal contribution rate) instead of the churches 7.2% contribution. The following reductions over the next several years will result in the fiscal office being billed at the same level as the churches.

- 2011 - \$250 credit for each clergy family direct billing rate paid.
- 2012- \$500 credit for each clergy family direct billing rate paid.
- 2013 - \$800 credit for each clergy family direct billing rate paid.
- 2014 - Fiscal office billed at church percentage

Policy 102 on the Texas Annual Conference website has additional details regarding the billing arrangement for the fiscal office.

E. GHB Committee continues to collect under the Early Retirement Reinsurance Program

Part of Health Care Reform law was the establishment of a \$5 billion fund to reimburse plan sponsors for certain costs associated with early retirees (those retired between the ages of 62 – 65).

In 2011 the Group Health Benefits committee recovered \$47,567.86 (based on 2010 claims) under this program and the committee has filed claims for an additional \$130,000 in 2012 (based on 2011 claims). The proceeds from these recoveries are being used to maintain benefit costs under the group health benefits program.

F. Medicare eligible Over 65 retiree insured plans implemented

Effective January 1, 2012, Medicare Eligible Retiree/Surviving Spouse Group Health Plan Participants had 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, has no annual deductible. While the benefits are generous, it does require that providers bill Humana. (Note the emergency room copay increased from \$50 to \$65.)
2. A new fully insured UnitedHealthcare 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 current Medicare eligible age 65 and over Boon-Chapman PPO plan, which is no longer available effective January 1, 2012.
3. A new taxable stipend of \$190 per month single or \$360 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 2012 over 65 retiree personal contribution rates. The 2013 rates will be announced during open enrollment.

	United Healthcare Senior Supplement		Humana Medicare Advantage PPO Plan	
	Single	Family	Single	Family
2012 participant cost	\$168.36	\$356.92	\$157.00	\$334.00

Regarding the above rates, for those who retired before 1992; retirees deduct \$55 per month and surviving spouses deduct \$41.25 per month.

G. Post-Employment Health Care Liability re-calculated

Effective January 1, 2012 all Medicare eligible participants in the plan were converted to a monthly capped contribution toward the cost of two fully insured plans or the monthly stipend check. As a result, the Post Employment Healthcare Liability has been reduced.

This change in the benefit design (details are in section F) has reduced the post-retirement medical liability from \$27,400,000 to \$17,731,396, a reduction of \$9,668,604. In addition, the annual increase in the post-retirement medical liability account was reduced as well.

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.

The Board of Pensions pledged 95% of the interest earnings in 2010 and 2011 from the Superannuate Trust to reduce this post-retirement health care liability. A special account was created where these interest earnings were deposited and as of December 31, 2011, the balance of this account was \$745,985.

H. Policy 111 and 130 Updated

Policy 111 was amended according to the following terms.

- The GHB office will draft/invoice all churches (regardless as to whether the respective clergy has been terminated from the plan) for each clergy appointment.
- Under a scenario where no salary is negotiated (or salary sheets do not exist before appointed clergy), the church will be responsible for percentage contribution based on no less than the minimum salary as set by the Texas Annual Conference (equitable compensation).
- Going forward, each month those churches failing to meet their monthly percentage contribution will be reported as an uncollected receivable.
- Also, all clergy failing to meet their personal contribution will be reported as an uncollected receivable up until the point in time in which they are terminated from the plan.

The following changes were made to policy 130:

1. Surviving spouses who remarry: Previously, upon remarriage the surviving spouse lost eligibility to remain in the TAC Group Health Benefits plan once they remarried. The Group Health Benefits Committee modified this provision to allow a surviving spouse who remarries a TAC clergyperson to retain his or her surviving spouse Group Health Benefits eligibility. The Group Health Benefits Committee views retiree and surviving spouse Group Health Benefits coverage as being earned during the active years of service to the Texas Annual Conference. All spouses of retirees on the Group Health Benefit plan as of December 1, 2011 will be grandfathered as a surviving spouse for group health benefits regardless of whether they are listed on the General Board of Pensions annuity form.
2. Adding dependents to a retiree's Group Health Benefits Plan. Effective December 1, 2011, retirees are no longer able to add new dependents to their Group Health coverage following their retirement. The Group Health Benefits Committee views retiree and surviving spouse Group Health Benefits coverage as being earned during the active years of service to the Texas Annual Conference and therefore limits the retiree's Group Health Benefits coverage to dependents which are designated (enrolled in the group health benefits plan) at the time of

his or her retirement.

3. The policy was amended to prevent retirees who had taken up residence in a foreign country and left the group health benefit plan from being allowed to return to the group health benefit plan in the event they returned to the United States.

Revised policies were sent to all retirees and the amended policy has been posted on the benefits WEB page.

I. Retiree medical to be paid out of Pension Unrestricted Reserve (PUR) in 2013

The Group Health Benefits Committee reported to Annual Conference 2011 that the Board of Pensions approved funding the 2012 retiree costs out of the Pension Unrestricted Reserve (PUR). However, after reviewing the 2012 financials for group health, the Group Health Benefits committee has deferred that request until 2013. The reimbursement in 2013 will be based on a flat rate contribution of \$190 per over 65 single retirees and \$360 per family coverage. The credit is regardless of whether they go in the UnitedHealthcare plan, the Humana Medicare Advantage plan or take the cash stipend. The 2013 retiree medical expense is forecasted to be approximately \$1,035,204.

The Group Health Benefits Committee will annually provide 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.

Following this strategy prevents the transfer of Pension Reserves when they are not needed due to the cost containment activities pursued by the Group Health Benefits Committee.

J. Change in PPO Networks to Aetna ASA

The Group Health Benefits Committee approved terminating the HealthSmart and PHCS PPO contracts and contracting with Aetna ASA. While the Aetna PPO contains several hundred more providers than PHCS and HealthSmart, some participants had to change providers. Most participants needing to find a new provider were notified by mail prior to January 1, 2012. The committee anticipates saving hundreds of thousands dollars as a result of this change.

K. Plan eligibility rules amended

The plan retiree eligibility rules have been amended, to include the following statement.

(Amendment underlined):

An individual whose first appointment under the Bishop of the Texas Annual Conference of The United Methodist Church was prior to July 1, 2005, who was a participant in the plan for at least two (2) years immediately preceding retirement and receives a pension from the General Board of Pensions and Health Benefits. Upon the recommendation of the Director of the Center for Clergy Excellence, the Group Health Benefits Committee with the concurrence of the Board of Pensions has the discretion to waive the two-year requirement for a clergy who: (1) has over 25 years of service to the Denomination, (2) is not eligible to participate in any retiree group health plan in any other Methodist Conference, (3) was not eligible to participate in the group health plan during the two years immediately preceding retirement, and (4) who would otherwise not be eligible to participate in the group health plan in retirement. Please note that the participant must enroll in Part A and B of Medicare when eligible.

L. New Early Retiree rate for those age 62 – 65

The Group Health Benefits committee has established an early retiree rate for those clergy who are

eligible for a pension from the General Board of Pensions and are age 62 to 65 who retire after January 1, 2012. Clergy who qualify for this new rate and agree to retire would pay 50% of the direct billing rate until such time as the participant reaches their 65th birthday. Following are the rates for those who retire after January 1, 2012 and are between the ages of 62 – 65.

	Reduced Rates
Single retiree	\$355.00
Family retiree	\$819.95

3. 2012 Recommendations

A. No increase in personal contribution or church contribution in 2013

The Group Health Benefits Committee has approved maintaining the 2012 contribution rates for 2013. Clergy personal contribution rates will remain at the reduced 2012 rate and the church rate will remain unchanged as well.

B. GHB Reduces 2013 Apportionment request by \$300,000

In an effort to give relief to the churches, the Group Health Benefits Committee agreed to reduce their 2013 apportionment request by \$300,000 to fund the emerging ministries of the Texas Annual Conference. The apportionment request will be \$3.3 million.

C. Change in out of network expense

Increase the out of network out of pocket maximum under the PPO from the current \$36,000 to \$39,000 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. Retiree Medical Costs to be calculated in November, 2012

Retiree contribution rates for 2013 will be published during open enrollment in November, 2012.

E. High deductible plan rate adjustments

Any adjustments to the high deductible plan to stay in compliance with federal law will be announced during open enrollment held in November, 2012.

4. Health Care Reform Update

The ultimate fate of Health care Reform will be decided by the Supreme Court this year. While there are very good arguments on both sides of the issue, the reality is that some form of health care reform is necessary in this country. Following are the specific questions to be reviewed by the Supreme Court:

- Whether the legality of Affordable Care Act’s requirement that individuals either purchase health insurance or pay a penalty (the law’s “individual mandate” or “minimum coverage provision”) can be determined now or must wait until after that provision of the law takes effect in 2014,
- If a decision about the legality of the individual mandate can be made now, whether the mandate is constitutional,

- If the individual mandate is deemed to be unconstitutional, whether it can be “severed” from the other provisions of the law, allowing the remainder of the Affordable Care Act to be implemented, and
- Whether the law’s expansion of Medicaid to a broader group of low-income individuals is constitutional.

One recent decision is that the federal government is giving more latitude to the states in the design of the type benefits required under the law (Essential Benefits). This approach gives local areas more control on benefits to be provided locally.

Following is a list of how the Health Care Reform Law has benefited the Texas Annual Conference to date:

4. The \$2 million dollar lifetime maximum is now a \$2 million maximum per calendar year.
5. Dependents can be covered until age 26 regardless of whether they are in school or a dependent for tax purposes (spouses of these dependents are not eligible), even if the child is eligible for another employer-sponsored health plan.
6. Preventative care benefits have been expanded and are available on a no-deductible basis.
7. There are no pre-existing conditions exclusions for children under the age of 19.
8. The Group Health Benefits Committee will make independent reviews of denied claims available to assure you receive all of the benefits you are entitled.
9. The Texas Annual Conference has received \$47,567 in reimbursements in 2011 and is filing for additional reimbursements in 2012 under the Early Retiree Reinsurance Program.

The Group Health Benefits Committee sub-committee on Health Care Reform continues to monitor the situation to make sure TAC is in compliance with this evolving federal law.

The Group Health Benefits Plan has a self-insured PPO, a self-insured prescription drug plan, a fully insured Medicare supplement and a fully insured Medicare Advantage plan 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; **Lydia Fay Lopez**, Benefits Administrator / HIPAA Privacy Officer; **Barbara Kilby**, Executive Assistant; **Monica Obregon**, GHB Accounts Receivable / GHB Eligibility Assistant; and **Patty Oliver**, Pensions Accounts Receivable/Pensions and GHB Financial Assistant; 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 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,
Rev. Sharon Monroe Sabom, Chairman**

The Investment Committee continued to use Smith Barney in 2011 to invest the assets of the Endowment Fund. As a conclusion of investing with Miller Howard (focus on dividend paying stocks), the fund gained \$151,963 and has a current value (as of 12/31/2011) of \$1,359,277.

For 2011 the endowment fund earned a 12.6% return which exceeded all other equity investments held by the Group Health Benefits Committee.

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.

Group Health Benefits Forecast for 2012 & 2013				
		Forecast		Assumptions
INCOME	Actual 2011	2012	2013	Income:
Clergy	3,563,485	3,380,037	3,484,818	1) Clergy salary increased 3.1% in 2012 & 2013
Ext. Ministries	394,335	265,759	192,098	
Retirees PPO/Insured	554,615	499,353	574,256	2)Retirees-assumes continuation of fully insured plans
Medicare Advantage	454,656	464,784	534,502	
Church @ 7.2	2,688,341	2,993,414	3,086,210	
Apportionment	3,409,719	3,409,719	3,109,719	3) Apportionment reduced in 2013
Lay Billing	240,121	240,121	240,121	
Dental & Vision	106,729	106,000	116,600	
BOP Reimbursements (b) (c)	200,375		1,035,204	
Reimbursements	475,065	583,775	50,000	4) Reimb.- includes rebates, stop loss, PBX rebates & ERRP recoveries
Other (stale chks., donations)	-9,329			
TOTAL INCOME	12,078,112	11,942,962	12,423,528	

Group Health Benefits Forecast for 2012 & 2013				
		Forecast		Assumptions
EXPENSE	Actual 2011	2012	2013	Expenses:
Retiree Insured Cost/Stipend	3,810	944,043	944,043	
Medicare Advantage	924,183	986,868	986,868	
Medicare Claims (net) (d) (e) 5% Margin for Error	7,641,478 0	6,810,749 340,537	7,423,716 371,186	5) Medical inflation 9% in 2012 & 2013
Prescriptions	1,919,420	1,378,494	1,502,558	6) Prescriptions trended at 9%
Life, A.D & D (f)	83,443	57,443	57,443	
EAP	26,484	37,000	37,000	
Stop Loss	333,885	465,342	558,410	7) Stop Loss-actual in 2012 & 20% increase in 2013
Claims Administration	583,263	556,263	556,263	
Program Expense	15,000	15,000	15,000	
Disease Mgmt/Wellness	38,378	171,016	25,000	8) Wellness rebates in 2012 include weight loss contest
Dental & Vision	102,511	106,000	116,600	
Adoption Expense		4,600	4,600	
Miscellaneous Expense	1,210	2,000	2,000	
TOTAL EXPENSE	11,673,065	11,875,355	12,600,687	

Group Health Benefits Forecast for 2012 & 2013				
		Forecast		Assumptions
EXPENSE	Actual 2011	2012	2013	Expenses:
Surplus (Deficit)	405,047	67,607	(177,159)	
Investment Results	(257,709)	468,576	487,307 9)	Investment returns assume 4% return in 2012 & 2013
Reserve	11,830,423	12,366,606	12,676,754	
Endowment Fund (g)	1,359,277	1,413,648	1,470,194	
TOTAL RESERVE	13,189,700	13,780,254	14,146,948	
Less termination reserve	2,006,341	1,771,612	1,931,057	
Reserve & Endowment	11,183,360	12,008,642	12,215,891	
Post Retirement Liability	(17,731,396)	(18,248,583)	(18,765,770)	
Funding (h)	745,985	775,824	806,857	
Net GHB Value/Assets	(5,802,051)	(5,464,117)	(5,743,022)	

Medical claim costs assume continuation of Methodist Hospital Direct Contract in 2012 & 2013 which impact costs favorably due to the nature of the contract

Notes to Budget Forecast:

- The above projection is based on the December 31, 2011 financial statements from Group Health Benefits.
- Funding from Sustentation Fund shortfall in 2011 and Pre-92 reimbursement in 2011
- Projection assumes the Board of Pensions funds retiree medical cost up to \$1,035,204 in 2013.
- 2011 claims include cost of Health Care Reform required changes.
- 2012 claims projection includes anticipated savings from new PPO contract with Aetna.
- 2011 life insurance cost includes past billing adjustments.
- Endowment Fund earnings included in annual balances are not shown separately.
- Board of Pensions funding of 95% of investment earnings from two trusts in 2010 & 2011.

**Texas Annual Conference
Of the United Methodist Church
Group Health Benefits Plan
Houston, Texas**

**AUDITED FINANCIAL STATEMENTS
December 31, 2011**

The Independent Auditor's Report for Group Health Benefits is not available at the time of printing. It will be sent electronically to delegates prior to the delegate meetings.

**Board of Pensions
Rev. Deborah Proctor, Chairperson**

The Texas Conference Board of Pensions brings this report to the 2012 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.

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 2012 Update from the Board of Pensions

- 1. Pre-92 Retiree Subsidy
- 2. Early Retirement Incentive Plan
- 3. CPP Premium Relief Program
- 4. Retiree Medical Expenses
- 5. Managing the Post-Retirement Health Care Liability
- 6. Pre-82 Funding Plan Acceptance
- 7. Review of Pension "Unrestricted Reserve"

- Addendum A 2012 Benefit Amounts for the Comprehensive Protection Plan
- Addendum B 2011 Board of Pensions Performance vs. Budget
- Addendum C 2012 Board of Pensions Budget
- Addendum D 2013 Board of Pensions Forecast
- Addendum E Review of Pension "Unrestricted Reserve"

Section I. Basic Recommendations

1. Conference Board – 2013 Budget

a. Administrative Funds	
1) Meeting Expense	\$ 250
2) Office Expense	<u> 0</u>
	250.00
b. Program Funds	
1) Retiree Luncheon	9,000.00
2) Pre-Retirement Seminar	3,000.00
3) Retired Ministers Retreat	600.00
4) Commemorative Plaques	2,000.00
5) Retiree Video	12,000.00
6) Promotion & Interpretation (Benefits Tour)	0
7) Board Members & D.S's. Education & Development	<u> 0</u>
	26,600.00
Budget Total	\$ 26,850.00

2. Pension Fund Apportionment – 2013 Budget

a. 2013 Apportionment for Pension Fund: \$700,000

It should be noted that the Conference Claimant Apportionment Request for \$1,425,000 remained unchanged from 1991 until 1998. In 1991, the Past Service Rate was \$319.00 and the \$1.425 million was equivalent to 12.16% of the total Texas Conference 1991 budget. The apportionment was reduced slightly to \$1,400,000 from 1999 through 2007, with a further significant reduction to \$900,000 in 2008. **The request for the year 2013 is \$700,000, a reduction of \$200,000 from the 2012 amount of \$900,000.** The 2013 pension apportionment request of \$700,000 represents a 50% reduction in pension apportionment funding from the 2007 level of \$1.4 million. This reduction has 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, despite a volatile investment environment since 2007.

- b. That all pastors and local churches be reminded of ¶639.4.a of *The 2008 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

- a. 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 2011 actuarial reports for 2013 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 second highest past service rate of all 58 Conferences participating in the plan. The average Past Service Rate for the 58 Conferences was \$620.00 compared to TAC's 2013 recommended rate of \$815.00. In addition, the \$815.00 does not include the Pre-92 Group Health Benefits subsidy which is unique to TAC.
- b. The recommended 2013 Past Service Rate (PSR) of \$815.00 is in keeping with the Disciplinary recommendations (¶1506.7) "that such rate be not less than (emphasis added) 1% of the Conference Average Compensation (CAC) as computed by the General Board of Pensions." The CAC for 2013 is \$76,424 and the 2013 PSR of \$815.00 is equivalent to 1.07% of the CAC.

BE IT RESOLVED:

- 1) That the 2013 Past Service Rate for approved service rendered by ordained Ministers and Full-Time Local Pastors be set at \$815.00.
- 2) That the rate for Surviving Spouses be set at 75% of the Past Service Rate.
- 3) That the 2013 Past Service Rate becomes effective January 1, 2013.

4. CRSP Funding Pensions for Current Service

Current Service is that service rendered on and after January 1, 2013, 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 protection umbrella 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)

- i. Projected Total Cost to Texas Annual Conference (TAC) would be:
 $9.8102\% \times \$63,867 \text{ (DAC)} \times 561.25 \text{ (Eligible Participants)} + \text{interest}$
 $+ \text{amortization} = \$3,762,656 \text{ (Total DB)}$
- ii. Plan Compensation of Eligible Participant \div Total TAC Plan Compensation = "Decimal"
- iii. Funding for Eligible Participant = "Total DB \$" \times "Decimal"

- B) Defined Contribution (DC)
 - 1. 3% 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 \$3,832.02)
- D) Reserve Fund
 - 1% x Plan Compensation of Eligible Participants
- E) Sustentation Fund
 - 5% x Plan Compensation of Eligible Participant

NOTE:

- 1) The "contribution base" (Plan Compensation) of a clergyperson’s salary consists of:
 - 1. taxable cash salary
 - 2. housing related allowances
 - 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 2013 will be \$63,867. Thus, the maximum CPP contribution by any Texas Conference participant will be 3% of twice the DAC or \$3,832.02.
- 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 2013 this 60% will be \$38,320.20. Thus, a cash salary of \$30,656.16 will be necessary to reach this 60% requirement since \$30,656.16 plus 25% (\$7,664.04) for housing = \$38,320.20.
- 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 2013 may participate in CPP by payment of 4.4% of the Denominational Average Compensation, or \$2,810.15, annually, \$234.18 monthly. Participants under these special arrangements receive death benefit and disability protection.

Section II. Conference Board of Pensions Assets

	2011 Investment Earnings	Balance as of December 31, 2011
Deposit Account	\$ 548	\$287,363
Corpus-Retirement Endowment	(27,092)	5,620,498
Superannuate Endowment	(673)	120,234
Heartspring & CDs	23,627	302,381
Retiree Medical Account	(48,258)	745,985
Pension Unrestricted Reserve	(414,703)	34,011,202
Total	\$ (466,551)	\$ 41,087,663

Notes to table of assets:

1. The Board of Pensions received royalties from oil and gas leases in the amount of \$43,766 which were deposited in the Heartspring account.
2. 95% of the investment earnings in 2010 from the 2 endowments was pledged toward the Post-Retirement Health Care Liability (see Section XI, paragraph 4).
3. Balance column does not reflect cash of \$487,643; or apportionment receivable of \$209,733.
4. Interest earned on operating cash (\$488 in 2011) is excluded from the disclosed investment earnings of (\$466,551).

Section III. Pre-1982 Years of Service

Pension credit is given for full time service ¶1506.4 (a). The 2008 Book of Discipline notes the qualifications and restrictions. Less than full time service, students and part-time local pastors are not eligible for pension credit. (Full-time local pastors are eligible for pension credit for full time service).

The Board of Pensions of the Texas Annual Conference recognizes this paragraph as the standard guidelines for determining years of service and pension credit for years of service.

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 active, 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 2012 by each active, retired or disabled Clergyperson 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 Clergyperson; 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 Clergyperson rendered to this Conference or that an active, retired or disabled Clergyperson 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 active, 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 thereunder 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. **2012 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 transition

al aid. The Sustentation Fund will provide temporary financial assistance to clergy who are placed on Leave of Incapacity, 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 ½ of 1% 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 Incapacity 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 Incapacity 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 Incapacity 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 Incapacity Leave. This assistance will be based on the following schedule:
 - First 12 months on Incapacity Leave**
100% of Single Coverage premiums, 70% of Family Coverage
 - Second 12 Months on Incapacity 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 1/2 of 1% 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 Incapacity Leave (25%), and Emergency Relief (25%). An increase in Group Health Benefits costs for clergy on Incapacity 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 Incapacity 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, 2011	\$192,849.51
2011 Receipts	<u>199,895.29</u>
Total	\$392,744.80
Disbursements*	<u>(\$272,959.47)</u>
Balance December 31, 2011	\$119,785.33

*Note: 2011 Sustentation Fund Disbursements by category (numbers are rounded):

1. Interim Clergy – \$127,000
2. Group Health (for Clergy on Incapacity Leave) – \$62,000
3. Emergency Relief – \$84,000

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. 2012 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 26 Clergy and 20 Surviving Spouses. The financial obligation for the Pre-92 Retiree Subsidy is \$27,060.
- 2. Early Retirement Incentive Plan (ERIP)

Under this plan, eligible retirees receive a \$30,000 cash stipend and up to a \$400 credit per month toward their group health personal contribution for 36 months. The purpose of the Early Retirement Incentive Plan was to address the problem of having more clergy than available appointments. Obligations for 2012 (final year of program) total \$16,551.
- 3. CPP Premium Relief Program

In July 2009, the General Board declared a CPP "Premium Holiday" for three years starting in either 2010 or 2011. As explained by the General Board of Pensions and Health Benefits, "the premium holiday provides relief to conferences, does not jeopardize the financial soundness of the CPP, does not require General Conference 2012 action, retains a 100% funding target in the pension plans and is in keeping with the fiduciary responsibility of both the board of directors and

all plan sponsors.”

The Texas Annual Conference elected to begin receipt of the “premium holiday” beginning in 2010. The premium holiday provided funding relief of \$1.069 million in 2011 and is projected to provide funding relief of \$0.933 million in 2012.

4. Retiree Medical Expenses

Over 65 retiree medical expenses are projected to be \$1,035,204 to the Texas Annual Conference in 2013. The Board of Pensions shall reimburse Group Health Benefits \$190/month for single coverage or \$360/month for family coverage out of the Pension Unrestricted Reserve in 2013 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 2013 cost to provide health care to over 65 retirees is estimated to cost \$1,035,204,

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 2013 that the Pension Unrestricted Reserve shall provide to Group Health Benefits a monthly payment of \$190 for a single over 65 retiree enrollment and \$360 for a family over 65 retiree enrollment.

5. Managing the Post-Retirement Health Care Liability

In 2011, the Board of Pensions approved allocating 95% of the investment earnings in 2010 and 2011 from the Superannuate Trust and the Corpus Retirement Trust to reduce the post-retirement health care liability. A separate account was created to accumulate these funds. As of 12-31-11, the balance of the fund was as follows:

<i>Initial Investment - 4/13/11:</i>	
- Superannuate Trust	16,647
- Corpus Retirement Trust	777,596
<i>Actual earnings (4/1 to 12/31/11)</i>	(48,258)
<i>95% of endowment earnings in 2011:</i>	
- Superannuate Trust	-
- Corpus Retirement Trust	-
<i>Retiree Medical - 12/31/11 Balance</i>	745,985

6. Pre-82 Funding Plan Acceptance

The 2012 funding plan for the pre-82 plan has been submitted to the General Board of Pensions. Contributions to the Pre-82 plan will continue until the General Board determines it is 100% funded at which point contributions will cease. Contributions will start once again in the event the General Board determines the plan is not 100% funded.

7. Pension “Unrestricted Reserve” Review

As part of the Quadrennial evaluation as provided for in the resolution adopted at Annual Conference 2007, the Board of Pensions Report to Annual Conference 2012 includes a review of the Pension “Unrestricted Reserve” since inception. See Addendum E: Review of Pension “Unrestricted Reserve.”

WHEREAS, the resolution adopted at Annual Conference 2007 provided for the creation of the “Unrestricted Reserve,”

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 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;
- Funding to meet the costs of Conference Benefits Administration.*

**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.*

Addendums to Report

Addendum A 2012 Benefit Amounts for the Comprehensive Protection Plan

Addendum B 2011 Board of Pensions Performance vs. Budget

Addendum C 2012 Board of Pensions Budget

Addendum D 2013 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**, Controller, Pension and Group Health Benefits; **Lydia Fay Lopez**, Benefits Administrator / HIPAA Privacy Officer; **Barbara Kilby**, Executive Assistant; **Monica Obregon**, GHB, Accounts Receivable / Data Assistant; and **Patty Oliver**, Pensions, Accounts

Receivable / GBOP Data 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 OF PENSION AND HEALTH BENEFITS
OF THE UNITED METHODIST CHURCH

Caring For Those Who Serve
1901 Chestnut Avenue
Glenview, Illinois 60025-1604
800.851.2201
www.gbophb.org

2012 Benefits Amounts for the Comprehensive Protection Plan

The 2012 Denominational Average Compensation (DAC) is \$62,781.

The following information generally describes the benefit amounts payable under the terms and conditions of the Comprehensive Protection Plan (CPP) to eligible participants and their beneficiaries. For more information about the terms of CPP, please see the CPP Summary Plan Description 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 CPP Plan Document, the plan document always governs.

Active Participant Death Benefits—Payable upon the death of an eligible active participant in 2012:

- \$50,000 payable in 12 monthly installments or one lump sum
- Annual surviving spouse annuity benefit of \$12,556.20 (20% of the DAC), less the annuity benefit payable from the Clergy Retirement Security Program (CRSP) and other Church-related sources
- Annual surviving child benefit of \$6,278.10 (10% of the DAC) payable in 12 monthly installments¹
- Annual surviving child educational benefit of up to \$12,556.20 (20% of the DAC) payable in equal installments²

Retired Participant Death Benefits—Payable upon the death of a retired participant in 2012:

- \$18,834.30 (30% of the DAC) payable in one lump sum
- Annual surviving child benefit of \$6,278.10 (10% of the DAC) payable in 12 monthly installments¹
- Annual surviving child educational benefit of up to \$12,556.20 (20% of the DAC) payable in equal installments²

Spouse Death Benefit—Payable upon the death of a spouse of an active or retired participant in 2012:

- \$12,556.20 (20% of the DAC) payable in one lump sum

Surviving Spouse Death Benefit—Payable upon the death of a surviving spouse of a deceased active or retired participant in 2012:

- \$9,417.15 (15% of the DAC) payable in one lump sum

Child Death Benefit³—Payable upon the death of a child of an active or retired participant in 2012:

- \$6,278.10 (10% of the DAC) payable in one lump sum

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 Act⁴.

Eligible participants receiving CPP disability benefits may also receive retirement plan contributions. A contribution equal to 3% of compensation (as defined by CRSP) will be credited, in monthly installments, to the participant's CRSP defined contribution account.

Notes:

- 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. 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 Ages 18 and younger; ages 19 and older if dependent upon the participant or upon the surviving spouse of the participant due to a behavioral or physical disability that existed prior to age 19, or ages 24 and younger and receiving a surviving child benefit
- ⁴ Other reductions may apply as determined by the General Board of Pension and Health Benefits.

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**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 2011

	Actual YTD December <u>2011</u>	Budget YTD December <u>2011</u>	Actual B/ (W) <u>Budget</u>
Operating Income			
CRSP receipts	6,714,083	6,668,395	45,688
Apportionments	775,409	900,000	(124,591)
Other receipts & service charges	27,291	-	27,291
Royalties received	<u>43,766</u>	<u>40,000</u>	<u>3,766</u>
Total income	7,560,549	7,608,395	(47,846)
Operating expenses			
Retirement benefits funded	8,093,664 ^a .	8,102,879	9,215
Retiree Life Insur. (UNUM)	47,665	50,000	2,335
County Taxes	3,033	3,500	467
Administrative expense	629,794	701,855	72,061
Sustentation funding	<u>199,895</u>	<u>205,670</u>	<u>5,775</u>
Total expenses	8,974,051	9,063,904	89,853
Operating income over expense	(1,413,502)	(1,455,509)	42,007
Investment income (loss)			
Investment income on reserves	(438,298)	1,839,366	(2,277,664)
Investment income on permanent endowment	(27,765)	328,137	(355,902)
Net investment income (loss)	(466,063) ^b .	2,167,503	(2,633,566)
Transfer from / (to) Group			
Health Benefits	(200,375) ^c .	(228,922)	28,547
Beginning Reserve Fund	43,864,979	43,864,979	
Change in Reserve Fund	<u>(2,079,940)</u>	<u>483,072</u>	<u>(2,563,012)</u>
Ending Reserve Fund	<u>41,785,039</u>	<u>44,348,051</u>	<u>(2,563,012)</u>

Notes:

- a. In addition to DC and UMPIP payments made through December 2011, comprehends 12 months DB expense accrual based on 2011 funding commitment of \$6.458M to the General Board of Pensions.

- b. Pension investments produced YTD return of approximately (1.08%) thus producing a loss (decrease in reserves) of \$0.466M through December 2011 YTD. The (1.08%) is based on a culmination of the 12 month return (as reported by each manager) / divided by the aggregate portfolio market value as of 1/1/11. 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:
 - \$27,720 for Pre-92 Retiree Subsidy
 - \$164,215 for Group Health Sustentation deficit (as of 2009 close)
 - 36,987 for Group Health Sustentation deficit (which accrued in fiscal 2010)
 - \$28,547) for consulting expense (Aon Hewitt) incurred in developing Benefits website.

**Texas Annual Conference of the
United Methodist Church
Board of Pensions**

Statements of Changes in Net Assets Available for Plan Benefits
2012 Budget

Operating Income (a.)	<u>2012 Budget</u>
CRSP receipts	
-DB	3,605,213.12
-DC	1,272,428.16
-UMPIP	424,142.72
-CPP	933,113.98
-Reserve Fund	424,142.72
-Sustentation Fund	<u>212,071.36</u>
TOTAL CRSP	6,871,112.06
Apportionments	780,000.00
Royalties received	<u>45,000.00</u>
TOTAL INCOME	7,696,112.06
Operating expenses	
Retirement benefits funded	
-DB (b.)	4,374,682.00
-DC	1,272,428.16
-UMPIP	<u>424,142.72</u>
TOTAL BENEFITS FUNDED	6,071,252.88
UNUM	50,000.00
County Taxes	3,200.00
Administration Expense	644,908.00
Program Expense	25,000.00
Sustentation Fund	<u>212,071.36</u>
TOTAL EXPENSE	7,006,432.24
Operating income over expense	689,679.82
Investment Income (loss)	1,614,067.12
Transfer from / (to) Group Health Benefits (c.)	(773,045.00)

Beginning Reserve Fund	41,785,039.00
Change in Reserve Fund	<u>1,530,701.94</u>
Ending Reserve Fund	<u>43,315,740.94</u>

2012 Budget Details:

- a. Based on FTE of 564.50 and CAC of \$75,136 for 2012. Assumes collection percentage of 16.2% versus a complete 17.0% in 2012. The components are comprised as follows:
 - DB 8.5%
 - DC 3.0%
 - UMPIP 1.0%
 - CPP 2.2%
 - Reserve Fund 1.0%
 - Sustentation Fund 0.5%

- b. Comprised of the following funding commitments for DB plans: CRSP DB of \$3.673M, and Pre-1982 Plan of \$0.702M.

- c. Reflects the following transfers of cash to the GHB operating account from Pension operating account:
 - \$745,985 for Retiree Medical Fund (moved to GHB financials)
 - \$27,060 for Pre-92 Retiree Subsidy ((26 x \$55.00) + (20 x \$41.25)) x 12 months.

**Texas Annual Conference of the
United Methodist Church
Board of Pensions**

Statements of Changes in Net Assets Available for Plan Benefits
2013 Forecast

Operating Income (a.)	<u>2013 Forecast</u>						
CRSP receipts							
-DB	3,645,902.45						
-DC	1,286,789.10						
-UMPIP	428,929.70						
-CPP	943,645.34						
-Reserve Fund	428,929.70						
-Sustentation Fund	<u>214,464.85</u>						
TOTAL CRSP	6,948,661.14						
Apportionments	605,000.00						
Royalties received	<u>45,000.00</u>						
TOTAL INCOME	7,598,661.14						
Operating expenses							
Retirement benefits funded							
-DB (b.)	3,961,986.00						
-DC	1,286,789.10						
-UMPIP	428,929.70						
-CPP	<u>943,645.34</u>						
TOTAL BENEFITS FUNDED	6,621,350.14						
UNUM	50,000.00						
County Taxes	3,200.00						
Administration Expense	664,255.24						
Sustentation Fund	<u>214,464.85</u>						
TOTAL EXPENSE	7,553,270.23						
Operating income over expense	45,390.91						
Investment Income (loss)	1,705,134.60						
Transfer from / (to) Group Health Benefits (c.)	(1,062,264.00)						
<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Beginning Reserve Fund</td> <td style="text-align: right;">43,315,740.94</td> </tr> <tr> <td>Change in Reserve Fund</td> <td style="text-align: right;"><u>688,261.51</u></td> </tr> <tr> <td>Ending Reserve Fund</td> <td style="text-align: right;"><u>44,004,002.45</u></td> </tr> </table>		Beginning Reserve Fund	43,315,740.94	Change in Reserve Fund	<u>688,261.51</u>	Ending Reserve Fund	<u>44,004,002.45</u>
Beginning Reserve Fund	43,315,740.94						
Change in Reserve Fund	<u>688,261.51</u>						
Ending Reserve Fund	<u>44,004,002.45</u>						

2013 Forecast Details:

- a. Based on FTE of 561.25 and CAC of \$76,424 for 2013. Assumes collection percentage of 16.2% versus a complete 17.0% in 2013. The components are comprised as follows:
- DB 8.5%
 - DC 3.0%
 - UMPIP 1.0%
 - CPP 2.2%
 - Reserve Fund 1.0%
 - Sustentation Fund 0.5%
- b. Comprised of the following funding commitments for DB plans: CRSP DB of \$3.763M, and Pre-1982 Plan of \$0.199M.
- c. Reflects the following transfers of cash to the GHB operating account from Pension operating account:
- \$27,060 for Pre-92 Retiree Subsidy $((26 \times \$55.00) + (20 \times \$41.25)) \times 12$ months.
 - \$1,035,204 for Retiree Group Health costs in 2012; Pension reserve to fund cost of the subsidy provided to retiree. Cost components are as follows:
 - 165 single retirees x \$190
 - 145 retiree couples x \$360
 - 1 retiree couple x \$707
 - 3 single retirees receiving the cash stipend of \$190
 - 4 retiree couples receiving the cash stipend of \$360

Review of Pension “Unrestricted Reserve”

Effective with the January 1, 2007, implementation of the Clergy Retirement Security Program (CRSP), the responsibility for liability funding shifted from the General Board to the respective conferences. Also, CRSP ushered in the requirement that any plan deficits (i.e. unfunded plan liabilities) must be funded at the close of the plan year two years subsequent to the actuarial valuation date. *Example:* Plan deficit as of 1/1/08 must be funded as of the close of fiscal 2010.

In response to the new funding requirements, a revised “Pension Program Funding Strategy” was formulated for the Texas Conference. One of the components of the revised strategy was the creation of the “Unrestricted Reserve.” The Pension “Unrestricted Reserve” was devised to provide the following:

- An investment depository where the Conference can invest excess pension receipts (i.e. apportionment, CRSP collections) as opposed to leaving such funds with the General Board;
- Funding to meet increased costs of any defined benefit pension plan due to unfunded liabilities;
- Funding to offset costs for health insurance for congregations and participants in the Group Health Benefits program;
- Funding to meet any unexpected financial need that may be incurred related to pension or health benefits.

Overview

In 2007, the pre-82 Pension Plan was overfunded. Based on the actuarial valuation conducted as of 1/1/05, the plan surplus totaled \$5.977. Preliminary actuarial results for 1/1/06 indicated the plan

surplus totaled \$2.871M for 2008. As a result, the Texas Conference was not required to make pension contributions for the respective plan years.

In conjunction with the 2007 and 2008 plan surplus position for the Pre-82 Plan, the Conference addressed the following issues:

- Historically, the Texas Annual Conference has provided PSR increases in excess of 2%. As a result, there was a concern retirees and contingent annuitants with 10 years or less of Ministerial Pension Plan (MPP) participation may need an annual adjustment greater than 2%.
- The Conference (Board of Pensions) is now responsible for pension arrearages.
- The Conference (Board of Pensions) is now responsible for making the CRSP and CPP contribution for each participant on incapacity leave.

The creation of the Pension “Unrestricted Reserve” was approved during 2007 Annual Conference. This reserve fund was to be initially funded with the 2007 pension fund apportionment and 95% of endowment fund earnings from 2006.

The reserve would be a distinct account whereby pension apportionment receipts could be invested rather than transferred to the General Board. In contrast, excess funds (i.e. Pre-82 pension surplus), once deposited with the General Board, are not eligible to be returned to the Conference until 2021.

In addition, the new cost for arrearages and providing the defined benefit contribution for individuals on Incapacity Leave would be funded out of this new account. The intent of the reserve was to provide a funding mechanism for the Conference whereby future increases in pension apportionment would be avoided. In 2007, the pension apportionment was \$1,400,000. In 2008 the pension apportionment declined to \$900,000. The pension apportionment has remained at \$900,000 through 2012.

Pre-82 PSR Strategy Implemented

Beginning with plan year 2008, the Texas Conference has pursued a strategy of holding the pre-82 service credit to 2% (as recommended by the General Board). In doing so, the Conference has provided for those retirees with less than 10 years MPP participation. This subset of the pre-82 population has received a subsidy towards their monthly premium paid for health coverage.

The annual subsidy has been funded out of the “Unrestricted Reserve.” Each year, a transfer of funds is made from the reserve to the Group Health Benefits Plan in an amount equal to the aggregate subsidy for the given year.

Resolution and Reconciliation of Unrestricted Reserve

Please reference the 2007 Journal (J-34 through J-37) for the overview of the (1) Pension Program Funding Strategy and (2) Resolution of the creation and funding of the “Unrestricted Reserve.” Reconciliations of the reserve positions for the 5-year period 1/1/2007 through 12/31/2011 are provided in the following three exhibits:

- *Exhibit I - Total Net Assets Available for Plan Benefits*
- *Exhibit II - Total Net Assets Available for Plan Benefits (reserve / account detail)*
- *Exhibit III – Detail of Inflows and Uses of Funds Residing in Pension Unrestricted Reserve*

**TEXAS ANNUAL CONFERENCE
UNITED METHODIST CHURCH
BOARD OF PENSIONS**

**AUDITED FINANCIAL STATEMENTS
December 31, 2011 and 2010**

The Independent Auditor's Report for the Board of Pensions is not available at the time of printing. It will be sent electronically to delegates prior to the delegate meetings.

EXHIBIT I - Total Net Assets Available for Plan Benefits

	2007	2008	2009	2010	2011
Board of Pensions					
Net assets available for plan benefits (BOY)	\$ 33,108,433	\$ 37,329,430	\$ 29,222,477	\$ 29,222,477	\$ 36,848,245
- Receipts	8,015,921	7,739,952	7,336,000	7,336,000	7,534,214
- Disbursements	(6,895,467)	(6,712,716)	(6,534,817)	(5,992,504)	(8,974,051)
- Investment income	2,825,513	(8,859,897)	7,234,585	5,348,521	(466,063)
- Transfer of funds	275,030	(274,292)	(410,000)	126,504	(200,375)
Net assets available for plan benefits (EOY)	\$37,329,430	\$29,222,477	\$36,848,245	\$43,864,980	\$41,785,040
Net assets residing in PUR (EOY)	\$ 171,310	\$ 1,886,738	\$29,916,710	\$35,627,509	\$34,011,202
% of net assets	0.46%	a/ 6.46%	81.19%	81.22%	81.40% 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 2011, over 80% of total plan assets were invested in the Pension Unrestricted Reserve.

	2007 - 2011	
Board of Pensions - Aggregate growth in reserves	\$ 33,108,433	
Net assets available for plan benefits - 1/1/07	38,186,636	
- Receipts	(35,109,555)	
- Disbursements		
- Investment income	6,082,659	Investment returns have accounted for \$6.1M of the
- Transfer of funds	(483,133)	\$8.7M growth in reserves since the close of 2006.
Net assets available for plan benefits - 12/31/11	\$41,785,040	

EXHIBIT II - Total Net Assets Available for Plan Benefits (reserve / account detail)

	2007	2008	2009	2010	2011
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
- Receipts	8,015,921	6,322,534	5,759,033	2,388,476	2,171,830
- Disbursements	(6,464,969)	(6,498,322)	(6,313,749)	(2,375,215)	(2,535,579)
- Investment income	2,154,950	(6,898,203)	(436,342)	3,409	548
- 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
(B) Pension Unrestricted Reserve a/					
Net assets available for plan benefits (BOY)	\$ -	\$ 171,310	\$ 1,886,738	\$29,916,710	\$35,627,509
- Receipts	-	1,417,418	1,576,967	1,069,728	665,000
- Disbursements	-	(77,625)	-	(1,866,604)	-
- Investment income	1,122	(266,454)	6,384,880	4,476,856	(414,703)
- Transfer of funds	170,188	642,089	20,068,125	164,215	-
Net assets available for plan benefits (EOY)	\$ 171,310	\$ 1,886,738	\$29,916,710	\$35,627,509	\$34,011,202
(C) 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
- Receipts	-	-	-	4,076,010	4,723,719
- Disbursements	(430,498)	(136,769)	(221,068)	(3,617,289)	(3,777,625)
- Investment income	176,949	(298,967)	72,807	32,210	(24,143)
- Transfer of funds	275,030	(274,292)	(754,752)	(37,711)	(200,375)

(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
- Receipts	-	-	-	-	-
- Disbursements	-	-	-	-	(794,243)
- Investment income	492,492	(1,396,273)	1,213,240	836,046	(27,765)
- 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
(A+B+C+D)					
Total net assets available for plan					
benefits (EOY)	37,329,430	29,222,477	36,848,245	43,864,980	41,785,040

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
Pension "Unrestricted Reserve "					
Net assets available for plan benefits (BOY)	\$ -	\$ 171,310	\$ 1,886,738	\$29,916,710	\$35,627,509
- Receipts	-	1,417,418	1,576,967	1,069,728	665,000
- Disbursements	-	(77,625)	-	-	(1,866,604)
- Investment income	1,122	(266,454)	6,384,880	4,476,856	(414,703)
- Transfer of funds	170,188	642,089	20,068,125	164,215	-
Net assets available for plan benefits (EOY)	\$ 171,310	\$ 1,886,738	\$29,916,710	\$35,627,509	\$34,011,202

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 net receipts comprised of 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 net receipts comprised of apportionment plus CRSP collections
- Investment gains of \$4.477M
- Transfer of funds detail:
 - * Inflows: \$0.164M represents transfer from GHB 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
- Disbursement represents \$1.867M of reserve being used to meet Texas Conference's year-end DB funding commitment of \$6.458M
- Investment losses of \$415K

Center for Congregational Excellence
Dr. Donald Waddleton, Director

The Center of Congregational Excellence purpose is to connect and equip local congregations and new church start leaders with the tools and resources for congregational revitalization, transformation and vitality in communities they serve. Two major focuses continue to be new church development and congregational transformation. This Center is also accountable for the duties and task performed in the following ministry areas:

Extravagant Generosity – Chairperson – Nathan Hodge
 Passionate Worship Ministries – Chairperson – Craig Gilbert
 Faith-Forming Relationship & Spiritual Formation –Chairperson –Nancy Heintz
 Radical Hospitality & Evangelistic Ministries – Chairperson – Jack Womack
 Age Level and Camping Ministries – Chairperson – Jonathan Bynum
 Lay Leadership Development – Chairperson – Corky Fowler
 Youth Ministry Council – Chairperson – Trevor Warren
 Young Adult Ministry Council – Chairperson – Christie Hale
 Board of Laity – Conference Lay Leader – Leah Taylor
 Ethnic Local Church Concerns – Chairperson –TBA
 Small Membership Church – Chairperson – Carolyn Huntsman
 United Methodist Women – President – Mattie Ordaz
 United Methodist Men – President – Kenneth Tielke

Individual reports for each of these ministries will follow.

Through the development of new faith communities, we continue to reach out changing the lives that often have not known Jesus Christ in a personal way. We have established seven (7) new faith communities. These new faith communities are located in four (4) districts. They represent six (6) different types of faith communities and three (3) different ethnic groups. We continue to search for new ways to reach our ever changing diverse population.

We continue to aid our existing congregations to refocus on what it means for them to be the voice and face of Jesus Christ in their mission fields. This has required the offering of various tools.

Among these are:

- “How to Get New Members”, a development of strategies for reaching out into the mission field,
- the offering of the Healthy Church Initiative (HCI) to churches in the most critical categories,
- and provide coaches for some congregations.

As we move forward into 2012/2013 the focus for Congregational Excellence continues in the establishment of new faith communities and continued development of strategies to enable existing congregations to be the voice and face of Jesus Christ in their mission fields. In order to fulfill our anticipated objectives our plan will include; strategic training opportunities, coaching for congregations and the implementation of Phase II of the Healthy Church Initiative.

Extravagant Generosity
Dr. Nathan Hodge, Chairperson

The Extravagant Generosity Ministry of the Texas Annual Conference provides and promotes

programs and resources that encourage stewardship as a biblical lifestyle, which leads to extravagant generosity of our congregations and congregants. With the help of Heartspring Methodist Foundation and Texas Methodist Foundation, we have focused on stewardship in local churches, estate planning, and personal stewardship. These areas are especially important as we face economic challenges locally and globally. Events and resources shared by the Extravagant Generosity Ministry are designed to help congregations develop a culture of generosity in their congregation, whereby the necessary resources for ministry are provided for ministry in the community, the annual conference, and benevolent opportunities near and far.

<p>Passionate Worship Dr. Craig Gilbert, Chairperson</p>

For the year 2011 the Passionate Worship Committee embarked on a new relationship with the Texas Conference Choir Clinic. Through an agreement with this program we sponsored a Worship Leader to serve both the Clinic and a new Clergy event. Through our sponsorship, Marcia McFee provided worship experience for the TCCC, taught worship theology, planning, and other skills to music directors and laity from across the conference. She also taught a one day intensive section to over 30 clergy from around the conference. We will continue this agreement in 2012 and then reassess each year thereafter.

Through our display at Annual Conference, committee chair Dr. Craig Gilbert was able to network with over 40 different churches in the conference. He provided information and guidance to many of these churches on issues ranging from church sound to music selection for worship.

The committee spent the rest of 2011 in a reorganization effort. Two new members were added. At the fall meeting a new understanding of the goals and objectives of the committee was reached. The committee outline several areas of concern for the year 2012.

2012/2013

Our committee met in January and outlined an aggressive plan for bringing the Passionate Worship Committee to the front edge of resourcing our conference on worship issues and needs. The initiatives are as follows:

1. Opening a channel on YouTube and Vimeo where videos will be uploaded and stored for use by ANY PERSON in the conference, or the world for that matter. Each committee member will contribute videos dealing with worship needs from their area of expertise. These videos will provide the foundation for future worship instruction and help in the conference. Churches will be able to request specialized videos to be posted to help them with their individual needs, yet these videos will also be available to other churches who may be dealing with similar issues.
2. Passionate Worship will have a highly visible presence at Annual Conference in order to make our conference aware of the availability of our new program and to encourage our churches to take advantage of these new resources. We will have a new logo and display to get our message out to everyone.
3. We wish to work with Cokesbury to develop a "recommended reading list" of worship resources which can be viewed and ordered by anyone.
4. Our member will be available to churches for onsite consultations.
5. We would like the Passionate Worship Committee to be able to design worship experiences for other conference events, such as clergy days.

Our overall goal for the upcoming year is to increase our visibility and presence in the conference and put first rate resources in the hands of those who need them. We believe that is exactly

what the Conference has desired from us and absolutely adheres to "empowering local congregations to make disciples for Jesus Christ."

Faith-Forming Relationships & Spiritual Formation
Ms. Nancy Heintz, Chairperson

Faith Forming Relationships and Spiritual Formation

The ministry of Faith Forming Relationships and Spiritual Formation has focused this year on how effective training and resources can be made available for all interested churches within our Conference. The challenge for our team is to connect in contemporary venues to offer educational and formational learning opportunities. You find information for our team on the Conference website as part of Congregational Excellence. Our conversations over the past year have centered on the need for online training and resources that can be more easily accessed by everyone throughout the Conference. Two such sources of training can be found at www.gbod.org and www.beadisciple.com.

Contact Nancy Heintz, heintz@fumc-conroe.org, if you have resource requests or suggestions for the team.

One of the training events in our Conference that our team supports is Greater Houston Leadership Education School. This year the school became a regional event for the National Christian Educators Fellowship under the new name of REAP. The two-day training was held at Memorial Drive UMC and offered a variety of training opportunities for leaders who work with children, youth adults and spiritual formation. The evaluation and design team is already considering how to create a new vision for this 30 year old training event so it will be more relative for more leaders throughout our conference.

Charis Spiritual Director Training

Spiritual direction is a one-on-one relationship between a trained director and a directee who seeks guidance in recognizing and responding to God's presence in their life. Our trained spiritual directors engage in and lead many spiritual formation ministries such as one-on-one companioning, group spiritual direction, workshops, retreats, and days of prayer, to name just a few. Through the Charis program, we have trained 38 Spiritual Directors in the last five years. This year the Gathered Community of Charis Graduates has formed a relationship with Lakeview Conference Center, and has also established an internet presence. Through the program 38 Spiritual Directors have received a Completion of Training Certificate. In August, 2011, the Board began training Class 3. For more information, please contact Becky Oates, Charis Coordinator, 979-690-9193 or havenofrest@earthlink.net; www.charis-txcumc.org

Three Conference labyrinths are still available to circulate throughout the Conference and are being scheduled by Kathy Kothmann (skwk41@verizon.net).

Age-Level & Camping Ministries
Rev. Jonathan Bynum, Chairperson

The Conference Camping Committee met with Kevin Witt of the GBOD to clarify our purpose and develop the mission statement: *Our Texas Annual Conference camps, in the Methodist tradition, provide sacred time, space, and community where people can experience the life transforming*

grace of Jesus Christ that continues their growth in discipleship with a local church. Out of that statement we have committed to developing 1 or 2 annual goals by which we evaluate our camps and continue to “move on to perfection.” For 2012 we will “connect camp back to the local church.”

That means getting every congregation to send youth, counselors, and/or financial support. Then, following camp, we need to make sure we communicate how lives were changed and how the individuals from each congregation were impacted. In this way we share in the work of equipping young people for ministry in the local church. Another outgrowth of this work is an effort to develop a cohesive and mutually supportive ministry by coordinating the Mid Winter theme with Summer Camps.

2012’s theme is “Covenant.” We are also looking at the possibility of a single unified Summer Camp design for t-shirts. Finally, we want to strengthen our partnership with Lakeview, as it begins a new chapter in its ministry, so that the resources necessary for camps are first rate. Through all these efforts we continue the legacy of eternally changing lives through camp experiences.

Lay Leadership & Development Ministries
Mr. Corky Fowler, Chairperson

During 2011 the committee members supported and provided leadership in the following activities:

- Perkins School of Theology: Lay education – The annual events, December and August, were held at St. Paul’s UMC – Houston. Attendance at both events was above average. These events offer the highest levels of lay education supported the TAC.
- Greater Houston Leadership Education School conducted in September at Memorial Drive UMC – Houston.
- Dr. Waddleton and Dennis Fowler have participated in the strategic planning for GHLES that will result in new models for training course construction and deployment.
- The committee nominated and the TSAC selected a new committee chair to begin work post Annual Conference 2012.

Small Membership Church Committee
Mrs. Carolyn Huntsman, Chairperson

The Conference Small Membership Church Committee had another great year! There is a new feeling of unity among our many congregations and pastors. We have been working on a system that would allow our rural and small town churches to share ideas and programs that have been helpful to them...and to encourage congregations that they are also important to the conference.

Our Celebration Dinner held at conference was very well attended with 110 being served. After dinner the 2011 Margie Jordan Award for Excellence were presented. The award for Pastor of the Year was presented to Rev. Joe Beran, Pastor of Falvey Memorial UMC in Wells. The recipient of the Layman of the Year was John Morris of Lake Palestine UMC. This marked the 2nd year this award was given. The committee believes that this was one of our most significant accomplishments. Margie Jordan had a heart and great love for our small membership churches and this is a great way to honor her memory. Entertainment for the dinner was David Sabom and the Southernaires.

At the Annual Conference Awards Dinner, six awards were given to churches that had excelled in receiving profession of faith. Those churches were: Abundant Life UMC, Lufkin, Wills Point UMC, Wills Point, Sealy FUMC, Sealy, Manvel Grace UMC, Crestmont Park UMC, Houston and Small Membership Church of the Year...Reeves Chapel UMC, Pittsburg.

We are continuing to work toward a mid-conference event for training and fellowship.

<p>Conference Youth Ministries Rev. Dan Conway, Director</p>

The mission of the Conference Youth Council is “to promote an evangelistic outreach with youth and through youth by providing educational opportunities and resources that increase their awareness, exposure, and engagement in the areas of mission, social justice, discipleship, leadership development and spiritual formation as they relate back to their local church...

In order to accomplish our mission, the CYC will:

1. Plan and execute Conference-wide youth events that promote spiritual growth, involvement and unity (LEARN)
2. Encourage, support and resource youth ministry at the district and local levels (LIVE)
3. Provide opportunities for conference-wide missional outreach, in both domestic and international arenas (LEAD)”

In 2011, with the intention of providing the youth with more opportunities for direct leadership over activities that fulfill our vision and mission, several task forces were created over the following areas: (1) Jurisdictional Youth Ministry Organization (JYMO) summer youth leadership training event, (2) CYC representation at Annual Conference, (3) Collide Youth Event at Annual Conference (4) Ignite Midwinter Youth Retreats and (5) Missions. The events represented in these task forces help form and strengthen the faith of young disciples of Jesus Christ in our conference. Youth ministry events such as these serve as opportunities for the youth of our conference to:

- Participate in connectional ministry
- Experience passionate worship in large groups of other youth
- Strengthen faith forming relationships with others in their church groups and begin new ones begun with other youth in the connection
- Engage in risk taking mission
- And return to their congregations with invigorated faith and renewed commitments to participate and serve in their local church ministries!

The new “Collide” event is one example of our youth being exposed to and engaged in mission, social justice and discipleship. In 2011 over 440 participated in serving the homeless, restoring homes, assembled rice and beans meals bound for Mexico, assembled flood buckets bound for Sager-Brown and the flooded areas of the Mississippi River and helped with park clean up and city renewal.

In 2012/2013, the CYC plans to expand its role in coordinating conference wide youth missions.

For additional information about youth ministry in the Texas Conference or upcoming events, see the youth table in the display area or go to www.txcumc.org/youth. For information about summer camp, see the Age-level and Camping Ministry report and www.campingatlakeview.com

Texas Youth Academy
Rev. Dan Conway, Director

TYA has served as a vehicle for the spiritual development of mature UM youth in the Texas Conference by exposing them to seminary level teaching on the major themes of Christianity, theological reflection and discussion, diverse worship experiences, worship leadership trainings, and experiencing spiritual formation in authentic Christian community. For the 79 youth from the Texas Conference that have participated, this was a transformative experience. One TYA student claimed, "I think this [academy] has been a vessel for God to use to help define what my call to ministry is- whether it be as a layperson or as an ordained minister. I really feel like my faith has been changed in some great ways."

Many students have become more mature disciples of Jesus Christ and gone on to serve as leaders in their home churches, in campus ministries and in churches they attend while in college. Because of TYA, one student clarified a personal calling to pastoral ministry and continues to pursue it. As a youth he served the Conference Youth Council as president, and now as a young adult in college, is now leading a Bible study for junior high youth at a local church near campus.

Another student, in his first year of college became an international mission trip coordinator and also was hired as a youth director of a local church. These are only two examples of how TYA is investing in the young to provide present and future leadership for the UMC by making disciples and reshaping futures for Jesus Christ.

The goals for 2012 and beyond are to continue this program that offers our young people a launching pad for personal discipleship and future service in the church as laypersons or as clergy. Additional information is available at www.texasyouthacademy.org.

Young Adult Ministry Council
Rev. Christie Hale, Chairperson

We have heard it said many times that the youth and young adults are not the future leadership of the church but the leaders of today. While that may be true, we struggle to find ways to engage in meaningful ways in large numbers. Many churches continue to report the missing generation – the magical Millennials, those who were born from 1977-1998. For our small rural churches, young adults are rare but may have one or two. For our large urban churches some larger size groups are present ranging from 15-50.

The needs of the Conference vary so greatly it has been hard to be able to best respond to the growing, changing needs to empower local congregations in ministry with this demographic. To that end work is being done to provide connection points, trainings and digital resources so that churches of various size and need are empowered to begin conversations.

The goals and objectives for 2012-2013 have been to lay a solid foundation for next quadrennial team to continue this ministry. It has been an honor and privilege to work with this group of people who have a heart for reaching out to and serving as advocates for the concerns and needs of young adults in and around the Annual Conference.

<p style="text-align: center;">United Methodist Men Mr. Kenneth Tielke, Chairperson</p>

As stated in the bylaws, the purpose of the organization of the United Methodist Men of the Texas Conference is to deepen the spiritual lives of the men of the Church and to provide an organization to assist the Conference, the Districts and the local Churches in the Conference in developing Christian discipleship among men to help them grow in grace and go on to perfection for a life with Christ

The objectives of the organization shall be: (a) To establish Units of United Methodist Men in each local Church or Charge in the United Methodist Churches of the Texas Conference; (b) To promote and provide a means of chartering and annual certification of local United Methodist Men Units; (c) To provide annual conference retreats for United Methodist Men; (d) To provide training, leadership and guidance for the various United Methodist Men Units; (e) To perform those duties and functions established for United Methodist Men by the Book of Discipline of the United Methodist Church; and (f) Such other objectives as may be adopted from time to time at any meeting of the United Methodist Men of the Texas Conference.

Our Vision parallels the Texas Conference Vision in that we are about establishing and building vibrant, growing men's ministry fellowships that will effectively change men's lives and reshape their future relationship with Jesus Christ.

Our Mission is to provide resources and equip local congregations with materials, training, leadership guidance and organizational skills and methodology to establish and maintain Spirit-led, Fruitful and Accountable men's ministry fellowships.

During 2011, the Conference UMM President attended the National Association of Conference President's annual meeting in Nashville in early March. There was a Spring UMM Retreat at Lakeview in late March. District UMM meetings were held in several Districts. Presentations and speaking engagements took place at multiple churches including a special recognition program at a Brenham UMMen meeting. This year marks and celebrates the 50th consecutive year of Brenham First United Methodist Men's CHARTER with the General Commission on United Methodist Men. This is a significant and remarkable accomplishment and establishes a goal for every congregation in the Texas Conference. Another opportunity for the men of the Conference to gather together was at the Fall Retreat in late September at Bryan First UMC, sponsored and hosted by the UMMen organization at Bryan.

The goals for 2012/2013 are to hold officer election meetings in each District and establish effective, operational men's ministry support organizations in all nine Districts. At the Spring UMM Retreat at Lakeview in April 2012, there will be an election of Conference officers, including Conference UMM President, Vice-President-Region One, Vice-President-Region Two, Vice-President-Region Three, Conference UMM Secretary, and Conference UMM Treasurer to preside over the Texas Conference UMM organization for the next two years. After this election, the newly elected President will appoint men to the positions of Conference Scouting Coordinator, Conference Prayer Advocate, Evangelism Coordinator, Missions Coordinator and Spiritual Life Coordinator.

United Methodist Women
Ms. Mattie Ordaz, Chairperson

The organized unit of United Methodist Women shall be a community of women whose purpose is to know God and to experience freedom as whole persons through Jesus Christ. To develop a creative, supportive fellowship and to expand concepts of mission through participation in the global ministries of the church.

Our year started with District Officer training in January, which helped to develop a creative supportive fellowship and provided Bible based leadership training for district officers empowering them to train and nurture local unit officers, by this means reaching further into the church and community.

With much prayer and enthusiasm our Friday night service at Peace Chapel at our Spring Celebration Spiritual Growth Retreat, was a moving experience which set the tone for the weekend. Our Spiritual Growth Retreat lets us experience freedom as whole persons through Jesus Christ.

In breaking tradition, the United Methodist Women did “The Brown Bag Project” as an alternative to our luncheon at Annual Conference. This was to support a child in Corte D’Ivoire. Through generous giving we were able to adopt four children. We were also reminded of the sacrifice our founding women made as they gave their egg money and other funds to support mission causes. This enabled us to meet our goal of further expanding concepts of mission through participation in global ministries of the church.

United Methodist Women have a PURPOSE. It defines who we are and what we do. When we come together we are able to get a sense of what our calling is as United Methodist Women. As we learn more about God’s world and all who dwell in it, our understanding of God’s mission and our part in it grows.

The strength of United Methodist Women depends on women like us to step forth and use our unique gifts to serve others and witness for Jesus Christ. This is an exciting time for United Methodist Women as we move into history-making changes. May God lead the way as we work for justice, peace and building the kingdom of God on earth, through Faith, Hope and Love in Action.

Center for Connectional Resources
Dr. Elijah Stansell, Jr., Director & Treasurer

The Center for Connectional Resources purpose is to provide fiscal oversight, property management, archives, records, information technology, administrative services, campus ministries, human resource management and safe sanctuary development to under gird the mission and ministry of the Texas Annual Conference. The Center shall conduct management through a systematic and organized approach that allows the teams to focus on achievable goals and attain the best possible results from available resources. We have the obligation to be held accountable for the duties and tasks to be performed.

Ministry areas include:

- Council on Finance and Administration-Marlin Fenn, Chair
- Board of Trustees-Elmer Kennedy, Chair
- Commission on Archives & History-Bill Hardt, Chair

Committee on Episcopacy-Jim Bankston, Chair
 Committee on Episcopal Residence
 Safe Sanctuary-Bobbie Maltas, Chair
 McMahan Chapel Trustees
 Cemetery Trustees-Matt Idom, Chair
 Higher Education & Campus Ministry-Stephen Shockley, Chair
 Conference Statistician-Dick White
 Conference Service Center
 Human Resources
 Texas Annual Conference: Comparative Giving
 Independent Auditors Report
 Proposed 2013 Budget

<p>Archives & History Mr. Bill Hardt, Chairperson</p>
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The Commission on Archives and History has a disciplinary responsibility to maintain the conference archives in a fire-safe facility. Since July 2010 the archives have been stored in temporary rental units and are unavailable for researchers. The 2011 session of Annual Conference directed the Commission to make plans for a Heritage Center to be located on a lot donated by Chappell Hill UMC that would serve as the permanent location of the Conference Archives. To that end the Commission has engaged the services of an architect who drew up preliminary plans for said Heritage Center. The Commission provided feedback to the architect who is in the process of modifying the plans according to the feedback received. When the architect produces a final plan, it is our intention to produce promotional materials based on the elevation drawings, floor plans, etc. Those promotional materials will be used in a targeted fundraising campaign already authorized by the Commission on Finance and Administration. When fundraising goals are reached, it is our intention to seek full conference authorization for construction. In the meantime, archival materials will remain in temporary storage facilities under the supervision of the Conference Archivist.

In addition to the custodial and preservation responsibilities of the Commission, we also serve several program functions that empower local congregations to carry out their mission of making disciples. We continually receive inquiries from local congregations inquiring about their histories. There is a wonderful sense among those congregations that God has accomplished great things through women and men in their past, and that the inspiration of those saints who have gone before can inspire the present generation to similar acts of faithful witness. We often help local congregations produce published histories highlighting the many acts of faithful witness. We proudly lift up the recently published history of Deer Park UMC which was the recipient of the 2011 Kate Warnick Award from the Texas United Methodist Historical Society.

One of the other ways in which local congregations lift up their heritage is through the Recognized Historic Site program of the General Commission on Archives and History. The Commission has acted favorably on applications from Genoa UMC and First United Methodist Church Orange. We bring two resolutions to Annual Conference asking the approval of the full conference for those two local congregations. Resolutions to that end are attached to this report.

The Commission also receives inquiries from individuals seeking genealogical materials, proof of their baptism, or certification of membership in one of our closed churches. The Commission uses each one of those inquiries as an opportunity to witness. Many of these inquiries come from persons who have fallen away from the church. We remind them of their links to Methodism and then invite them to reestablish membership with a UM congregation.

Board of Trustees
Rev. Keith Broyles, Chairperson

The Board of Trustees of the Texas Annual Conference, incorporated under the law of the State of Texas, submits the following report of its activities on behalf of the Texas Annual Conference for the Conference year 2011 and early 2012.

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 business activities of the BOT are conducted in a Christian spirit-led manner with accountability for its actions.

The following properties were primarily sold or listed for sale in 2011 and early in 2012 with the TAC of the UMC reserving mineral rights:

- 10.39 Acres land in North Harris County continues to be on the market from 2010. A recent contract was accepted from Dollar General for 50,000 square feet for \$5.50/SF yielding \$275,000. This sale was not the choice site on this acreage. The remaining total acreage will continue to be offered for commercial purposes at the original listed price of \$3.50 per square foot. Proceeds from this sale and future sales, less expenses, will go into the New Church Start Endowment Fund.
- Lott UMC in Lott Texas is a closed church listed for sale with a local realtor for \$75,000.
- Mayes Chapel near Cleveland. \$12,000 delinquent taxes have been paid by the BOT. A Promissory Note for \$6,000, with a reversionary clause, was executed to Empower Center of Hope CDC.
- 128 Pompano (Galveston Parsonage) was sold for \$135,000. \$120,000 went to the Board of Higher Education and Campus Ministries. After expenses were paid, \$12,000 went into the Trustee account.
- Crocket Place UMC and the Parsonage are on the market. The church is listed for \$283,800 and the parsonage for \$102,000.
- Lighthouse Church sold for \$65,000. Proceeds went into the Trustee account.
- Gethsemane UMC has been sold for \$5,000, with proceeds to the North District New Church Start Funds.
- Cason UMC: The North District is negotiating a lease-to-purchase for \$15,000. 50% of proceeds to go to the North District New Church Start Fund, 50% to the TAC Trustee account. This action was approved by the TAC Trustees on 10-27-11.
- M E Church South Property, Anderson County. We became aware of this abandoned church property in the north part of Anderson County, totaling 3.83 acres, when we received a notice of Intent to Sue from a law firm representing the Cayuga ISD. To date, we have paid taxes and legal fees totaling \$8,067.37. We anticipate a good chance of recovering all or most of this expense in the next few months by selling the property to the landowner who owns land on three sides. There is a cemetery, Price Chapel Cemetery, on the fourth side. There is no public access road to this property, only a private road to the cemetery.

The following properties were merged in 2011:

- Angleton, Ward and St. Joseph UMC, South District merged to become Community of Love UMC effective January 1, 2012.

- Kendleton, Newman Chapel and Wharton, Thompson UMC, Southwest District, merged to become Kendleton, Newman Chapel UMC effective August 18, 2011.
- St. Matthews and Springseat, West District merged to become St. Matthew UMC effective January 8, 2012.

The following properties were closed in 2011:

- Adkins Memorial Methodist 1st Church, Houston, Central South, was officially closed based on abandonment. Dr. Elijah Stansell Jr. and Attorney Wayne Haglund continue to work to clear obstacles regarding selling this property.
- Long's Chapel Church, near Fairfield, Northwest District, was officially closed in a recent Cabinet Meeting. The deed to this property contains a reversionary clause, "If this property ever ceases to be used for church or related purposes the title will revert to Grantor herein, her heirs or assigns." This clause prevents the Trustees from selling this property.
- Lott UMC, Calvert, Chapel Hill, and Calvert, St. Paul's, West District, were closed in December 2011.

The following items were transferred in 2011:

- Wesley Chapel Church: Approximately 5 acres West of Canton, containing a cemetery and small building was approved in 2010 to be donated to the Wesley Chapel Cemetery Association. This transfer is still open pending action from their end.
- Omen Property near Arp was approved to be donated to the Arp Volunteer Fire Dept for a substation site in 2008. They are having some difficulty regarding the deed boundaries. This transfer is still open pending action from their end.
- Central Park UMC has been transferred to the Rio Grand Conference.
- Dalby Springs UMC has been transferred to the Dalby Springs Cemetery Association.

The Following Oil, Gas, and Mineral Leases were accepted in 2011-2012:

- 3.5 acres, ¼ royalties, 3 year lease with \$3,500 bonus. This was the site of the abandoned or closed "Old Union School, Church, and Cemetery" in San Augustine County. The funds will go into the Trustee account.

Other Trustee Actions requested by 2011 Annual Conference Resolutions:

- Conference Heritage Center, A Board of Trustee representative is working with William C "Bill" Hart, chairperson of the Commission on Archives & History and architects to develop a plan for a heritage center to be located on property donated by the Chapel Hill UMC, located in Brazos County along with plans on how to fund it.
- Disaster Recovery Center, Three representatives from the Board of Trustees along with three from the CF&A and three from the TACCOR are working on a site selection along with a footprint of a proposed facility. A site near Conroe is still under consideration and most likely will be the site once a few obstacles have been cleared so the property may be purchased.
- Lon Morris College Task Force Resolution. One Trustee plus an alternate participated on the task force with members from Lon Morris College, CF&A and a TAC Cabinet member. This Task Force was formed as a result of a resolution from the 2011 Annual Conference "to examine and clarify the responsibilities and liabilities to and with one another." A report of the findings was presented to the Bishop as requested in the resolution.

Activities involving Conference owned property:

- TAC Center Building, 5215 Main Street. During the hot, dry summer, the building has sunk about 5 ½ inches, primarily on the west side, causing structural damage. A comprehensive Soil-Structure Interaction Investigation has been completed by an independent firm which determined the damage was caused by the most unusual dry conditions, not from the previous building third floor addition which was constructed in 2003. The eight trees along the west side extracting moisture from under the slab may have contributed to some of the sinking. The building manager will get revised bids so we may move forward with proper repairs.

The Board of Trustees requests the continuance of the Legal Fund at a level of \$50,000 per the recommendation of the General Council on Finance and Administration.

<p>Conference Statistician's Report Rev. Dick White, Statistician</p>
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2011 Total TOTAL FULL MEMBERS - 284,850

MEMBERSHIP RECEIVED

Profession of Christian Faith - 5,325
 Restored by Affirmation - 477
 Transfer other UM Churches - 3,206
 Other Denominations - 3,285

MEMBERS REMOVED

By Charge Conference Action - 2,502
 Withdrawn - 1,699
 Transfer other UM Churches - 1,994
 Other Denominations - 1,484
 Death - 2,760

AVERAGE WORSHIP ATTENDANCE - 106,210

PERSONS BAPTIZED (ALL AGES) - 3,869

TOTAL ENROLLED IN CONFIRMATION - 2,754

TOTAL CHRISTIAN FORMATION GROUPS - 139,112

AVERAGE SUNDAY SCHOOL ATTENDANCE - 44,202

TOTAL IN COVENANT DISCIPLESHIP GROUPS - 16,307

ASIAN - 1,818

AFRICAN AMERICAN/BLACK - 43,758

HISPANIC - 5,686

NATIVE AMERICAN - 224

PACIFIC ISLANDER - 286

WHITE - 231,550

MILTI-RACIAL - 1,528

FEMALE MEMBERS - 162,637

MALE MEMBERS - 122,213

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

Council on Finance and Administration
Rev. Marlin Fenn, President

The past four years have been some of the most challenging years financially, and yet ministry needs continue and grow during difficult times.

2011 was a financially challenging year for many congregations in our conference. The economic recovery has not happened as quickly as we had hoped. Due to economic constraints we funded apportioned ministries at 86.11%. This compares to 84.56% in 2010, 91.5% in 2009, 88.7% in 2008, and 88% in 2007. 33.36 % of Fair Share Goals were received in 2011.

We paid 92% of our General Church Apportionments and 81% of our Jurisdictional Apportionments to support ministries beyond our Annual Conference, including 100 % of our World Service apportionment.

Still, the Texas Conference is filled with generous people. In addition to what was paid for our apportioned ministries, \$1,275,588 was given through the conference treasurer for mission and ministry beyond the local congregation. More than \$21,229,263 was given to heart touching mission and outreach beyond what was received by the Conference Treasurer.

Of the 665 apportioned congregations in the Texas Conference, 542 paid 100% or more of their apportioned share of conference ministry. 123 congregations were not able to meet that goal in 2011, but 35 increased their percentage of giving over 2010 by 18%. The West District was able to pay 100% of the shared ministry apportioned to its congregations; a commendable accomplishment involving the above and beyond dedication of a number of laity and clergy.

Our covenant of shared mission and ministry calls us to uphold the apportioned ministries of the conference as a top priority, and after meeting those obligations to support other ministries of mission and outreach. There is much good work going on in the Texas Annual Conference. We are sharing the good news of Jesus Christ around the world, establishing new faith communities within the growth areas of our conference, identifying exciting young candidates for ministry, and look for a bright future to transform this world by the grace of God.

2013 BUDGET

The proposed Texas Conference budget for 2013 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 2013 of the following Special Days, and encourages each church to take an appropriate offering:

Human Relations Day	January 20, 2013
Wesley Community Center	February 17, 2013
One Great Hour of Sharing	March 10, 2013
Native American Ministries	Sunday April 14, 2013
Golden Cross Sunday	May 5, 2013
Methodist Retirement Services	May 12, 2013
Peace with Justice Sunday	May 26, 2013
Christian Education Sunday	August 25, 2013
World Communion Sunday	October 6, 2013
United Methodist Student Day	November 24, 2013

TRAVEL REIMBURSEMENT

In 2012, 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** 2012 apportionment payments and benevolent gifts to the Conference Treasurer be **Wednesday, December 12, 2012**. 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 2013 REPORT DAY is set for January 8 and 9, 2013.

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 **2008 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 2011 business is printed herein.

All groups and organizations which receive funds from the Texas Annual Conference are required by the **Discipline** (Par. 617.2, **2008 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. 423.14 2008 Book of Discipline).

Local church Committees on Finance are reminded that Par. 258.4c (2008 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 fol-

lows:

- 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.

**TEXAS ANNUAL CONFERENCE
OF THE UNITED METHODIST CHURCH
Council on Finance and Administration
Houston, Texas**

Financial Statements

December 31, 2011 and 2010

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION
Financial Statements
December 31, 2011 and 2010

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Ratliff & 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 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 (a Texas not-for-profit corporation) as of December 31, 2011 and 2010, and the related statement of cash receipts, disbursements and changes in net assets – modified cash basis for the year ended December 31, 2011. These financial statements are the responsibility of the Annual Conference's management. 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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

As described in Note 2, the Council prepares its financial statements on the basis of modified cash receipts and disbursements. This basis is a comprehensive basis of accounting other than generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets of the Council on Finance and Administration of the Texas Annual Conference of the United Methodist Church as of December 31, 2011 and 2010, and the cash receipts, disbursements and changes in net assets for the year ended December 31, 2011, in conformity with the basis of accounting described in Note 2.

Ratliff & Associates, P.C.

March 13, 2012

**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, 2011 and 2010

	2011	2010
Assets		
Cash and cash equivalents	\$ 702,812	\$ 479,885
Accounts receivable - affiliates	4,811,407	4,320,388
Investments	9,886,025	8,905,287
Endowment investments	<u>2,979,500</u>	<u>2,824,598</u>
Total Assets	<u>\$ 18,379,744</u>	<u>\$ 16,530,158</u>
Liabilities		
Payroll withholdings	\$ 7,462	\$ 54,340
Accounts payable - affiliates	2,060,657	2,102,523
Note payable- Texas Methodist Foundation	<u>465,494</u>	<u>763,498</u>
Total current liabilities	<u>2,533,613</u>	<u>2,920,361</u>
Net Assets		
Unrestricted net assets	12,392,845	9,956,561
Temporarily restricted net assets	2,368,672	2,578,179
Permanently restricted net assets	<u>1,084,614</u>	<u>1,075,057</u>
Total net assets	<u>15,846,131</u>	<u>13,609,797</u>
Total liabilities and net assets	<u>\$ 18,379,744</u>	<u>\$ 16,530,158</u>

**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, 2011

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Receipts				
Apportioned receipts	\$ 21,600,105	\$ -	\$ -	\$ 21,600,105
Other income and receipts	<u>4,106,197</u>	<u>280,623</u>	<u>9,619</u>	<u>4,396,439</u>
Total receipts	<u>25,706,302</u>	<u>280,623</u>	<u>9,619</u>	<u>25,996,544</u>
Disbursements				
Cash disbursements	<u>23,270,018</u>	<u>490,130</u>	<u>62</u>	<u>23,760,210</u>
Total disbursements	<u>23,270,018</u>	<u>490,130</u>	<u>62</u>	<u>23,760,210</u>
Net changes in net assets	2,436,284	(209,507)	9,557	2,236,334
Net Assets				
Beginning balances	<u>9,956,561</u>	<u>2,578,179</u>	<u>1,075,057</u>	<u>13,609,797</u>
Ending balances	\$ 12,392,845	\$ 2,368,672	\$ 1,084,614	\$ 15,846,131

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
COUNCIL ON FINANCE AND ADMINISTRATION**

Notes to Financial Statements
December 31, 2011 and 2010

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 formulas by which the approved budgeted amounts for clergy support, administration, World Service and Conference Benevolences are to be apportioned to the districts, Annual Conferences or charges of the Conference.

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 Annual Conference are presented on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. The Conference holds its year-end books open until Church reporting day. Apportionments and receipts which Churches within the Conference remit to the Conference 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 Conference.

The Conference 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 Conference's Board of Directors.

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 reclassified to unrestricted or permanently restricted net assets and reported in the Statement of Activities as net assets released from restriction.

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.

Cash Equivalents - During the year ended December 31, 2010, the Annual Conference maintained deposits with a bank in excess of FDIC insurance limits. The Conference has the bank sweep excess deposits into overnight Treasury Bills to mitigate this risk.

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. The underlying investments are in short-term and long-term money market funds, equities, and TMF Methodist Loan Fund and are subject to market risk.

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 and equity investments are Level 1 inputs. Methodist loan funds are Level 2 inputs. See further investments details in Note 3 below.

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 Annual Conference.

Income Tax Status - The Conference is a not-for-profit organization that is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code as other than a private foundation. The Conference carries on no activities which would create unrelated business income tax.

Generally accepted accounting principles (GAAP) provide detailed guidance for the financial statement recognition, measurement and disclosure of uncertain tax positions recognized in an enterprise's financial statements. GAAP requires an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will be sustained upon examination. The Conference is classified as a church, and as such is not required to file an annual Form 990. The Conference conducts no activities which may be considered unrelated business income and believes that all significant tax positions utilized by the Conference will more likely than not be sustained upon examination should one be initiated by the IRS.

3 - Investments

Total investments at December 31, 2011 are as follows:

Investments	\$ 9,886,025
Endowment investments	2,979,500
 Total investments	 \$ 12,865,525

Total investments at December 31, 2010 are as follows:

Investments	\$ 8,905,287
Endowment investments	2,824,598
 Total investments	 \$ 11,729,885

For the year ended December 31, 2011, investments are composed of the following:

Short-term money market funds	\$ 1,408,347
Long-term money market funds	7,412,165
Equity	188,915
Texas Methodist Loan Funds	<u>3,856,098</u>
Total investments	\$ <u>12,865,525</u>

Investment income from these investments for the year ended December 31, 2011 consists of realized and unrealized gains totaling \$167,180.

4 - Mortgage Notes Payable

In 2003 the Conference remodeled and renovated the Methodist Center located at 5215 Main Street, Houston, Texas. The Conference, in conjunction with the Board of Trustees of the Texas Annual Conference, entered into a loan agreement dated December 16, 2004, with the Texas Methodist Foundation and Heartspring Foundation, secured by a deed of trust on the Methodist Center in the amount of \$1,200,000. Interest accrues at the Methodist Loan Fund rate plus one-half percent (currently 1.55%). The loan has a 20-year term with monthly payments of principal and interest. Monthly payments are adjusted annually to coincide with the current interest rate.

As of December 31, 2011, the balance of the note is \$465,494. Interest expense for 2011 is \$10,406. Extra principal payments for 2011 not required under the loan agreement totaled \$247,698. Scheduled principal reductions for the next five years are as follows:

2012	\$ 39,239
2013	40,432
2014	41,662
2015	42,929
2016	44,235
Thereafter	<u>256,997</u>
	\$ <u>465,494</u>

5 - Commitments

The Conference is a guarantor with Heartspring Foundation on a loan to Lon Morris College in the amount of \$1,000,000, expiring in November 2012. The Conference is a guarantor with Whitney Bank on a loan to Shalom Health Ministries in the amount of \$210,000.

In 2012, the Conference committed approximately \$1.9 million to the construction of the Disaster Warehouse, which will be financed via the Katrina and TAC Depot funds. Also in 2012, the Conference entered into construction contracts for office building repairs totaling approximately \$183,000, which will be financed via the Conference's operating reserves.

6 - Temporarily Restricted Net Assets

Temporarily restricted net assets represent donor-restricted contributions which are purpose or time restricted. Balances as of December 31, 2011 and 2010 are as follows:

	2011	2010
Lilly Grant	\$ 1,781,462	\$ 1,897,940
Cote D'Ivoire Funds	62,964	108,545
St. Andrews Fund	225,231	219,209
Ambassador's Fund	231,880	294,597
Tax Payment Escrow	34,679	34,679
Other	<u>32,456</u>	<u>23,209</u>
Total	<u>\$ 2,368,672</u>	<u>\$ 2,578,179</u>

7 - Permanently Restricted Net Assets

Permanently restricted net assets represent donor-restricted contributions which are to be maintained in perpetuity. Balances as of December 31, 2011 and 2010 are as follows:

	2011	2010
Mission Endowment	\$ 1,048,910	\$ 1,040,075
Ambassador's Endowment	1,043	1,105
Cemetery Permanent Care Fund	<u>34,661</u>	<u>33,877</u>
Total	<u>\$ 1,084,614</u>	<u>\$ 1,075,057</u>

8 - Endowment Investments

The Conference's endowment investments are composed of funds from contributions permanently restricted by the donor and funds designated by the Council on Finance and Administration. 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 (UPMIFA). 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. Because UPMIFA allows an organization to spend from an endowment fund without distinctions between permanent and expendable resources, the Financial Accounting Standards Board issued ASC 958-205 to clarify the accounting and disclosure requirements of endowment funds.

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 UPMIFA 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, 2011 or 2010.

Endowment investments include the Congregation Excellence Endowment which is a board-designated net asset fund and therefore is not permanently restricted.

	<u>Board- Designated</u>	<u>Donor- Restricted</u>	<u>Total Endowments</u>
Endowment investments, December 31, 2010	\$ 1,749,541	\$ 1,075,057	\$ 2,824,598
Total investment return	20,346	9,557	29,902
Contributions and transfers	<u>125,000</u>	<u>-</u>	<u>125,000</u>
Endowment investments, December 31, 2011	<u>\$ 1,894,887</u>	<u>\$ 1,084,614</u>	<u>\$ 2,979,500</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 Board of Directors, 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 the Uniform Prudent Management of Investment Funds Act (UPMIFA) of the State of Texas. 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 UPMIFA, and the income from endowment investments may be spent in accordance with the donor’s restriction, if any. The current policy is that the Missions Endowment must reach a minimum of \$5,000,000 before distributions can

be made.

9 - Correction of Prior Period Financial Statements

During 2011 management discovered certain investment funds which donors had deposited with Heartspring Methodist Foundation in previous years but were assets of and under the control of the Conference. These assets had not been previously recognized as assets of the Conference. Beginning net asset balances have been restated by \$1,283,770 to reflect the inclusion of these funds.

The following is a reconciliation of net assets as a result of inclusion of these funds in the Conference's financial statements:

	<u>Unrestricted Restricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
December 31, 2010, as previously reported	\$ 7,472,038	\$ 3,813,914	\$ 1,040,075
Inclusion of-			
Various unrestricted funds	734,982	-	-
Ambassador funds	-	294,597	1,105
Cemetery Permanent Care Fund	-	-	33,877
St. Andrews Fund	<u>-</u>	<u>219,209</u>	<u>-</u>
Reclassification of-			
Congregation Excellence Endowment	1,749,541	(1,749,541)	-
December 31, 2010, as corrected	<u>\$ 9,956,561</u>	<u>\$ 2,578,179</u>	<u>\$ 1,075,057</u>

The following is a reconciliation of investments and endowment investments as a result of inclusion of these funds in the Conference's financial statements:

	<u>Investments</u>	<u>Endowment</u>
December 31, 2010, as previously reported	\$ 7,656,499	\$ 2,789,616
Inclusion of-		
Various unrestricted funds	734,982	-
Ambassador funds	294,597	1,105
Cemetery Permanent Care Fund	-	33,877
St. Andrews Fund	<u>219,209</u>	<u>-</u>
December 31, 2010, as corrected	<u>\$ 8,905,287</u>	<u>\$ 2,824,598</u>

10 - Subsequent Events

The Conference has evaluated subsequent events through the report date, which is the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION



Ratliff & 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:

Our report on our audit of 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, 2011 and 2010 and the statement of cash receipts, disbursements and change in net assets – modified cash basis for the year ended December 31, 2011 appears on page two and three. That audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole.

The supplementary information included herein on pages twelve to seventeen is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Ratliff & Associates, P.C.

March 13, 2012

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, 2011

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	-	\$ 2,960,110	-	\$ 464,242	-	(3,424,352)	-	-
Episcopal Fund	-	827,591	-	-	-	(827,591)	-	-
Interdenominational Coop Fund	-	72,576	-	-	-	(72,576)	-	-
Ministerial Education Fund	-	694,903	-	-	-	(694,903)	-	-
General Administrative Fund	-	306,758	-	-	-	(306,758)	-	-
Black College Fund	-	375,010	-	-	-	(375,010)	-	-
African UM University	-	86,419	-	-	-	(86,419)	-	-
Total General Church Apportionment	-	5,323,367	-	464,242	-	(5,787,609)	-	-
Jurisdictional Apportionments								
Jurisdictional Administrative Fund	-	46,550	-	-	-	(46,550)	-	-
Mt. Sequoyah	-	22,327	-	-	-	(22,327)	-	-
Lydia Patterson Institute	-	97,950	-	-	-	(97,950)	-	-
Southern Methodist University	-	12,243	-	-	-	(12,243)	-	-
Total Jurisdictional Apportionments	-	179,070	-	-	-	(179,070)	-	-
Center for Congregational Excellence								
Ministry Support	-	489,798	-	-	-	(471,977)	(17,821)	-
Extravagant Generosity Ministry Team	-	1,274	-	-	-	(234)	(1,040)	-
Passionate Worship Ministry Team	-	11,040	-	-	-	(2,613)	(8,427)	-
Faith-Forming Relationships Ministry Team	-	5,053	-	-	-	(1,964)	(3,089)	-
Radical Hospitality and Evangelistic Ministry Team	-	14,649	-	-	-	(3,567)	(11,082)	-
Age-Level and Camping Ministry Team	12,112	164,759	211,066	-	-	(241,737)	(112,097)	34,103
Lay Leadership Development	-	8,195	-	-	-	(3,269)	(4,926)	-
New Church Receipts	730,639	1,390,629	739,707	-	-	(1,987,357)	-	873,618
Congregational Transformation	-	215,500	317,017	-	-	(348,488)	-	184,029
Congregation Excellence Endowment	1,749,541	-	145,346	-	-	-	-	1,894,887
Total for Center for Congregational Excellence	2,492,292	2,300,897	1,413,136	-	-	(3,061,206)	(158,482)	2,986,637

<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	990	199,645	508,101	-	(990)	(806,109)	98,363	-
Pension Fund	23,165	799,391	19,727	-	-	(775,409)	-	66,874
Equitable Compensation Fund	211,383	188,398	-	-	-	(84,002)	-	315,779
Texas Conference Group Health Benefit	-	3,409,719	-	-	-	(3,409,719)	-	-
Committee on Investigations	-	710	-	-	-	-	(710)	-
Board of Ordained Ministry	-	67,837	-	-	-	(67,837)	-	-
Board of Pensions	-	19,221	720	-	-	(19,394)	(547)	-
Committee on Equitable Compensation	-	1,421	-	-	-	-	(1,421)	-
Total for Center for Clergy Excellence	235,538	4,686,342	528,548	-	(990)	(5,162,470)	95,685	382,653
<u>Clergy Excellence Development Funds</u>								
Formation Ministry Area	-	35,136	-	-	-	(17,315)	(17,821)	-
Clergy Accountability Ministry Area	-	25,796	-	-	-	(14,142)	(11,654)	-
Clergy Recruitment Ministry Area	-	124,531	556,043	990	-	(353,778)	(22,744)	305,042
Clergy Support	-	40,028	-	-	-	(9,455)	(30,573)	-
Total Clergy Excellence Development Funds	-	225,491	556,043	990	-	(394,690)	(82,792)	305,042
<u>Assistant to Bishop</u>								
Ministry Support	-	243,575	-	-	-	(273,145)	29,570	-
Core Leadership Team	-	6,741	-	-	-	(4,737)	(2,004)	-
Developmental Funds	-	42,134	-	-	-	(1,339)	(40,795)	-
Annual Conference	-	204,112	22,987	-	-	(325,990)	98,891	-
Texas Conference of Churches	-	11,228	-	-	-	(11,228)	-	-
Communications Office	-	305,332	300	-	-	(337,760)	32,128	-
Conference Secretary	-	998	-	-	-	(1,000)	2	-
Conference Journal	-	9,980	-	-	-	(54,246)	44,266	-
Communications Committee	-	418	-	-	-	-	(418)	-
Total Assistant to Bishop	-	824,518	23,287	-	-	(1,009,445)	161,640	-
<u>Center for Missional Excellence</u>								
Ministry Support	1,250	293,263	-	-	-	(290,697)	(2,566)	1,250
Sending	30,368	276,747	23,571	-	-	(206,064)	(110,639)	13,983
UMCOR	-	7,755	-	-	-	(2,249)	(5,506)	-
Hispanic Ministries	21,600	58,240	-	-	-	(48,059)	-	31,781
Social Principles Implementation Team	-	11,184	-	-	-	(1,769)	(9,415)	-

<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>
Center for Missional Excellence (continued)								
Restorative Justice	-	4,898	-	-	-	(461)	(4,437)	-
Mercy Ministries	-	4,082	-	-	-	-	(4,082)	-
Missions Store	11,910	-	4,697	-	-	(11,493)	-	5,114
Total Center for Missional Excellence	65,128	656,169	28,268	-	-	(560,792)	(136,645)	52,128
Center for Connectional Resources								
Conference Fiscal Office	-	548,188	-	-	-	(541,847)	(6,341)	-
Informational Technology	-	231,597	-	-	-	(135,541)	(96,056)	-
Clergy Per Diem	-	-	9,654	-	-	(3,115)	(6,539)	-
Debt Reduction	-	177,456	-	130,954	-	(10,406)	(298,004)	-
Media Campaign	250,206	-	-	-	-	(33,617)	-	216,589
Conference Statistician	-	3,696	-	-	-	(835)	(2,861)	-
Benevolence Interpretation	-	1,055	-	-	-	-	(1,055)	-
Area Residence	19,842	12,322	7,000	-	-	(11,180)	-	27,984
Area Residence Reserve	10,955	2,464	3,000	-	-	-	-	16,419
Bishop's Office Fund	-	33,684	-	-	-	(30,000)	(3,684)	-
Bishop's Area Fund	-	9,858	-	-	-	(12,000)	2,142	-
Contingency Fund	(88,559)	743,732	-	-	(464,242)	(3,556)	(187,375)	-
Conference Financial Audit	-	11,913	-	-	-	(10,480)	(1,433)	-
Gulfside Assembly	-	12,322	-	-	-	(12,322)	-	-
Texas Conference Cemetery	10,692	822	-	-	-	(2,832)	-	8,682
Lakeview Conference Center	-	41,079	-	-	-	(41,079)	-	-
Lakeview Special Gifts	-	143	-	-	-	(143)	-	-
Lydia Patterson Endowment	164	3,070	-	-	-	(3,023)	-	211
Higher Education and Campus Ministries	140,697	1,074,601	126,934	-	(22,586)	(1,205,141)	(69,789)	44,716
Wiley Chapel Endowment	59,935	19,196	-	-	(35,889)	(43,242)	-	-
Perkins Scholarship/Endowed Chair	-	167,887	-	35,889	-	(203,776)	-	-
Archives & History Committee	-	7,949	-	-	-	(12,212)	4,263	-
Safe Sanctuary	65,251	78,531	-	-	-	(77,583)	-	66,199
Clergy Move Expense	318,521	164,311	-	-	-	(297,396)	-	185,436
Board of Trustees	-	46,419	67,706	-	-	(92,361)	-	21,764
Service Center Reserve	-	-	-	-	-	-	-	-
Total Center for Connectional Resources	787,704	3,392,295	214,294	166,843	(522,717)	(2,783,687)	(666,732)	588,000
District Superintendent's Fund								
	-	1,676,256	34,664	-	-	(1,645,155)	(65,765)	-

<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	-	8,860	-	-	-	(8,860)	-	-
Oklahoma Indian Mission Conference Advance Special	15,937	4,484	-	-	-	(4,484)	-	-
Texas Conference Partners in Mission	96,245	13,614	-	-	-	(15,937)	-	13,614
		26,803	12,364	-	-	(43,371)	-	92,041
Lakeview Camping Scholarship	79,827	93,488	-	-	-	(79,828)	-	93,487
Texas Methodist College Scholarships	-	102,651	-	-	-	(102,651)	-	-
Lon Morris College	-	79,422	-	-	-	(79,422)	-	-
Total Fair Share Goals	192,009	329,322	12,364	-	-	(334,553)	-	199,142
Other Offerings								
Human Relations Day	-	7,492	-	-	-	(7,492)	-	-
One Great Hour of Sharing	-	42,409	-	-	-	(42,409)	-	-
Peace With Justice Ministry Fund	21,364	5,602	-	-	-	(2,801)	-	24,165
U. M. Student Day	-	5,681	-	-	-	(5,681)	-	-
Wiley College Scholarships	-	286	-	-	-	(286)	-	-
World Communion	(170)	14,264	170	-	-	(14,264)	-	-
Youth Service Fund	-	148	-	-	-	(148)	-	-
Christian Education Sunday	26,528	771	-	-	-	-	-	27,299
Disabilities Awareness	-	160	-	-	-	-	-	160
Golden Cross	7,515	37,413	3,134	-	-	(33,313)	-	14,749
Methodist Mission Home - SA	-	31,758	-	-	-	(31,758)	-	-
Methodist Home/Waco	-	57,596	-	-	-	(57,596)	-	-
Methodist Retirement Services	-	16,583	-	-	-	(16,583)	-	-
National Division Advance Specials	-	539	-	-	-	(539)	-	-
Lon Morris Scholarships and Special Gifts	-	80	-	-	-	(80)	-	-
UMCOR	-	518,378	-	-	-	(518,378)	-	-
World Service Advance Specials	-	230,627	-	-	-	(230,627)	-	-
Total Other Offerings	55,237	969,787	3,304	-	-	(961,955)	-	66,373

REPORTS

<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>
Other Funds								
Katrina	898,816	-	8,882	-	-	-	-	907,698
TAC Ike Relief Fund	-	-	-	320,280	-	(7,500)	-	312,780
Conference Disaster Relief Fund	18,232	-	246,487	-	-	(51,743)	-	212,976
Conference Trustees/Royalty Account	132,105	6,703	-	-	-	(30,870)	-	107,938
General Miscellaneous	265,500	240,070	29,179	-	-	(239,932)	-	294,817
TAC Depot	-	-	89,580	937,601	-	(7,304)	-	1,019,877
Hurricane Ike Relief	650,995	277,218	484,893	-	(1,257,881)	(155,225)	-	-
Methodist Center Capital Fund	50,000	-	-	12,403	-	(12,403)	-	50,000
Methodist Center Operating Fund	390,013	219,357	49,353	-	(130,954)	(280,154)	-	247,615
Wesley Community Center	-	6,772	-	-	-	(6,772)	-	-
Ministerial Education Fund	54,902	231,634	37,557	-	-	(251,878)	-	72,215
Sustentation Fund	192,849	-	199,895	-	-	(272,959)	-	119,785
Renewing Connectional Ministry	8,575	-	-	-	-	-	-	8,575
Texas Conference Clergy Fund	1,661	-	-	-	-	-	-	1,661
Cabine/BOM Leave of Absence Fund	17,792	-	-	-	-	-	-	17,792
Russia Initiative Trips	3,987	-	-	-	-	(3,987)	-	-
Spiritual Formation	3,187	-	15,296	-	-	(13,061)	-	5,422
Native American Awareness	12,452	6,045	751	-	-	(12,455)	-	6,793
Five Day Academy	2,120	-	2,513	-	-	(3,971)	-	662
Conference Youth Service Fund	4,956	1,807	-	-	-	(1,054)	-	5,709
School of Missions Fund	11,238	-	111	-	-	-	-	11,349
Ministry to Port of Houston	13,426	-	133	-	-	-	-	13,559
New Churches	118,613	-	1,172	-	-	-	-	119,785
Bishop's Fund	1,465	-	15	-	-	-	-	1,480
Society of St. Stephen	19,873	-	460	-	-	-	-	20,333
Program Church Peer Group Fund	1,501	2,500	15	-	-	(3,342)	-	674
Bishop Huie Care Initiative	312,941	-	3,539	-	-	-	-	316,480
Partners in Mission / OIMC	1,532	-	-	-	-	(91)	-	1,441
Bishop Carlos Intipampa	5,146	-	58	-	-	-	-	5,204
Young Clergy Mentoring Fund	79,754	-	886	-	-	(5,332)	-	75,308
Bishops fund for Camp Scholarships	137	-	2	-	-	-	-	139
Golden Cross	169,356	-	-	-	-	(11,606)	-	157,750
Total Other Funds	3,443,124	992,106	1,170,777	1,270,284	(1,388,835)	(1,371,639)	-	4,115,817

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 Operating Reserve Fund	11,847	16,964	-	-	-	(11,847)	-	16,964
	2,673,682	27,521	121,512	22,586	(12,403)	(5,900)	853,091	3,680,089
Total Operating Reserves	<u>2,685,529</u>	<u>44,485</u>	<u>121,512</u>	<u>22,586</u>	<u>(12,403)</u>	<u>(17,747)</u>	<u>853,091</u>	<u>3,697,053</u>
Total Unrestricted	<u>9,956,561</u>	<u>21,600,105</u>	<u>4,106,197</u>	<u>1,924,945</u>	<u>(1,924,945)</u>	<u>(23,270,018)</u>	<u>-</u>	<u>12,392,845</u>
Restricted								
Houston International Seafarer Endowment	21,801	-	247	-	-	-	-	22,048
Seminary Scholarships	117	-	-	-	-	-	-	117
Tax Payment Escrow	34,679	-	-	-	-	-	-	34,679
Wazel Fund	1,291	-	-	-	-	-	-	1,291
Methodist Hospital Ike Relief	-	-	100,000	-	-	(91,000)	-	9,000
Lily Grant	1,897,940	-	50,527	-	-	(167,005)	-	1,781,462
Cote D'Ivoire Funds	108,545	-	108,456	-	-	(154,037)	-	62,964
St. Andrews Fund	219,209	-	9,929	-	-	(3,907)	-	225,231
Ambassador's Fund	294,597	-	11,464	-	-	(74,181)	-	231,880
Missions Endowment	1,040,075	-	8,835	-	-	-	-	1,048,910
Ambassador's Endowment	1,105	-	-	-	-	(62)	-	1,043
Cemetery Permanent Care Fund	33,877	-	784	-	-	-	-	34,661
Total Restricted	<u>3,653,236</u>	<u>-</u>	<u>290,242</u>	<u>-</u>	<u>-</u>	<u>(490,192)</u>	<u>-</u>	<u>3,453,286</u>
Total All Funds	<u>\$ 13,609,797</u>	<u>\$ 21,600,105</u>	<u>\$ 4,396,439</u>	<u>\$ 1,924,945</u>	<u>\$ (1,924,945)</u>	<u>\$ (23,760,210)</u>	<u>\$ -</u>	<u>\$ 15,846,131</u>

Comparative Giving 2011 Report

TEXAS ANNUAL CONFERENCE COMPARATIVE GIVING FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2011

<u>Fund Name</u>	<u>2010</u>		<u>% Received</u>		<u>2011</u>		<u>% Received</u>	
	<u>Apportionment</u>	<u>Receipts Year Ended Dec. 31, 2010</u>	<u>Year Ended Dec. 31, 2010</u>	<u>Year Ended Dec. 31, 2010</u>	<u>Apportionment</u>	<u>Receipts Year Ended Dec. 31, 2011</u>	<u>Year Ended Dec. 31, 2011</u>	<u>Year Ended Dec. 31, 2011</u>
WORLD SERVICE	\$3,350,845.00	\$2,827,298.46	84.38%	\$3,407,090.00	\$2,960,109.91	86.88%		
MINISTERIAL EDUCATION	\$1,147,060.00	\$ 910,805.87	79.40%		\$1,151,004.00	\$926,537.51		
80.50%								
BLACK COLLEGE FUND	\$ 457,610.00	\$ 357,293.70	78.08%	\$ 459,107.00	\$ 375,009.73	81.68%		
AFRICA UM UNIVERSITY	\$ 102,412.00	\$ 80,477.28	78.58%	\$ 102,755.00	\$ 86,419.11	84.10%		
INTERDENOMINATIONAL								
COOPERATIVE	\$ 89,279.00	\$ 67,977.10	76.14%	\$ 89,690.00	\$ 72,575.58	80.92%		
GENERAL ADM FUND	\$ 363,055.00	\$ 281,649.28	77.58%	\$ 371,785.00	\$ 306,758.15	82.51%		
JURISDICTIONAL								
APPORTIONMENT	\$ 218,831.00	\$ 168,433.83	76.97%	\$ 220,000.00	\$ 179,070.39	81.40%		
CTR FOR CONGREGATION								
EXCELLENCE	\$ 778,800.00	\$ 647,758.66	83.17%	\$ 813,956.00	\$ 694,770.23	85.36%		
NEW CHURCH								
TRANSFORM DEVELOPMENT	\$1,830,826.00	\$1,451,254.77	79.27%	\$1,840,674.00	\$1,541,230.36	83.73%		
CENTER FOR CLERGY								
EXCELLENCE	\$ 894,359.00	\$ 749,224.77	83.77%	\$1,124,736.00	\$ 944,689.25	83.99%		
CTR FOR MISSIONAL								
EXCELLENCE	\$2,536,153.00	\$2,081,881.25	82.09%	\$1,741,474.00	\$1,455,714.78	83.59%		
CTR FOR CONNECTIONAL								
RESOURCES	\$2,718,466.00	\$2,200,971.18	80.96%	\$3,815,662.00	\$3,150,684.41	82.57%		

TEXAS ANNUAL CONFERENCE COMPARATIVE GIVING FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2011

Fund Name	2010		% Received		2011		% Received	
	Apportionment	Receipts Year Ended Dec. 31, 2010	Year Ended Dec. 31, 2010	Year Ended Dec. 31, 2010	Apportionment	Receipts Year Ended Dec. 31, 2011	Year Ended Dec. 31, 2011	Year Ended Dec. 31, 2011
PENSIONS (CONF. CLAIMANTS) DISTRICT	\$ 890,677.00	\$ 789,611.49	88.65%	\$ 895,460.00	\$ 799,390.77	89.27%		
SUPERINTENDENTS	\$ 1,891,290.00	\$ 1,665,716.89	88.07%	\$ 1,901,477.00	\$ 1,676,256.31	88.16%		
EPISCOPAL FUND	\$ 921,685.00	\$ 797,821.46	86.56%	\$ 956,243.00	\$ 827,591.07	86.55%		
EQUITABLE COMPENSATION	\$ 212,817.00	\$ 187,171.40	87.95%	\$ 213,967.00	\$ 188,397.60	8.05%		
MEDICAL BENEFITS PROGRAM	\$ 3,630,471.00	\$ 3,368,487.03	92.78%	\$ 3,649,990.00	\$ 3,409,719.08	93.42%		
TOTAL APPORTIONMENTS:	\$22,034,636.00	\$18,633,834.42	84.57%	\$22,755,070.00	\$19,594,924.24	86.11%		
Fair Share Goals								
RIO GRANDE CONFERENCE	\$ 24,752.00	\$ 9,355.82	37.80%	\$ 24,894.00	\$ 8,860.39	35.59%		
OKLAHOMA INDIAN MISSION	\$ 11,927.00	\$ 5,251.55	44.03%	\$ 11,985.00	\$ 4,483.56	37.41%		
CONFERENCE ADVANCE SPECIAL	\$ 39,592.00	\$ 15,947.61	40.28%	\$ 39,803.00	\$ 13,614.37	34.20%		
LON MORRIS COLLEGE	\$ 237,515.00	\$ 83,414.73	35.12%	\$ 238,787.00	\$ 79,422.40	33.26%		
PARTNERS IN MISSION	\$ 74,231.00	\$ 28,479.24	38.37%	\$ 74,630.00	\$ 26,803.11	35.91%		
LAKEVIEW SUMMER CAMP								
SCHOLARSHIP	\$ 222,705.00	\$ 79,886.53	35.87%	\$ 298,487.00	\$ 93,487.51	31.32%		
TEXAS METHODIST COLLEGE SCHOLARSHIP	\$ 296,921.00	\$ 107,630.10	36.25%	\$ 298,487.00	\$ 102,650.72	34.39%		
TOTAL FAIR SHARE GOALS:	\$ 907,643.00	\$ 329,965.58	36.35%	\$ 987,073.00	\$ 329,322.06	33.36%		

TEXAS ANNUAL CONFERENCE COMPARATIVE GIVING FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2011

	2010	Receipts	% Received	2011	Receipts	% Received
	Appportionment	Year Ended	Year Ended	Appportionment	Year Ended	Year Ended
	Dec. 31, 2010	Dec. 31, 2010	Dec. 31, 2010	Dec. 31, 2011	Dec. 31, 2011	Dec. 31, 2011
Non-Apportionments						
NATIONAL ADVANCE SPECIALS		\$ 505.50			\$ 538.50	
WORLD AD SPEC W/DESIGNATION		\$ 208,492.06			\$ 227,448.90	
UM COMMITTEE ON RELIEF		\$ 934,452.78			\$ 513,253.08	
WESLEY CUMMUNITY CENTER		\$ 8,158.30			\$ 6,772.35	
CHRISTIAN EDUCATION SUNDAY		\$ 1,183.00			\$ 770.94	
GOLDEN CROSS		\$ 28,983.80			\$ 37,208.03	
METHODIST HOME - WACO		\$ 44,579.82			\$ 57,595.54	
METHODIST MISSION HOME, S.A.		\$ 32,909.33			\$ 31,757.55	
METHODIST RETIREMENT SERVICES		\$ 18,675.69			\$ 16,582.50	
LON MORRIS SCHOLARSHIP		\$ 2,563.00			\$ 80.00	
WILEY COLLEGE SCHOLARSHIP		\$ 309.00			\$ 285.80	
YOUTH SERVICE FUND		\$ 691.00			\$ 492.00	
HUMAN RELATIONS DAY		\$ 5,930.89			\$ 6,542.60	
ONE GREAT HOUR OF SHARING		\$ 45,527.55			\$ 40,381.07	
PEACE WITH JUSTICE SUNDAY		\$ 6,668.10			\$ 5,601.65	
NATIVE AMERICAN SUNDAY		\$ 7,145.87			\$ 6,044.68	
WORLD COMMUNION SUNDAY		\$ 20,723.55			\$ 14,263.84	
UM STUDENT DAY		\$ 7,413.42			\$ 5,681.38	

TEXAS ANNUAL CONFERENCE COMPARATIVE GIVING FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2011

	2010	Receipts	% Received	2011	Receipts	% Received
	Apportionment	Year Ended Dec. 31, 2010	Year Ended Dec. 31, 2010	Apportionment	Year Ended Dec. 31, 2011	Year Ended Dec. 31, 2011
<u>Non-Apportionments</u>						
LYDIA PATTERSON		\$ 163.50	\$		210.50	\$
ENDOWMENT FUND		\$ 1,045.48	\$		-	\$
RUSSIAN INITIATIVE		\$ 1,964.38	\$		143.00	\$
LAKEVIEW SPECIAL GIFTS		\$ 1,884.92	\$		-	\$
HURRICANE IKE RELIEF		\$ 33,310.50	\$		29,168.58	\$
NOTHING BUT NETS		\$ 14,456.82	\$		274,766.44	\$
OTHER BENEVOLENCES						
TOTAL NON-APPORTIONMENT ITEMS:		\$ 1,427,738.26			\$ 1,275,588.93	
GRAND TOTALS:		\$20,391,538.26			\$21,199,835.23	

2012 Budget

	2012 Approved Budget	2013 Proposed Budget	2012 vs 2013 \$ Change	2012 vs 2013 % Change
General Church Apportionments				
World Service	3,475,717	3,381,261	(49,401)	-1.42%
Episcopal Fund	975,496	979,852	(20,137)	-2.06%
Interdenominational Cooperative Fund	91,497	90,742	(668)	-0.73%
General Administration Fund	379,272	408,010	12,636	3.33%
Ministerial Education Fund	1,174,181	1,160,840	(12,224)	-1.04%
Black College Fund	468,361	463,026	(4,889)	-1.04%
Africa U.M. University	<u>104,823</u>	<u>103,617</u>	<u>(1,106)</u>	<u>-1.06%</u>
Total-General Church	6,669,348	6,587,348	(75,790)	-1.14%
Jurisdictional Apportionments				
Jurisdictional Administration Fund	57,479	64,374	6,895	12.00%
Mt. Sequoyah (Operation & Building)	27,569	32,868	5,299	19.22%
Lydia Patterson Institute	120,947	137,448	16,501	13.64%
S.M.U. Campus Ministry	<u>15,118</u>	<u>16,932</u>	<u>1,814</u>	<u>12.00%</u>
Total-Jurisdictional	221,113	251,622	30,509	13.80%
Center for Congregational Excellence				
Ministry Support				
Staff & Office Support	591,727	727,727	136,000	22.98%
Sub-Total	591,727	727,727	136,000	22.98%
Extravagant Generosity Ministry Team				
Meeting and Administrative Expense	300	250	(50)	-16.67%
Equipping Events	<u>1,200</u>	<u>250</u>	<u>(950)</u>	<u>-79.17%</u>
Sub-Total	1,500	500	(1,000)	-66.67%
Passionate Worship Ministry Team				
Meeting and Administrative	500	500	-	0.00%
Equipping Events	<u>12,500</u>	<u>12,500</u>	<u>-</u>	<u>0.00%</u>
Sub-Total	13,000	13,000	-	0.00%
Faith-Forming Relationships Ministry Team				
Meeting and Administrative Expense	200	200	-	0.00%
Leadership Education Events	1,000	750	(250)	-25.00%
Single Adults	750	1,000	250	33.33%
Equipping Events	3,000	1,000	(2,000)	-66.67%
Technology (magalog)	1,000	1,000	-	0.00%
Sub-Total	5,950	3,950	(2,000)	-33.61%

2012 Budget

	2012 Approved Budget	2013 Proposed Budget	2012 vs 2013 \$ Change	2012 vs 2013 % Change
Radical Hospitality & Evangelistic Ministry Team				
Meeting and Administrative				
Expense	1,000	500	(500)	-50.00%
Ethnic Local Church Concerns	1,000	-	(1,000)	-100.00%
Small Membership Church	5,000	2,000	(3,000)	-60.00%
Equipping Events	<u>10,250</u>	<u>10,250</u>	<u>10,250</u>	<u>0.00%</u>
Sub-Total	17,250	12,750	(4,500)	-26.09%
Age-Level and Camping Ministry Team				
Meeting and Administrative				
Expense	2,000	500	(1,500)	-75.00%
Camping Programs	12,000	12,000	-	0.00%
Children's Ministry Equipping Events	1,000	-	(1,000)	-100.00%
Family Ministry Equipping Events	1,000	-	(1,000)	-100.00%
Older Adult Equipping Events	2,800	2,800	-	0.00%
Older Adult Fellowship	1,000	1,000	-	0.00%
Conference Youth/Young Adult Director	-	-	-	-
Young Adult Equipping Events	2,000	1,000	(1,000)	-50.00%
Youth	31,000	36,000	5,000	16.13%
Youth Intern/Academy	<u>30,000</u>	<u>30,000</u>	<u>-</u>	<u>0.00%</u>
Sub-Total	82,800	128,300	45,500	54.95%
Lay Leadership Development				
Meeting and Administrative				
Expense	500	500	-	0.00%
Equipping Events	<u>9,150</u>	<u>40,000</u>	<u>30,850</u>	<u>337.16%</u>
Sub-Total	9,650	40,500	30,850	319.69%
Congregational Excellence Development Funds				
Congregational Transformation				
Dev. Funds	250,000	250,000	-	0.00%
New Church Starts-Dev. Funds	<u>1,600,000</u>	<u>1,600,000</u>	<u>-</u>	<u>0.00%</u>
Sub-Total	1,850,000	1,850,000	-	0.00%
Total-Congregational Excellence	2,571,877	2,776,727	204,850	7.96%

2012 Budget

	2012 Approved Budget	2013 Proposed Budget	2012 vs 2013 \$ Change	2012 vs 2013 % Change
Center for Clergy Excellence				
Ministry Staff & Support	532,942	610,311	77,369	14.52%
Pension Fund	900,000	700,000	(200,000)	-22.22%
Equitable Compensation Fund	215,050	210,050	(5,000)	-2.33%
Medical Benefits Program	3,668,489	3,368,489	(300,000)	-8.18%
Committee On Investigations	850	850	-	0.00%
Board of Ordained Ministry	81,175	81,175	-	0.00%
Board of Pensions	30,000	26,850	(3,150)	-10.50%
Comm. On Equitable Compensation	1,700	1,700	-	0.00%
Sub-Total	5,430,206	4,999,425	(430,781)	-7.93%
Clergy Excellence Development Funds				
Clergy Development and Spiritual Formation Ministry Area	90,250	87,750	(2,500)	-2.77%
Clergy Accountability Ministry Area	29,000	26,000	(3,000)	-10.34%
Birkman	5,000	-	(5,000)	-100.00%
Clergy Recruitment Ministry Area	135,500	139,000	3,500	2.58%
Clergy Support	40,000	28,000	(12,000)	-30.00%
Emerging Ministry	-	50,000	50,000	100.00%
Sub-Total	294,750	330,750	36,000	12.21%
Total-Clergy Excellence	5,724,956	5,330,175	(394,781)	-6.90%
Assistant to the Bishop				
Staff & Office Support	315,736	315,736	-	0.00%
Core Leadership Team	8,000	8,000	-	0.00%
Annual Conference	230,000	250,000	20,000	8.70%
Lay Leader Support	12,000	12,000	-	0.00%
Mission Development Funds	20,000	20,000	-	0.00%
Sub-Total	585,736	605,736	20,000	3.41%
Communications Committee	500	200	(300)	-60.00%
Communications Office	330,100	580,100	250,000	75.73%
Conference Journal	31,000	31,000	-	0.00%
Conference Secretary	1,200	1,200	-	0.00%
Sub-Total	362,800	612,500	249,700	68.83%
Total-Assistant to the Bishop	948,536	1,218,236	269,700	28.43%

	2012 Approved Budget	2013 Proposed Budget	2012 vs 2013 \$ Change	2012 vs 2013 % Change
Center for Missional Excellence				
Administration Staff & Office				
Support	317,030	324,911	7,881	2.49%
Sub-Total	317,030	324,911	7,881	2.49%
Sending				
Admin., Meetings	1,500	1,500	-	0.00%
Partners in Mission	75,000	65,000	(10,000)	-13.33%
Devel of Local Congregation				
Missions	-	20,000	20,000	100.00%
Russia Initiative	15,000	-	(15,000)	-100.00%
Publicity	1,500	-	(1,500)	-100.00%
CSGM	2,000	1,000	(1,000)	-50.00%
School of Mission	5,000	5,000	-	0.00%
Hispanic Ministries	75,000	140,000	65,000	86.67%
UMCOR	9,500	5,000	(4,500)	-47.37%
Texas Conference of Churches	13,500	5,000	(8,500)	-62.96%
Texas Impact	25,000	15,000	(10,000)	-40.00%
Ivory Coast Net Delivery	-	-	-	-
Ivory Coast Travel	17,500	17,500	-	0.00%
Ivory Coast Radio Support	-	-	-	-
Ivory Coast Partnership	10,000	10,000	-	0.00%
Asian Ministry	2,000	2,000	-	0.00%
DCM	-	5,000	5,000	100.00%
Bolivia	15,000	10,000	(5,000)	-33.33%
Sub-Total	267,500	302,000	34,500	12.90%
Social Principles Implementation Team				
Christian Unity	1,000	500	(500)	-50.00%
Disability Concerns	3,000	1,000	(2,000)	-66.67%
Religion & Race	5,000	2,000	(3,000)	-60.00%
Church & Society	2,000	1,000	(1,000)	-50.00%
COSROW	1,000	1,000	-	0.00%
Meetings	1,500	1,500	-	0.00%
Sub-total	13,500	7,000	(6,500)	-48.15%
Restorative Justice				
Admin, Meetings	1,000	1,000	-	0.00%
Programs	4,000	4,000	-	0.00%
Sub-Total	5,000	5,000	-	0.00%
Mercy Ministries				
Admin, Meetings	4,000	1,000	(3,000)	-75.00%
Sub-Total	4,000	1,000	(3,000)	-75.00%

	2012 Approved Budget	2013 Proposed Budget	2012 vs 2013 \$ Change	2012 vs 2013 % Change
Total-Missional Excellence	607,030	639,911	32,881	5.42%
Center for Connectional Resources				
Treasurer's Office	640,000	640,000	-	0.00%
Clergy Per Diem	11,749	8,500	(3,249)	-27.65%
Information Technology	212,398	180,000	(32,398)	-15.25%
Debt Reduction	216,000	216,000	-	0.00%
Service Center Operating	277,000	313,000	36,000	13.00%
Computer Hardware/Software	14,500	14,500	-	0.00%
System Integration Project Proposal	33,500	33,500	-	0.00%
Conference Statistician	4,500	2,500	(2,000)	-44.44%
Benevolence Interpretation	1,285	1,285	-	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	524,796	378,600	(146,196)	-27.86%
Conference Financial Audit	13,350	13,350	-	0.00%
Gulfside Assembly	15,000	15,000	-	0.00%
Conference Cemetery	1,000	500	(500)	-50.00%
Lakeview Camping	-	-	-	-
Lydia Patterson	-	-	-	-
Wiley College	-	-	-	-
Perkins	85,000	85,000	-	0.00%
Archives & History	9,675	16,875	7,200	74.42%
Safe Sanctuary	18,000	9,000	(9,000)	-50.00%
Clergy Move Expense	200,000	200,000	-	0.00%
Board of Trustees	56,500	46,500	(10,000)	-17.70%
Software Updates	55,000	55,000	-	0.00%
Sub-Total	2,460,253	2,300,110	(160,143)	-6.51%
Campus Ministries				
Campus Ministries Support	725,824	725,824	-	0.00%
Campus Ministries Program	487,074	487,074	-	0.00%
Campus Ministries Housing	21,200	21,200	-	0.00%
Campus Ministries Capital	36,210	36,210	-	0.00%
Campus Ministries Administration	37,692	37,692	-	0.00%
Total Campus Ministries	1,308,000	1,308,000	-	0.00%
Total-Connectional Resources	3,768,253	2,608,110	(160,143)	-4.25%
District Superintendent Fund				
D.S. Support	1,665,309	1,685,309	20,000	1.20%

	2012 Approved Budget	2013 Proposed Budget	2012 vs 2013 \$ Change	2012 vs 2013 % Change
D.S. Reimbursements	135,000	135,000	-	0.00%
Cabinet Expense	100,000	80,000	(20,000)	-20.00%
Continuing Education	10,800	10,800	-	0.00%
Total District Superintendent Fund	1,911,109	1,911,109	-	0.00%
Total Budget	22,427,222	22,329,448	(97,774)	-0.44%
Fair Share Goals				
Rio Grande Conference				
Salary Support	25,000	25,000	-	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	75,000	75,000	-	0.00%
Lakeview Camping Scholarshi	350,000	350,000	-	0.00%
Texas Methodist College				
Scholarships	300,000	300,000	-	0.00%
Lon Morris College	240,000	240,000	-	0.00%
TOTAL FAIR SHARE GOALS	1,042,000	1,042,000	-	0.00%
TOTAL	23,469,222	23,371,449	(97,774)	-0.42%

Safe Sanctuary
Rev. Bobbie Maltas, Interim Chairperson

The Safe Sanctuary Committee of the Texas Annual Conference continues to be a resource for all churches in the conference in the ministry of creating safe places for worship and Christian education. Since last year our focus has been to encourage churches to keep the implementation of Safe Sanctuary policies as a top priority. We have offered encouragement for churches to establish and maintain currency on existing policies so that no church has a vulnerable point. We have set up an accounting process in place. Payments and information will be available to the churches from the Treasurer's Office of the Texas Annual Conference. The contact person will be Tracey Blackshire. For 2012, Dan Ramsey will be our part-time consultant. Continue to be proactive and do background checks. Keep your safe sanctuary policies current and continue to train your church staff.

Lakeview Conference Center
Rev. Matt Idom, Jr., Administrator
Mr. Don Strickland, President of the Lakeview Board of Directors

Since arriving to serve as the Superintendent at Lakeview on March 1, 2011, many exciting and challenging opportunities have greeted me. I thank God for the confidence and support of the Lakeview Board of Directors, my bishop, the Cabinet, and the congregations and their leaders.

Our mission is clear... we are here to add value to the ministries of the Texas Annual Conference and others who come to Lakeview. Our history of being the site where many come to know Christ, come to hear the call to ordained ministry, and grow in their faith sets us apart as "holy ground" in the hearts of tens of thousands. With that in mind always, our ambition is to provide the best services possible, to feed you excellent food, to improve and enhance our facilities, to explore programming opportunities, and to provide a setting where one truly does grow closer to God through faith in Jesus Christ.

Below is a "bullet point" listing of accomplishments, new beginnings, and ambitions:

- Lakeview has a fresh, new logo and launched their new web site earlier this year.
- The old Pat Thompson Cabins were demolished and removed.
- Many of the "bullets" that lined the roadway by the chapel and office have been removed.
- Renovated Peace Chapel via grants from the Moody Foundation, Fair Foundation, and volunteer labor from clergy and laity of the Annual Conference. New furnishings being provided by loyal supporters of Lakeview.
- Addition of Master Chef, John DeCicco, to the staff with improved food quality and service, plus the ability to provide greater flexibility in meal, banquet, and catering services.
- Addition of Nancy Morse to the staff as the first director of Retail Sales. Strickland Gift shop is now offering unique, one of a kind items, Lakeview's own jellies, canned vegetables, and Lakeview's own Holy Honey. Nancy is also focused upon improvements to the Snack Shack for summer programming and is adding a Snow Cone/Shaved Ice feature to our program this summer.
- In November the Board accepted the Master Plan that was created by the Texas A&M School of Landscape Architecture. This comprehensive 250-page report is extremely thorough, and breaks down into the development of 13 key areas at Lakeview, ranging from aesthetics to new dorms, from mountain biking to a new RV park, from erosion to expansion of Fair Village.

- The Strategic Planning Team held their first meeting in January. Mr. Bill Avera of Jacksonville serves as the chair and the Team is working with Jennifer Tyler of Tyler Associates. The Strategic Plan will prioritize projects, develop a timeline, establish objectives in Development, Marketing, Staffing, and begin to lay the groundwork for funding. Team members are in the process of receiving feedback from user groups and affinity groups this past spring through early summer.
- Lakeview received a grant for \$50,000 from the Rachal Foundation of Corpus Christi this past fall. These funds are earmarked for the development of a horticultural program at Lakeview with emphasis on flowerbeds, nature, and gardening.
- Matt Idom has filled his calendar with speaking engagements across the state, focusing upon relations with the congregations of the Texas Annual Conference and groups with Texas A&M associations. The support from A&M leaders to enhance this relationship builds on the 55 consecutive years that Lakeview has hosted Texas A&M Fish Camp. (Freshman orientation)
- More than \$30,000 has been raised from a direct mail effort, requesting friends to give \$20 each toward Lakeview programs. Of equal value is the continued involvement of constituents.
- We began 2012 with a deficit of approximately \$100,000. This is due to a number of factors, including the elimination of the Lakeview Apportionment, the recent loss of Conference user groups, and the drastic effect of the drought last summer. We have been able to “re-claim” the participation by many of these groups and proceed forward in faith and confidence as we welcome new groups to our campus. Marketing in particular to large membership congregations in the Dallas-Ft. Worth area, we have gained two large Church of God in Christ congregations and are seeking other opportunities.

I give credit to the excellent staff of Lakeview Methodist Conference Center for these improvements and accomplishments

**Texas Conference Cemetery
Rev. Matt Idom, Jr., Chairperson**

The Trustees met this spring to make plans to implement the next phase of the Master Plan for the cemetery beautification and improvement. This phase involves a new front entrance to replace the original structure which has seen great deterioration over the last 8-10 years.

At our spring meeting, new officers were elected among the Trustees.

We are grateful for the continued support of the cemetery by the Annual Conference as a place to honor those faithful servants who have served us all so well during their ministry. Many special people call our cemetery their final resting place.

Please come by the Cemetery display table at Annual Conference to see the Master Plan and the strides being made to improve YOUR Conference cemetery.

**McMahan Chapel Trustees
Dr. Jerry Pennington, 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. Check the websites of Texas Annual Conference at www.txcumc.org or the East District website at www.eastdistrictumc.org for updated details.

If you would like to visit McMahan Chapel or bring a group for worship or a tour, please contact

Mrs. Bobbie Thompson (936-275-2213) or the East District Office (936-699-2213). 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.

Committee on Episcopacy
Dr. Jim Bankston, Chairperson

Bishop Janice Riggle Huie has initiated a whole series of endeavors to recruit and train young clergy for leadership in our conference. The effects are already being seen. We have many young clergy who are now a part of our conference and who are engaged in ministry with intensive ongoing training to increase effectiveness. Programs are in place for high school students, college interns, seminarians and clergy in the early stages of ministry. These programs are in their formative aspects and more time is needed from Bishop Huie to bring them to full status. We are also rethinking what it means for our churches to be in mission both locally and globally.

Bishop Huie has also brought indispensable leadership in the area of new church starts. We are exploring a number of strategies to begin as many new faith communities as possible as transformational agents.

The Committee on Episcopacy believes it is crucial that we not experience an interruption in our momentum as we complete initiatives begun to reform the ministry of the Texas Annual Conference. The Committee on Episcopacy of the Texas Annual Conference has therefore respectfully requested that the Jurisdictional Committee on Episcopacy recommend to the Jurisdictional Conference the assignment of Bishop Janice Riggle Huie as the episcopal leader for the Texas Annual Conference for another quadrennium.

Committee on Episcopal Residence
Dr. Jim Bankston, Chairperson

The Episcopal residence continues to serve our Episcopal family and the Annual Conference very well.

Board of Higher Education and Campus Ministry
Mr. Stephen D. Shockley, Chairperson

This past year, Campus Ministry has experienced growth as well as new beginnings. The Campus Ministry at TSU continues to grow and flourish. This campus ministries is continually learning new ways to reach people and bring them to Christ. As with any start-up ministry, there are growing pains. We look forward to the upcoming year in the life of this ministry.

The auditing of each Campus Ministry continues to be a welcome and needed activity. Several deficiencies have been identified and are being changed for the best practices in accounting. These audits have been scheduled on a three year rotation. Since there are nine campuses, we will audit three a year, unless there is a change in the ministry that dictates that there should be an immediate audit.

Along with the Campus Ministry Audit by Dr. Steve Moore, an Excellence Document was written to aid BHECM and the CM's in their evaluation of each program. The Excellence Document is a working document that will be utilized to help compare ministries and make recommendations to each. In addition, it provides tools that will be used to evaluate the Campus Ministers as to their

fruitfulness and inspirational efforts. This will provide BHECM with the knowledge needed to make decisions about each CM based on known criteria. Each CM will be held to a higher standard and will make every effort to reach goals. These goals are published as well as personal goals and individual goals decided upon by the Board of each CM.

Elijah Stansell and I have met with a number of Campus Ministries to discuss the upcoming changes for the new quadrennial term. Among the schools visited, the discussion centered on benchmarks, short and long term goals of the ministry. Each Local Board is being leaned upon more to become more involved in the Campus Ministry instead of being an Administrative Board. A sense of "Buy-in" is one area that we feel that we can garner support and strength for these Campus Ministries. One model that seems to work is to have three different types of members: Alumni of a Campus Ministry, Local Congregation members and Staff members of the University in which the Campus Ministry is located. Each of these types of people have different levels of "Buy-in", but they are all concerned about the success of the ministry. This method of Board Development will be a working model that will be monitored for its effectiveness.

Looking forward to 2012-13, BHECM will continue to be more visible to each Campus Ministry. This will be done by meeting periodically with Campus Ministers 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 has helped facilitate growth and identify the strengths and weaknesses of each.

Center for Missional Excellence
Rev. Diane McGehee, Director

The primary task of the Center for Missional Excellence is to provide and equip clergy leaders, lay leaders and local congregations to carry forth ministries of mercy, justice, and mission so that all persons, both inside and outside of the church, find new ways to experience and extend mercy, justice and wholeness: emotionally, intellectually, physically, financially, socially, and spiritually. Through the four ministry teams: Sending Ministries, Restorative Justice Ministries, Mercy Ministries and Social Principles Implementation Ministries – the Center for Missional Excellence serves as a resource to equip people and local congregations to make disciples for Jesus Christ for the transformation of the world to the glory of God.

Throughout 2011, the Missional Excellence Leadership Team, made up of the Director of the Center for Missional Excellence and the chairs of the four ministry teams, has pursued objectives and plans for the Center as a whole and for helping each ministry area more fully understand and live-out their relationship to the vision and mission of the Texas Annual Conference and its connection to the larger global church. This has been accomplished around a spirit of collaboration and collegiality that has resulted in a more cohesive approach to ministry. In 2011, the Center teams worked together and collaborated to further the work at the district and local church levels so that we are building vibrant missional congregations, reaching the young, and raising up, equipping, and empowering lay and clergy leadership. Areas of particular focus during 2011 included outreach to the ever-growing ethnically and economically diverse population within the TAC, with a special emphasis on learning how to build relationships of trust and hope with the Hispanic community; responding to those fighting and impacted by the Texas wildfires; and learning to see our local communities as a primary mission field and answering the question, “What difference would it make to your local community if your church was no longer there?”

As you will read in the reports that follow, the teams 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 which addresses the whole person in body, mind, and spirit and offers redemption and acceptance into the family of God regardless of a person’s status in life or in the community. This witness has manifested itself in ministries of justice, including immigration and other social reform, community development, disaster recovery, compassion, advocacy, presence, proclamation, and care for the sick, the prisoner, the hungry and thirsty, the stranger, and those without adequate shelter, clothing, jobs, education, and access to public and social benefits. 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.

Sending Ministries
Rev. Noel Denison, Chairperson

Sending Ministries of the Texas Annual Conference seeks to involve all local church members in risk-taking mission through inspiration, communication, and education. We exist to encourage and equip local congregations and individuals to go into both their local communities and around the world, offering the saving grace of Christ in word and deed. The Sending Ministries team, composed of representatives from each District and from other mission-focused organizations such as Partners

in Mission, UMW, Disaster Response (TACCOR), and various committees under the Center for Missional Excellence is available to speak in local churches, to train in the Districts, and to assist and provide resources to help churches get started or expand their mission ministry. Trainings in 2011 included 3 Mission Forums in the South, North/Northwest and Southwest Districts, attended by 300 participants. SM through Partners in Mission sent 23 medical teams and 938 construction teams in 2011, for a total of 11,340 participants. Many of these teams included Vacation Bible School and Christian education programs for adults, sewing classes, etc. SM, through TACCOR, also assisted in helping churches throughout the TAC respond to the Texas wildfires. That response continues thanks to the generosity of the churches and people of the TAC. SM and PIM collaborated in bringing Dr. Robert Hunt from Perkins School of Theology to Houston for workshop geared to help train our Project Coordinators. He spoke to the group on Intercultural relations within the mission scope. PIM also held 14 Team Leader Training workshops throughout the year. Over 180 new Team Leaders were trained from all corners of the TAC.

In addition, SM through conference projects partnering with other entities added some new developments in 2011 including:

- Bolivian Pastors training initiative working with TAC missionary Rev. Diane Wimberley, the Methodist church of Bolivia, Krist Samaritan Counseling Center
- Projects in the Rio Grande Valley working among the poorest of the poor
- Community development and medical/dental clinics in El Salvador
- Local community outreach programs in our TAC local churches
- Selected “Justice for Our Neighbor” (JFON) clinics to be the designated Conference Advance Special for 2012 so that such clinics could be opened in the TAC. (During every annual conference, it is the privilege of the Secretary of Global Ministries in discussion with Sending Ministry team to provide a Conference Advance Special for the upcoming year. The Texas Annual Conference Advance Special for 2013 will be announced before Annual Conference 2012.)

As part of the Cote d’Ivoire partnership, SM worked with local churches to sponsor children to attend Methodist elementary schools and kept the Voice of Hope radio station on the air during the violence and upheaval in Cote d’Ivoire, as well as sending funds to support the work on the hospital and schools.

Approximately one hundred churches support GBGM missionaries in the TAC. One of the goals of the Sending Ministry is to increase support of missionaries who share the gospel daily in word and deed in unfamiliar languages and cultures.

<p>Parish & Community Development Team Dr. Will Reed, Chairperson</p>
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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.

3. 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.

Toward these goals, the Parish and Community Development Team has provided leadership in the TAC by teaching classes on the subject including a class at the Fall Missions Forum. Members of the team have each been involved in their own parish and community development activities in the communities in which they serve. In so doing they have also served in individual consultative roles with other churches and with secular organizations and government, including the City of Houston Office of Housing and Community Development. Example: Rudy Rasmus was chosen by Mayor Parker to serve the City on a task force looking at affordable housing options for low-income and homeless persons in Houston. Will Reed is working with Accion Texas, UH and the Heartspring Methodist Foundation to develop a micro-finance project in Houston's East End to encourage small business development. Will Reed has also been leading a \$12.5 million project across Texas to establish or support over 75 public computer centers that serve low-income and underserved communities. This project has created almost 60 new jobs since January 2011. Several of these centers are based out of United Methodist Churches or community development projects in the Houston area and in Austin including Mission Milby in the East End and Elevation Station in Spring Branch, which is sponsored by Chapelwood UMC. Over \$5 million over three years is being invested in the Houston area alone through this project which extends through August 2013.

*Faith-based community development may be defined as the involvement of churches and faith-based institutions in projects designed to revitalize their communities, establish sustainable economic development initiatives, attract investments, build wealth, and encourage entrepreneurship. In order to launch their projects, churches and faith-based institutions often form a separate nonprofit Community Development Corporation (CDC) or partner with an existing CDC, foundation, local government, or other faith-based institution

<p>Restorative Justice Ministries Mr. John Harrington, Chairperson</p>

Restorative Justice seeks to implement Christ's words, "I was in prison and you visited me" and invites the faith community to embrace ministry with victims, inmates, ex-offenders, criminal justice professionals, and families of all of those impacted by crime. The Texas Annual Conference has more people in prison in its territory than it has members in the United Methodist Church--a staggering social issue. Jesus Christ calls us to respond. We are a "risk taking" mission! The participation of every local church is needed to respond to the cry of the needy in this large mission field. That response can take many forms, including baking cookies for Kairos, visiting those in prison or jail, accompanying victims through the process of recovery, and comforting and nurturing families of those impacted by crime. We cannot meet this challenge without the help and support of the entire faith community needs to respond to the least of these. The United Methodist Churches RJM team is committed to assisting local church in reaching out to the least of these, through creating Open Tables, Kairos, Kairos Outside, victim assistance programs, visiting prisons and jails, and other avenues that enable local churches to become more involved.

The District Representatives are available to engage our local communities and advance the message of Restorative Justice through RJM conferences, talking to small groups, addressing congregations in worship, and reaching out to both victims and those in prison. We encourage every congregation to hold a "Restorative Justice Sunday." Committee members can help you with the program and with speakers.

School of Christian Missions
Rev. Glynden Bode, Chairperson

Plans are underway for the 2012 school, to be held July 26-28 at Lakeview Methodist Conference Center near Palestine.

In our effort to support the conference and local congregations in our mission to make disciples of Jesus Christ for the transformation of the world to the glory of God, we have been seeking to equip persons for leadership in mission activities and mission education. We continue to offer a Hands-On mission emphasis for those who want to actively engage in mission while at the School rather than participate in classes focused on learning about mission needs and possibilities. Areas of emphasis for mission education this summer are Haiti, poverty, and immigration. Skilled and experienced leaders will guide participants in learning and reflecting on how these issues intersect with our faith, and how the Church can be involved in transformative prayer and action.

The theme this summer is "That All May Have Life", based on John 10:10. Participants will be invited to ponder how fullness of life for all is possible in a wounded, broken and sometimes hostile world where systems oppress, hearts are hardened, margins separate, and attitudes demean. As people of Christ, let us change what needs to be changed, say what needs to be said, do what needs to be done and love as Christ would have us love so that all may have life and have it abundantly. Stop by the display during annual conference to get a brochure and registration form, or visit the website

Mercy Ministries
Rev. Mark Woodward, Chairperson

Methodist Mission Home was founded in 1895 in the wake of a dramatic and spontaneous conversion experience by Madam M.L. Volino who ran a brothel on San Saba Street. Inspired by a street revivalist, Madam Volino returned to her house in the red light district vowing to begin a new life. Through financial and emotional support of the Methodist community and Travis Park Methodist Church, Volino converted the brothel into a rescue home. By the early 1900's, most of the women who arrived were pregnant and unwed and the Rescue Home became known primarily as a maternity center.

With a beautiful new campus being used to only a portion of its potential, the administration started looking for a new ministry for the Home to fully justify the mission of serving people who have special needs. Upon exploration, it was discovered there was a great need to help young adults who were deaf/hard of hearing to transition to the real world. A new program was developed and the first clients came on campus in early 1974. The initial purpose was to help these individuals develop better communication skills, learn how to live alone, learn how to work, and learn fundamentals of basic living. The end result would help each person be able to compete in the job market and be able to live independently.

The program goals have remained basically the same since 1974, but in 1998, the SCHI started serving people with cognitive and physical disabilities, while specializing in deaf/hard of hearing services. Adoption is our tradition. We have placed more than 5,700 children in loving homes. Birth mothers and adoptive families seek courage and love in our Home as they make life changing decisions. Orphans around the world find the comforts of home with families in Texas. Children

in foster homes are welcomed into permanent homes by adoptive families. Young adults with serious disabilities come to SCHI (Southwest Center for Higher Independence) totally dependent on others. We guide them on their personal journeys -- overcoming fears, learning difficult lessons, and taking responsibility. With new vocational and life skills, SCHI students achieve independence with dignity and pride. The Genesis Cooperative was created eight years ago through our on-campus collaboration with five other non-profits. The MMH campus has been transformed into a vibrant and interactive community - a place where people are enriched and empowered in their spiritual and physical lives. For 115 years God has provided MMH exactly what was needed at exactly the right time.

Golden Cross Ministry
Mrs. Shirley Broome, Chairperson

Assisting with the medical needs of United Methodists since 1921.

Over 120 churches plus many individuals helped Golden Cross Ministry continue to serve our church members with assistance for medical expenses this year. With your help, we provided 20 families with much needed payments to their doctors and medical facilities. You helped pay for retina repair, rheumatoid arthritis medications, important diagnostic tests, dentures for someone who could not survive without them, and made possible other important medical services and proper medications. Golden Cross Ministry payments to cover a person's medical expenses may not seem like a lot except to the person or family who we are helping. Our contributions do not pay big hospital bills, but we help make a difference in many lives and help people to heal with what we do through this ministry.

Read more about Golden Cross Ministry online at the TAC website. A Cross Connection article was published in late September 2011. Go to <http://www.txcumc.org/pages/detail/1208>.

Brochures, offering envelopes, and a program insert are available by contacting Shirley Broome at 713-521-9383 or at sbroome@txcumc.org. The first Sunday in May has been recommended by the conference as a time to take an offering for Golden Cross Ministry. We know this time may not work for your church as well as another. We only ask that you continue to remember Golden Cross Ministry with a communion or Lenten offering or as one of your churches remembrances during the year.

Social Principles Implementation Ministries (SPIM)
Rev. Dr. T. Randall Smith, Chairperson

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 2008), 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

The first occasion when one of our predecessor bodies (The Methodist Episcopal Church) sought to draw up a response to the issues that beset the social order of a given time was 1908, followed by the ME Church, South, the Methodist Protestant Church, and eventually, the Evangelical United Brethren Church. In 1972 (following the merger of The Methodist Church and The Evangelical United Brethren in 1968), the General Conference of The United Methodist Church framed a new document, The Social Principles of The United Methodist Church, to guide the new church. Since 1972, subsequent General Conferences have made editorial and substantive changes to the document in a continuing effort to guide and challenge United Methodists to their calling to be, by the grace of God, holy in heart and life and, with grace, to call the world to accountability in light of the coming Reign of God.

In the following reports regarding the work areas of SPIM, we seek to summarize the efforts during 2011 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.

<p>Asian Ministries Dr. Frank Varro, Chairperson</p>

Asian Ministries set as a primary task to improve our communication and training within the Asian communities of the Conference. Our secondary task is to continue building up our existing Asian fellowships and churches. We have continued our efforts to raise up new lay leadership, and to this end we have provided worship, Bible study, and prayer opportunities in several Asian fellowships and ministries in the Conference. We plan to form additional Asian fellowship groups, international pastors and lay coordinators, and have identified possible laity who would be able and ready to be trained to take on such leadership roles. Presently, one Vietnamese, three Korean, three Filipino, and two Chinese churches or fellowship groups, either on their own, or now presently shepherded by sponsoring “mother” churches, form the network of our Asian Ministries in the Conference. Annual mission trips to China, Vietnamese-sponsored Vacation Bible School, Saturday prayer and fasting meetings, special culture celebration rallies, and youth and worship rallies are part of our annual Asian ministries. 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.

Our Asian churches and fellowships conduct their own individual programs. In addition to these, we have had intercultural exchanges, such as All-Asian and All-International get-togethers (including non-Asian and Asian alike). These were times of eating, 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.

<p>Eglise Methodiste Unie de Cote d'Ivoire (Cote d'Ivoire Report) Rev. Rick Goodrich, Chairperson</p>
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The Cote d'Ivoire Partnership faced major obstacles to its vision and mission in 2011, but thanks to the great faith and extravagant generosity of many churches and individuals in the Texas Annual Conference, many obstacles were overcome and many obstacles continue to be addressed. The goal of sending work teams to the Dabou Hospital and to participate in another net distribution were not

realized, but the monies raised for the work team for the Dabou Hospital of \$8,000 were sent to the hospital instead. Thanks to donations from churches and individuals to the Adopt-a-Student Program for the EMU schools, all sixty-five students on our list were adopted and \$39,000 was sent to the schools for their support. The Voice of Hope Radio station received \$30,000 from the TAC.

Unfortunately, the crisis occasioned by the election of a new President in Cote d'Ivoire resulted in great destruction to many of the EMUCI schools and great loss of property, especially computers. In addition, the crisis resulted in rifts within the EMUCI as members supported different sides. Once the crisis ended, Rev. Rick Goodrich, Coordinator of the EMUCI/TAC Partnership met with members of the new government including the new Minister of Foreign Affairs, the Minister of Higher Education, and the Minister of Finance. Later in the year Bishop Goodpastor, President of the Council of Bishops, Thomas Kemper, General Secretary of GBGM, and Rev. Cynthia Harvey, Director of UMCOR, met with members of the EMUCI and the new government. All of these meetings were very fruitful in establishing positive relationships with the new government, so that the work of our partnership can continue to move forward. PIM director, Kathie Mann, also traveled to Cote d'Ivoire to meet with the Hospital board and the schools to develop long-range plans for development and growth.

In 2012 the Partnership will work to reconcile the members of the EMUCI, the ministries of the EMUCI, especially the schools, the hospital, and the radio station. Teams are already being scheduled to work at the Dabou Hospital. We pray that a new net distribution in Cote d'Ivoire will take place. Two very important areas of need are the schools- Adopt-a-Student (\$600 per student), repairs and new computers- and the radio station- \$165 a day to keep the radio station open. Monies given for these purposes will be sent only when we are certain that the monies will go to the designated purpose.

Finally, the EMUCI and the nation of Cote d'Ivoire need our prayers for continued work toward reconciliation and rebuilding.

Black Methodists for Church Renewal (BMCR)
Dr. Robert E. McGee, Chairperson

BMCR is an advocacy organization whose focus is to: empower Black Methodists for effective witness and service among pastors and laypersons in the local churches, Texas Annual Conference, and the larger community; encourage and involve Black Methodists and others in the struggle for economic and social justice; initiate, develop, and implement strategies for the development, the maintenance, and growth of strong Black local churches

Our officers for 2012 are:

Dr. Robert McGee, Chair
Angela Lankford, Vice-Chair

Angelita Dirden, Secretary
Juanita Jackson, Treasurer

District Representatives are:

NW District
SE-Beaumont
N-Longview
E-Lufkin
CS-Houston
S-Houston
SW-Houston

Elnora Nunally
Derrick Nobles
Virginia Walls
Rhenel Johnson
Ramonica Malone
Lorraine Brown
Ed Jones

W-College Station
CN-Houston

Vacant / TBA
Vacant / TBA

At the annual Martin Luther King, Jr. Prayer Breakfast on January 16, 2012, the children of BMCR presented an outstanding tribute to the Martin Luther King Moment

The following are shared goals for 2012.

April 6, 2012	A Good Friday Celebration / Seven Last Words, Trinity UMC
July 29, 2012	Summer Gathering
September 30, 2012	Worship Celebration

February 29 – March 2, 2012
45th Annual Convention
Henderson, Nevada

October 19-20, 2012 - *Can We Talk Seminar* - Houston Chapter will host this jurisdictional event. Keep the work of BMCR in your prayers.

<p>Board of Church & Society Rev. Susan Wiley, Chairperson</p>
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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 commissions and 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 provide and equip leaders who 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. We support the efforts of our Bishop and other denominational leaders in their work for humane immigration reform. We have supported a grant request to the General Board of Church and Society for congregational and community engagement within and among several African-American churches in the Third Ward. We will sponsor a “Witness to Innocence” breakfast during Annual Conference in support of those within our judicial system who have been wrongly convicted.

In an effort to express some of our deepest concerns, three resolutions will be presented during this session. They will address mediation and reconciliation opportunities within congregations and communities, civil discourse guided by our awareness of our identity as God’s beloved children, and the urgent need for the abolition of human trafficking.

While these efforts do not address all of the urgent needs that are evident in our hurting and broken world, they are a humble and important attempt by the members of the BCS to shed a limited beam of light on a few of those needs.

Commission on Christian Unity & Interreligious Concerns
Rev. Dr. T. Randall Smith, Chairperson

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 Church of Jesus Christ, or “communions,” to effect visible unity of mission and purpose in order to witness to the world the oneness of the faith of all Christians, regardless of their differing understandings of Scripture and doctrines, that “the world may believe.” The Commission also seeks to facilitate and encourage dialog with non-Christian religious communities, seeking to listen to and learn from them so that we may work cooperatively with them in those areas of common interest and values.

The Conference CUIIC commends those congregations and districts which have established ecumenical and interfaith social service organizations in counties and communities across the Conference. In particular this year, we want to commend those congregations who provided dedicated work in the face of the wild fires that were so devastating to areas of our state this past summer. Many of our congregations became the sites for community organizing in response to homelessness, health, clothing, and food needs, and emergency financial support. Other congregations gave generously to aid their sister congregations to provide this support. This Commission stands ready to assist other communities in creating ecumenical and interfaith organizations wherever there is a need for them, but especially in times of community crisis.

Conversations among the regional leaders of The United Methodist Church, the Evangelical Lutheran Church in America (with whom we share full communion), and the Roman Catholic Church is ongoing to celebrate the tenth anniversary of the Joint Declaration on the Doctrine of Justification. The anniversary of this historic agreement by our three world-wide communions falls on October 31, 2012. We hope to be able to announce a joint celebration in the near future.

Another example of ecumenical and interfaith cooperation that the Commission supports is Texas Impact, an interfaith organization representing the majority of the faith communities in Texas. This past year Texas Impact worked closely with its partners to address the needs of communities as our state faced a large deficit. In spite of the difficulties in funding, Texas Impact was able to pass legislation that can enable our congregations to work more closely with state agencies in order to provide resources to Texas’ neediest families in a time of great stress for them. Legislation establishing a “Navigators Program” that enables volunteers in local congregations to receive training in how to assist their neighbors in navigating the online registration of hurting families for available resources provided by the state such as the Supplementary Nutritional Aid Program (SNAP), the Children’s Health Insurance Program (CHIP), the Texas Workforce Commission, and Medicaid. The Texas Impact staff and its Board Members from the Texas Conference are available to help congregations, most especially in our rural counties, develop outreach ministries through the Navigators Program and the Summer Food and Nutrition Program (SFNP), which provides a nutritional meal for children and youth during the summer when school districts do not provide meals for those who qualify for the free breakfast and lunch program during the school year.

The Commission is hopeful that our continuing support for the Texas Conference of Churches will be of assistance to that body as it seeks to develop a new approach to ecumenical conversation in our state.

Commission on Religion & Race
Rev. T. Paul Kethley, Chairperson

“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 are participated in this task this in 2011. 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.

Committee on Disability Concerns
Rev. Bill Jobe, Chairperson

We continue to encourage congregations to hold a Disability Awareness Sunday each year. The “official” date set for our Conference in 2012 is the second Sunday in October which will be October 14th. Congregations may choose other dates as best fits their schedules. The committee can provide several resources to help congregations plan and hold a Disability Awareness Sunday. Members of the committee are available to visit and help plan these Sundays and to conduct a Disability Awareness Survey.

We pray that congregations will take a special offering for a Disability Awareness Grant. These funds will be used to support and encourage congregations within our Conference to develop programs and projects that affect the lives of persons with disabilities who attend our churches.

We will be asking each District to name a Disability Awareness Coordinator to serve on our committee and take information back and promote disability awareness in their districts. We ask each district to share stories about their disability ministries through articles in the Cross Connection and posted on our own conference disability concerns website (www.txcumc.org/disabilityconcerns). At some time or another, all of us will have a disability – vision, hearing, mobility, health, age, etc. Join us in this important ministry of the church!!

Committee on Native American Ministries (CONAM)
Rev. Bob Pierce, Chairperson

WORSHIP - Our ongoing main 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.

POWWOW -The most significant strategic change for this year has been the elimination of expensive Competitive Powwows in favor of a much lower cost Benefit Powwow and “Celebration of Native American Cultures” event. This has allowed us to better focus on Ministry and Mission with and for Native Americans by reducing our costs of production so we can use our funds for outreach.

- We are presenting our “Celebration of Native American Cultures Days on April 13-14, 2012”. Last year we had an attendance of over 300 for the entire day and night. This year we are expanding our time to two days with arts and crafts classes and demonstrations in addition to our dance step training and PowWow.
- We are providing a booth with information about our ministry and mission opportunities at the Rice University Powwow as a way of being connected to additional local Native American groups in the community.

MISSION - CONAM missionaries have served at home and in partnership with others:

- CONAM provided several missionaries to help the Community UMC of Nome, Alaska, building platforms for large shelter/tents to be used by youth and children’s programs and a guardrail around their “Fish Camp” to protect small children, as well as general painting and winterizing their facilities. As a follow up to the hands-on site work we provided the funding to purchase two of their much needed heavy-duty tents for “Faith and Culture” ministry programs there.
- CONAM missionaries helped with cleaning and repairing the FUMC, Houston, McKaskle Retreat Center Kitchen which will be used for future outdoor programs for Native Americans in our Conference.
- CONAM has provided for a new entrance ramp at St. Mark’s, Patterson St, Houston, providing access for the disabled. We have also gifted new flooring for the sanctuary and NRSV pew Bibles.
- We conducted a Smudging Ceremony for the “Hoof Prints and Heart Beats” Clinic in Needville, TX. It provides free counseling and training for special needs people of all ages using horses as a medium of relationship building and emotional support.
- We continue our participation with the “Frontier Days” for KISD by providing a Native American educational program involving storytelling, dancing, language skills, and awareness of the gifts of food from Native Americans to the world and demonstrations of music and other skills.
- We were invited to participate in the annual banquet of the City of Houston’s Native American Chamber of Commerce. This was a wonder full opportunity of networking and meeting dynamic leaders from businesses owned by Native Americans.
- This year we have been asked to help develop a program for KISD’s Gifted and Talented Elementary students learning about Native Americans and other indigenous peoples around the world. Our special contribution will involve the ethics and morality of archaeological excavations and understanding and honoring the sacred practices of ancient cultures.
- When we can, we continue to provide clothing and food for desperate Native Americans in our conference and beyond.

MINISTRY - CONAM funds are supporting:

- A second year of financial support to supply the food pantry of Hooten Billy Memorial United Methodist Church of Oklahoma City (OIMC, Pastor Walter Quetone) in order to help them get back to a self-sustaining program serving Native Americans with great need

in their community.

- A small scholarship for Native American student, Cameo Buckles, to help her attend a Community College in our area.
- Meals for Native American attendees in a Lay Speakers School in Alaska taught by one of our CONAM members.

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. We thank you for the commitment of sponsorship, space, financial support and participation that you have so generously provided.

Committee on Status & Role of Women (COSROW)
Rev. Kim Meyers, Chairperson

Our 2011 Annual Conference display again shared information about some of the resources available from General COSROW for local churches and information from some of the research being done by General COSROW about clergy families.

Monitoring was done at 2011 TAC by several volunteers from our candidates for ordained ministry. Monitor forms were reviewed and evaluated by a third party this year. Briefly it was observed that, "Overall, the surveys indicate that most of the leaders at Annual Conference did a good job of cultivating a spirit of inclusiveness. Not a perfect job, and some monitors identified things that could be improved upon, but on balance the reports were quite positive". Areas still needing improvement are use of inclusive language and greater diverse ethnic representation. Copies of the results of the monitor reports are available through the Center for Missional Excellence on request.

CORR and COSROW met together March 10, 2011 to plan for Annual Conference and decided to produce a short video that would encourage delegates to consider diversity in their voting for General conference delegates. The video incorporating the Annual Conference theme of baptism was shown during Annual Conference.

Committee on Hispanic Ministries
Rev. Arturo (Artie) Cadar, Chairperson

The TAC's Hispanic Ministries Committee, working with and through the Hispanic Ministries Task Force led by cabinet members and Rev. Diane McGehee, is currently in the process of developing a Hispanic Ministries growth strategy that will allow us to map the growth of the Hispanic

mission field in the Texas Conference by placing the right pastors, in the right churches, with all the right resources, at the right time.

For the above strategy to produce desired results, we have to take inventory and evaluate the ministry effectiveness of existing Hispanic pastors and congregations, rethink and redirect our funding strategy for Hispanic churches, carefully select 3 – 5 mission field locations where the demographics clearly tell us that we need to plant or relocate a Hispanic church, and equip these 3 – 5 churches with the necessary pastoral leadership and ministry resources that will likely give the best ministry results. We are looking at a regional church model, supported and mothered by surrounding TAC congregations.

Based upon what we have learned from our Hispanic community and leadership over the past year, we will also be concentrating our training and equipping efforts on three key ministry areas for 2012:

Evangelism – We’re currently searching and will evaluate several effective and proven evangelism training programs to better equip our Hispanic leadership to do targeted, “high touch” evangelism in their communities

Worship – Clearly, the Hispanic churches that have invested in high-quality Hispanic worship leaders and musicians, are the churches with the most Sunday Worship attendance growth. We’re looking at those churches to develop a program that can recruit and train new worship leaders and musicians for those other Hispanic churches where the worship experience needs to be more dynamic and more culturally sensitive in worship style.

English as a Second Language – Helping our Hispanic pastors and leadership to become fluent in English is a priority so that we are better prepared to reach the second and third generation.

The Hispanic Ministries Committee is also very encouraged by the continued growth of TAC Hispanic churches in 2011. Five (5) of our Hispanic churches are now reporting average Sunday Worship attendance of 100+, and ChristWay Community Church (a new church start out of Friendswood UMC) is now averaging close to 150 attendees on Sunday Worship, after adding an English service to reach younger, 2nd & 3rd generation Hispanics. This particular church has tripled their total financial stewardship since the English service was added in November 2011.

Growth in Hispanic Ministries in 2012 is a priority. We believe that if we’re able to execute the above plan with adequate support from the conference, the districts, and key “mothering co-op” churches, we will achieve new levels of ministry growth, never realized before in our annual conference.

**TACCOR (Texas Annual Conference Committee on Relief)
Rev. Clay Whitaker, TAC Disaster Response Consultant**

In partnership with UMCOR, TACCOR plays a major role within the bounds of the TAC in all phases of disasters including preparedness, response, relief and recovery.

1 - Early Responder / Disaster Preparedness - The mission of an early response team is to provide a caring Christian presence in the aftermath of disaster. Though we are not first responders, Early Responder Teams are trained and equipped to enter a disaster site soon after one strikes. They are self-sustaining with their own transportation, fuel, food, equipment, and lodging, if needed. We bring, in the name of Christ, immediate assistance to ensure no further damage is done.

The TAC, in partnership with UMCOR, is now conducting Early Responder Training using approved UMCOR curriculum, as well as certified ERT-trainers. Early responders representing our conference must have this training to be certified. In 2011, thirteen Early Responder Trainings were offered in eight of our nine districts. In all, 170 people received Early Responder Certification, which brings the total of Early Responder participants throughout the TAC to 754! Our original goal for 25-50 participants per district has been met, and in eight of our nine districts, has even been exceeded.

- 2 - Disaster Preparedness** - We strongly urge every UMC in the TAC to develop and have in place its own disaster response plan. UMCOR's Neighbor-to-Neighbor Curriculum and H.O.W. (Houses of Worship) Preparedness by Interfaith Ministries of Greater Houston (IMGH) are both excellent resources in the preparation process.

2012 Goal: Every district to host at least one annual district-wide opportunity for both Early Responder Training and Disaster Preparedness for the Local Church.

Dr. Roy James, South District Superintendent, deserves special mention for his leadership. The September-2011 District Conference featured three hours of disaster-preparedness for South District UM Churches. Each church left with IMGH's comprehensive preparedness manual and a mandate from Dr. James to have fully-developed local church DR plans in his office by June of 2012!

In March, TACCOR sponsored an UMCOR Compass/Academy held at Lakeview. This 3-day event offered a variety of disaster trainings. There were 29 participants. Two Disaster Simulation "Table Tops" were conducted to improve the Conference Disaster Response Plan.

- 3 - 2011 Disasters (Spring Tornadoes, Mid-west Floods, and Texas Wildfires)** - TACCOR was active in all these disasters, encouraging the organizing and deployment of teams, collecting and disbursing relief supplies, and assisting in the set up of long-term recovery centers.
- 4 - Relief Supplies** – The annual Fall UMW Retreat at Lakeview remains as a vital source of health kits, cleaning buckets, and other relief supplies. At the 2011 UMW Retreat, Rev. Ralph Hale arranged for a 26' U-Haul truck to be on site, which was almost filled to capacity. Add to that the supplies being stored at Old River Terrace, and the truck could not have held one more item! The delivery was made to UMCOR-Sager Brown. At the May 29-June 1 convening of the Texas Annual Conference, held at the George R. Brown Convention Center in downtown Houston, some 200 cleaning buckets were brought to the Center by Texas Conference UMYF groups. Those buckets were then taken to Old River Terrace UMC, Channelview, which remains a collection site for all relief supplies throughout the Conference. In most cases, those supplies are then delivered to UMCOR-Sager Brown. In 2011, three major deliveries took place. To God be the glory!
- 5 - Proposed Supply Depot and Missions Center**– As a result of Annual Conference action, TACCOR, along with the Conference Board of Trustees and the Conference Council on Finance and Administration, worked under the Direction of Dr. Elijah Stansell and Rev. Diane McGehee to implement the vision of a supply depot and missions center located within the bounds of the TAC.
- 6 - Quarterly TACCOR meetings** – TACCOR held 7 meetings in 2011. Dates: January 13, February 19 (Table Top), March 23-26 (UMCOR Academy/Table Top), May 17, June 23,

September 14, and November 9. The Sept. and Nov. meetings were held at the Methodist Retirement Office in The Woodlands for the purpose of experimenting in video-conferencing.

- 7 - Participation with VOAD (Voluntary Organizations Active in Disaster)** – We have a seat at the VOAD table, both at the Gulf Coast Region and state levels. Representatives from a wide variety of denominations and faiths take part. We are constantly looking for ways to effectively network together so that all human suffering in the midst of disaster will be at a minimum.
- 8 - District Disaster Trailers** – These fully equipped trailers are available for use in disaster efforts by all UMCs in the respective district. Locations for DR Trailers are:
- | | |
|--|---|
| Central South: St. Luke's UMC, Houston | Central North: The Foundry UMC, Houston |
| East: First UMC, Lufkin | North: First UMC, Daingerfield |
| Northwest: First UMC, Lindale | South: Old River Terrace UMC, Channelview |
| Southeast: First UMC, Groves | Southwest: First UMC, Sugar Land |
| West: First UMC, Brenham | |
- 9 - One Great Hour of Sharing** - In partnership with UMCOR, "One Great Hour of Sharing" remains a top priority. This offering, shared by UM Churches across the nation, provides most of the operating and administrative funds for UMCOR. One Great Hour of Sharing makes it possible for 100% of all other mission-designated giving to go for the cause specified. In 2011, the offering was \$40,318.07. Our goal for 2012 is to increase that offering.

General Institutions Reports

Gulfside Assembly Association, Inc. Ms. Mollie M. Stewart, President & CEO

I. Ministry Profile:

1. Ministry Description: Gulfside Association, Inc. is a multi-cultural conference, retreat and training center located in Waveland, Mississippi founded by African Americans in 1923. 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.
2. The Ministry Structure/ Program: This is achieved through the mission, vision and values of Gulfside Association. The Gulfside Association, Inc. Board of Directors completed a strategic planning process in 2007 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
3. We achieve our ministry by the following programs:
 - a. Programs: *see attachment 1. "Gulfside-Where Legacy Meets Destiny"
 - b. Our Hope and Future is Being Invested in Young Adults
 - i. Fourteen (14) of our youth participated in the Harambee Leadership Development Program this 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, regarding transforming culture and the continuum of harming women and why rape is a man's issue. 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 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 the measured by the number of responders and 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. Gulfside Seasoning Marketing Office hosted an 'after hours' event with the Hancock County Chamber of Commerce when the business community participated in a networking process which gave Gulfside an opportunity to showcase our ministries. 125 people attended throughout the course of the evening.
 - d. Gulfside hosted the National leader, Mr. Scott Miller's, of "Move the Mountain/Circles© - the poverty piece. 12 persons were in attendance.
 - e. A prayer service for 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 Russ College Choir. A total of 70 people were present.
 - f. Workshops with medium and small membership churches conducted by Mollie M. Stewart.
4. Additional information:
 - a. The silent phase of the Capital Campaign has begun for the Ministry Center. Dates for the Ministry Center are To Be Determined.
 - b. Detail and Debt Structure: None
 - c. Insurance information: Gulfside is fully covered.

Apportioned mission shares come from gracious givers in the local churches. We respond to the conferences and local churches, we are sharing the Gulfside story and the projected future.

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 in the past and looking for new monies for the future. We are assuring our constituency that we are being good stewards of the resources they are sharing with us.

<p>Heartspring Methodist Foundation Rev. C. J. Taylor, President & CEO</p>

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, consultation and education. Since 1990 the Foundation has been totally self-sustaining and receives no apportionment support from the Conference.

2012 has been another stellar year for the Foundation with growth in virtually all of our programs and services. The Foundation is happy to announce the addition of a new staff member Dorena Moore as Controller.

The Foundation's staff consists of six persons: Carla Leavelle - Director of Donor Relations and Clergy Services, Barry Morris – Chief Financial Officer, Krystal Wheeler, Director of Communications, Dorena Moore – Controller, Rev. C.J. Taylor – President / CEO and Rev. Steve Turner, Development Officer / North Conference Office Director. The Foundation has a position of Loan Officer that is currently unfilled. Nine Trustees, twenty four 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 2012

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Lydia Patterson Institute
Dr. Socorro Brito de Anda, President

It is my pleasure to submit this report to the Bishop and members of the conference with great appreciation for your love, support and prayers as we work together to do God's work on the border.

Lydia Patterson Institute is a true representation of the meaning of connectionalism as proclaimed by the United Methodist Church. Together, with every member of this conference and beyond, we have just entered into the 99th year of ministry with underprivileged young men and women on the US-Mexican border.

Life on the border is a daily challenge. In the last few years, our students have lived some of the most horrifying experiences that one can imagine. Some have lost members of their families, including one or both of their parents. Most have experienced assaults, kidnappings, and death and violence on the streets. The character of our students is such that in spite of all, they still manage to smile. They have faced the situation with courage and faith. They have remained focused on their school, and they constantly thank Lydia Patterson and the United Methodist Church for bringing them hope and a place of refuge where they feel safe. They are grateful for the spiritual encouragement they receive here, and continually talk about Lydia Patterson as their mean for survival. Their goal is to graduate and go to college. Again, thanks to the support of our United Methodist colleges and universities, 95% of our students are reaching that dream. Last year, the United Methodist colleges and universities awarded more than \$1 Million in scholarships to our students alone.

After two years of drops in enrollment as a result of the violence and the economy across the border, we recovered our students this year. With so many parents out of work, we doubled the number of work scholarships in order to keep the students in school. It is at times like these when the faith of our supporters becomes most evident. We are thankful to United Methodist individuals and churches that went beyond paying for their apportionments to provide for one or more scholarships to save our students. Many in your conference were among those who made the difference, and we are extremely grateful.

The work of Lydia Patterson goes beyond providing a good education to the students. It is about preparing leaders for the church and forming disciples for Jesus Christ and the transformation of the world. The lay ministry program has grown from 5 students to 95 this year. Students continue to serve churches locally and throughout the jurisdiction. Many are now in seminary; others are in the process for ordination; and some are youth leaders, Bible teachers, choir directors, or maybe even leading small churches. Through this program, we hope to comply with the needs of the church as well as change the lives of many, including ours.

The support of our United Methodist friends is evident in their recognition of our work. At times it is expressed in visits to our campus. Last summer we hosted the 40th anniversary of MARCHA who returned to celebrate in the place where the organization was born. We were also honored by the visit of the College of Bishops who undoubtedly committed their total support. Work teams, mission groups, individuals, and everyone coming to share a meal with our students, is a new spark of hope for them.

We will soon be celebrating our Centennial Anniversary. Among the numerous events planned for the year 2013, is the publishing of the Lydia Patterson history. As a guiding light and beacon among the missions of the United Methodist Church, it is only right that its past be properly recorded. Plans are also in place to launch a capital campaign to rebuild our campus and place Lydia Patterson among those ministries of the United Methodist Church that will continue God's

work for another 100 years. As we approach this memorable date, we offer our words of gratitude and ask for your continued prayers for the safety of our students and continued success of our ministry.

Methodist Children's Home
Mr. Tim Brown, President

Greetings from Methodist Children's Home (MCH) and the more than 1,400 children we serve. As MCH continues to discover innovative and effective ways to offer hope to children, youth and families through our nurturing, Christian community, we are grateful for the support of our benefactors and friends from the Texas Annual Conference.

The historic connection between MCH and the United Methodist churches from Texas and New Mexico has helped care for thousands of children from tough places in life. As we do every three years, we ask that the Texas Annual Conference join MCH in reaffirming our Statement of Covenant Relationship as part of this report. A copy of the statement follows this report.

Our friends and benefactors can be confident that MCH is working to find the highest and best use of the resources entrusted to us. Evidence of this commitment can be seen in our recent completion of two comprehensive accreditation assessments by the Council on Accreditation (COA) and Coalition for Residential Education (CORE). I am proud of the hard work by our staff, Board of Directors and volunteers who took on these duties in addition to their daily responsibilities serving our children. I am honored to report that MCH was found to be in compliance with, and in many cases to have exceeded, best practice standards established by these two national accrediting organizations.

In addition to ensuring the highest and best use of the resources entrusted to us, MCH has been hard at work accomplishing goals produced by our five-year 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 will enable our ministry to increase its impact on children and families across Texas and New Mexico. One of our goals is to develop new opportunities for MCH to work with churches to help meet needs in their communities and congregations. During this process, we received valuable input from our Commissioners, a group of clergy and laypersons who serve as advocates for MCH in their local churches.

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 young people in our care. This is happening every day through residential campuses in Waco and Waxahachie and at our Boys Ranch, as well as outreach offices in Houston, Lufkin and Tyler that serve the Texas Annual Conference.

In addition to the accomplishments listed above, your support also empowered MCH to:

- Graduate 53 high school seniors in 2011. Thanks to our many friends, we were able to allocate more than \$500,000 for MCH alumni to pursue a college or advanced degree, a certificate at a trade school, or job-related training that will help them improve their families and our communities.
- Cultivate a relationship with Dr. Karyn Purvis and Dr. David Cross of Texas Christian University's Institute of Child Development to provide insight into exciting new methods and techniques to interact with children through Trust-Based Relational Intervention (TBRI).
- Celebrate academic success for a number of our children and youth. Fifty-four students from the Waco campus and Boys Ranch were named to academic honor rolls and 29 earned a "commended" score on the TAKS test.

- Expand our competitive athletics and Ag Science/FFA programs. This included the addition of a football field on our Waco campus and increased participation of young ladies from the Waco campus in FFA projects at the Boys Ranch.
- Recognize the great work of 79 staff with employee service awards. All honorees had at least three years of service, and nine employees celebrated 20 or more years with our ministry.
- Participate in mission trips and community service projects that enabled MCH youth to show Christ's love by meeting needs across Texas.

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 are grateful to the following individuals from the Texas Annual Conference who either currently serve on the MCH Board of Directors or will soon begin their service in this capacity:

Mr. Hank Coleman, Vice Chairman, St. Luke's UMC, Houston

Dr. Ann Weiss, St. Peter's UMC, Katy

Mr. Tom Wilkinson, First UMC, Bryan

We also thank Mr. Don Strickland and Mr. Charles Szalkowski for their faithful service on the MCH Board of Directors. Although they have reached their term limits, we are confident their insight and expertise will bless our ministry for years to come.

These individuals, along with the MCH Commissioners and benefactors, enable our ministry to achieve our 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 need resources to help MCH promote an offering, contact Trey Oakley, vice president for development, at 1111 Herring Avenue, Waco, Texas 76708 or by phone at (254) 750-1213 or (800) 853-1272. I also encourage you to visit our website to download stories and resources to help educate your congregation about our ministry.

Thank you for your continued trust and support of our ministry. May God bless you and Methodist Children's Home.

STATEMENT OF COVENANT RELATIONSHIP
BETWEEN
METHODIST CHILDREN'S HOME
AND
THE TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH

This is a statement of the relationship between Methodist Children's Home (MCH) and the Texas Annual Conference, hereinafter referred to as "The Conference".

I. PURPOSE, MISSION, AND GOALS OF METHODIST CHILDREN'S HOME

The purpose of Methodist Children's Home is the charitable care and ministration for children residing within the bounds of the patronizing Annual Conferences of the United Methodist Church. To carry out this purpose the Board of Directors shall have the authority and responsibility to develop and direct a program of child care which shall effectively meet the needs of the children served. This program may include institutional care, foster home care, group home services, residential treatment for emotionally disturbed children and youth, social services for children in their homes, and any other services which the Board of Directors shall deem appropriate in meeting the needs of children and youth. MCH offers hope to children, youth and families through a nurturing, Christian community.

METHODIST CHILDREN'S HOME GOALS

In order to accomplish the above stated mission, Methodist Children's Home has an obligation to recognize and share the spiritual values that make Christian child care unique. Therefore, MCH shall strive to create a nurturing, Christian community for our young people, staff and benefactors that:

1. Applies the principles of the Christian faith which serve as the foundation for this ministry;
2. Builds healthy relationships through communication, respect, trust and love;
3. Fosters accountability for self and others;
4. Provides opportunities for spiritual, emotional, physical and intellectual development;
5. Shows compassion through generosity and care; and
6. Believes in the possibilities of the future.

II. BOARD OF DIRECTORS AND MANAGEMENT

Methodist Children's Home shall be governed and managed by a Board of Directors selected from members of the United Methodist Church in the following patronizing Conferences of the United Methodist Church, to wit: Texas Conference, North Texas Conference, Northwest Texas Conference, Central Texas Conference, Southwest Texas Conference, Rio Grande Conference, and New Mexico Conference. All references herein to "patronizing Annual Conferences" shall be to those seven Conferences, and such Annual Conferences as may hereafter become patronizing Annual Conferences. The Board of Directors shall govern and manage the MCH on the basis of the MCH's best interests.

Should any of the patronizing Conferences at any time desire to withdraw as such, then such patronizing Conferences shall cease to elect representatives as members of the Board of Directors and shall no longer be included in the definition of "patronizing annual conference" for purpose of the Statement of Covenant Relationship. Should any additional Conferences desire to become patronizing Conferences, they may become such by making application, in the manner prescribed by the Board of Directors, providing a majority of the Board of Directors shall vote to accept such Conferences.

The Board of Directors of the corporation shall be constituted or elected as prescribed in the Bylaws. The Bylaws presently provide as follows:

Tenure and Qualifications. The Board of Directors of the corporation (each member of which shall be entitled to vote) shall consist of twenty members (unless changed by reason of a change in the number of patronizing Annual Conferences) and shall be appointed, elected or determined as follows:

- A. One representative, either a minister or a layperson, from each patronizing Annual Conference, shall be nominated by the Bishop of such patronizing Annual Conference and approved by such patronizing Annual Conference. Any vacancy occurring on the Board of Directors with respect to such a member shall be filled for the unexpired portion of the term by nomination by the Bishop of such patronizing Annual Conference and approval by such patronizing Annual Conference.
- B. One active Bishop from among the patronizing Annual Conferences shall be elected by a majority vote of the Bishops of the patronizing Annual Conferences. Any vacancy occurring on the Board of Directors with respect to such position shall be filled for the unexpired portion of the term by a majority vote of the Bishops of the patronizing Annual Conferences.
- C. The serving chairperson of the MCH Commissioners, or any successor to such body,

shall automatically serve. Any vacancy occurring on the Board of Directors by virtue of a vacancy in such position shall not be filled, but shall remain vacant until the successor to such vacant position is duly qualified, at which time such successor shall become a member of the Board of Directors.

- D. Eleven Directors at Large from the territory of the patronizing Annual Conferences, either ministers or lay members of the United Methodist Church, shall be elected by the Board of Directors of Methodist Children's Home after considering the nominations proposed by the Nominating Committee hereinafter described; provided, that the election of each Director at Large shall be effective only after approval or confirmation by the patronizing Annual Conference of the location in which such Director at Large resides. Such nominations and Board election with respect to expiring terms shall take place at the regular meeting of the Board of Directors of MCH held in February of the calendar year in which the terms of the Directors at Large which are to be filled expire, or if there is no such meeting in February of such year, then in the regular meeting in such year held nearest to February. Any vacancy occurring on the Board of Directors with respect to one or more of the members elected at large whose term has not yet expired shall be filled for the remainder of the unexpired term by the Board of Directors at any regular meeting after considering nominations proposed by the Nominating Committee.
- E. Each Director shall be appointed or elected for a term of three years and shall hold office until his or her successor has been elected and qualified, or until his or her earlier death, resignation or removal from office by the Board of Directors.
- F. No Director shall be eligible to serve more than three consecutive three-year terms as a Director. Following a period of maximum service under this provision, the duration of that former Director's ineligibility shall last for three years. Former Directors may retain or be elected to membership on any one (but not more than one) committee of the Board without tenure limitations.
- G. Should any patronizing Annual Conference cease to be such, then the representative from such patronizing Annual Conference appointed in accordance with paragraph A above shall immediately cease to be a Director. The total number of Directors shall decrease accordingly and the affairs of MCH shall be governed and managed by the remaining members of the Board.

III. RELATIONSHIP

Methodist Children's Home is related through a common religious heritage and a common commitment to Christian service to The Conference. The Conference, recognizing this shared commitment, annually authorizes and promotes a special offering in each local church for the support of MCH. The Conference assumes no other financial responsibility for MCH. In return for the encouragement of financial support for MCH by the Conferences, MCH submits an annual audit to The Conference. Any time a gift is given directly to MCH and the gift is designated for credit to a local church, MCH shall forward notice to the Conference treasurer's office to ensure proper recording of the gift.

The Conference supports the mission of Methodist Children's Home by approving directors to serve on the MCH Board of Directors. The Board governs and manages on the basis of MCH's best interests. The Conference does not exercise any ownership or control over MCH and does not accept any legal or financial responsibility, other than the above-mentioned special offering, for MCH.

To keep the Conference informed about activities at Methodist Children's Home, MCH presents an annual report at the Annual Conference to be published in the Conference Journal, provides updates and presentations at conference and district meetings, prepares appropriate news releases,

publishes the Sunshine magazine, and encourages tours of MCH facilities by local church groups and appearances in local churches by MCH staff members and residents.

MCH seeks accreditation of its program by outside accrediting bodies in order to assure the Conference of the quality of its program. Currently MCH is accredited by the Council on Accreditation of Services For Families and Children, Inc., and Coalition for Residential Education and is licensed by the Texas Department of Family and Protective Services.

Should Methodist Children's Home be dissolved, the assets would be distributed as set forth in the Distribution of Assets on Dissolution in ARTICLE XII of the Bylaws of MCH, revised, April, 2006, as follows:

In conformity with the provisions of ARTICLE NINE of the Second Restated Articles of Incorporation of Methodist Children's Home, all assets of the corporation are pledged for use in performing the corporation's charitable functions, and upon discontinuance of the corporation by dissolution or otherwise, the assets that remain after the satisfaction of all liabilities and obligations shall be divided proportionately among the Annual Conferences of the United Methodist Church that are patronizing Annual Conferences of Methodist Children's Home at the time such distribution is made, and are also recognized as charitable organizations under Section 501(c)(3), Internal Revenue Code of 1986, as amended, such distribution to be based upon the membership of each conference at the last annual report preceding the dissolution. Any assets so distributed shall be dedicated for use by each patronizing Annual Conference for the charitable care and ministration for children. Provided, however, that if any patronizing Annual Conference is not, at the time of such distribution, an organization that is qualified as a charitable organization under Section 501(c)(3), Internal Revenue Code of 1986, as amended, then its share of such assets shall be distributed to one or more charitable organizations, recognized under Section 501(c)(3), Internal Revenue Code of 1986, engaged in child care or ministration and affiliated with the United Methodist Church.

IV. PERIODIC REVIEW

The provisions of this Covenant Relationship shall be reviewed and revised if needed every four years or more frequently if needed. The above Statement of Relationship has been approved by the respective bodies and its approval is attested.

<p>The Methodist Hospital Dr. Marc L. Boom, President & CEO</p>
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OVERVIEW

The Methodist Hospital System 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. The Methodist Hospital System 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:

The Methodist Hospital System, a Christian organization established by the Texas Annual

Conference of the United Methodist Church, exists to provide quality health care services. As it fulfills this purpose, the hospital participates in the redeeming activity of God that makes the world a better place for all humankind. The Methodist Hospital System 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 The Methodist Hospital System 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 translation research to patients of all races, creeds, and religions in a spiritual environment of caring; The Methodist Hospital System encompasses five hospitals in the Houston area including The Methodist Hospital in the Texas Medical Center, Methodist Sugar Land Hospital, Methodist Willowbrook Hospital, San Jacinto Methodist Hospital in Baytown and Methodist West Houston Hospital. The system also includes Methodist International, The Methodist Hospital Research Institute, The Methodist Hospital Physician Organization and a comprehensive residency program.

COMMUNITY SUPPORT

In The Methodist Hospital System, caring for our community means more than providing quality health care at our five hospitals – it means supporting individuals and organizations that touch the lives of those who make up our community.

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 2010, Methodist funded 31 local health care agencies with more than \$10 million and contributed \$2.7 million for in-kind services that included immunizations and diagnostic tests. Hundreds of charity patients benefited from treatments at Methodist in 2010, totaling \$60.5 million. Methodist's contributions to community benefits totaled \$535 million.

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 there, increasing the number of patients who can be treated at the clinic.

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 Shalom Mobile Health Ministry and San Jose 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. The Methodist family united to battle heart disease, cancer, stroke and other diseases in 2011 by supporting organizations such as the United Way, American Heart Walk, Texas Medical Center Annual Food Drive, 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 Strides4Stroke: Community Stroke Awareness. In 2011, more than 3,500 Methodist employees, friends, and family united and together raised more than \$640,000 for this great cause. This ongoing success has extended the Stride4Stroke initiative into a sixth year, with the event taking place in March 2012.

The Methodist Hospital System community support takes on many forms. Serving the communi-

ty 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 Methodist Hospital System family. The people of The Methodist Hospital System – 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

The Methodist Hospital System continues to focus on the shared missions of excellence in patient care, research and teaching. A vital component to the success of Methodist is creating a work environment that retains employees, attracts new hires and supports the I CARE values for all.

For the seventh year in a row, The Methodist Hospital System was named one of Fortune magazine's "100 Best Companies To Work For." This year, Methodist ranked No. 53 overall and again is the only health care system in Texas to be named to the list. Methodist was ranked No. 2 for hiring minorities, No. 8 on the list for best annual pay for hourly employees, and No. 10 for most women employed.

Also in 2011, the Houston Business Journal ranked Methodist No. 6 in its best place to work survey, and The Methodist Hospital System was named a "Top Workplace" by the Houston Chronicle, ranking No. 11 among Houston's large companies.

SPIRITUAL CARE (Corporate)

The Spiritual Care and Values Integration Department of The Methodist Hospital System continued to work with the Spiritual Care Committee of The Methodist Hospital Board of Directors in giving leadership to the cultivation of our "spiritual environment of care" throughout The Methodist Hospital System in 2011.

The Rev. Dr. Charles R. Millikan, vice president of Spiritual Care and Values Integration for the System, continues to serve in leadership roles including the Chief Executive Officers' Council, the Spiritual Care Committee of the Board, the Methodist Education Institute Committee, Methodist Research Institute Institutional Review Board, and the Community Benefits Work Group. He has also worked closely with the Quality Committee and the Methodist Hospital Foundation and also serves as the Executive Sponsor to the System Biomedical Ethics and the Spiritual Care and Values Integration Councils. In addition, Dr. Millikan has been available to speak and preach in churches throughout the Texas Annual Conference.

Living Methodist Values is taught at every new employee orientation. The Methodist Hospital expects all employees to live the I CARE values in their treatment of one another and in the care of patients. Furthermore, it begins the process of instilling pride in the fact that we are related to the United Methodist Church and everything we do needs to reflect a spiritual environmental and our faith-based heritage.

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 The Methodist Hospital System and included individuals who were exceptional in demonstrating behaviors that support I CARE values in their daily work activities. In 2011, 58 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.

THE METHODIST HOSPITAL (Medical Center)

In 2011, The 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 Methodist is threefold. First of all, we are passionate about providing the very

best in 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 achieve excellent results in areas of hand hygiene, mortality, and core measures. U.S. News and World Report ranked The Methodist Hospital in 11 specialties – the most in Texas – in its 2010-11 “Best Hospitals” issue. The Methodist Hospital was ranked No. 1 in the Houston metro area, while San Jacinto Methodist Hospital ranked No. 9 and Methodist Willowbrook Hospital earned a No. 17 ranking.

The Methodist Hospital continued in 2011 to be among the nation’s best in patient and employee satisfaction.

This past year also brought about the continued growth of The Methodist Hospital Research Institute. With more than 700 clinical protocols under its supervision and a new state-of-the-art research facility, the research institute continues to push its goal of setting the pace of scientific discovery both nationally and internationally. More than 1,000 researchers at the research institute are working on finding cures and treatments for some of today’s most debilitating illnesses. More than 695 clinical trials are currently ongoing, with \$40 million in total grand funding. In 2011 internationally acclaimed husband-and-wife team Neal Copeland, Ph.D., and Nancy Jenkins, Ph.D., joined Methodist as the first luminary scholars recruited by Texas through the Cancer Prevention and Research Institute of Texas (CPRIT).

At TMH, the transplant center had a record breaking year with 418 solid organ transplants and 40 implants of cardiac assist devices, which is more than any other year in the program’s history. As part of our mission to train physicians, Methodist has built a comprehensive graduate medical education program comprising 31 ACGME-accredited (plus 8 non-ACGME) residency programs with 181 ACGME residents and 11 non- ACGME residents.

We added a new facility to our medical center campus, the Methodist Outpatient Center, which has already won design awards. The 1.6 million -square -foot building features a patient friendly design and conveniences for our patients.

SPIRITUAL CARE (Texas Medical Center)

The Department of Spiritual Care and Education continued its commitment in 2010 to serve as a witness to God’s sustaining presence to a diverse patient and staff population. Our ministry took place in many ways: through bedside ministry, informal conversations with hospital staff, regular worship services, formal presentations to management assemblies, and weekly “prayer moments” with nursing units and departments. Sometimes our ministry was overt and drew directly from our Christian resources; other times it was indirect and tapped a more spiritual or value-based orientation. Our ministry is diverse and ecumenical, reflecting the multicultural nature of our workplace and respect for our colleagues. In all cases, the department sought to communicate God’s Good News to those within and beyond the Church.

Ministry to Hospital Patients, Families, and Staff

Chaplains continued their pastoral care ministry to patients, families, and hospital staff every day throughout the year. The range of pastoral situations varied, from the joyous celebration of new life, to the challenge of coping with a painful chronic disease requiring repeated hospitalization and the anguish-filled decision of discontinuing mechanic support equipment for a loved one. Throughout these and other interactions, they pointed to God’s abiding presence and unbound love. Relationships were formed and the willingness to trust God in challenging moments was renewed.

This intense ministry was offered by gifted members of the department: eight professional staff chaplains, 14 Clinical Pastoral Education (CPE) students, and 34 lay ministers. In addition, highly

skilled individuals served as program managers and administrative assistants, giving the department needed breadth of ministry. Enriched by their cultural and denomination diversity, these colleagues were united by a common drive to serve. In 2011, TMH recorded 38,786 patient admissions and 51,787 chaplain visits

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. In 2011, Spiritual Care inaugurated an Interfaith Advisory Council made of staff members from diverse faith traditions. This ongoing council offered consultation and support for the department's interfaith ministry within the hospital. Spiritual Care and Education also offered nine Peer support Team sessions for hospital work groups experiencing high stress.

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. The program has recently expanded its supervisory staff to include an educational coordinator who is a certified ACPE Supervisor. As well, the department added a new supervisory education student who will further expand Spiritual Care's educational capabilities.

Lay Training in Spiritual Care

The department continued its commitment to lay education. 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. Preparing patient reports (verbatim) and submitting them for review is integral to this training opportunity. We currently have 34 active Lay Ministers. In 2011, they made 10,197 visits.

Bereavement Program

The department continued its multi-phase bereavement program for families who lose a loved one due to death while being a patient at TMH. This outreach was also extended to parents who suffered a perinatal death. Periodic memorial services were conducted in Wiess Memorial Chapel and bereavement-related mailings were sent throughout the year. In 2011, the department's bereavement ministry was expanded to include enhanced responses to TMH staff members and families experiencing the death of a loved one.

Conclusion

This report offers an overview of some of the department's activities. The departmental staff along with the Lay Ministers remain 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.

METHODIST SUGAR LAND HOSPITAL

Methodist Sugar Land Hospital (MSLH) continues to expand to meet the growing needs of Fort Bend County. The hospital has evolved into a 243 licensed bed facility with 16 operating rooms, state-of-the-art diagnostic imaging and specialized Centers of Excellence in Cardiology, Neurosciences, Oncology, Orthopedics, Women's Services and Urology.

In 2011, MSLH expanded the Breast Center to provide even more services to Fort Bend and surrounding counties. MSLH also opened the 6th floor of the Main Pavilion adding 56 new beds; 28 of which are dedicated to orthopedic and neurosurgery patients and includes a gym and rehabilitation equipment to accommodate patients who require physical therapy following a procedure. In 2010 Methodist Sugar Land was the first to bring robotic surgery to Fort Bend County and in 2011 MSLH expanded on that technology with an upgrade to the da Vinci® SI Surgical Robot.

In addition, Methodist Sugar Land received many awards and accreditations in 2011, including being named a Primary Stroke Center by the Texas Department of State Health Services and receiving the American Heart Association/American Stroke Association's Get With The Guidelines®-Stroke Silver Plus Performance Achievement Award. MSLH also received Chest Pain Center Accreditation from the national Society of Chest Pain Centers (SCPC), a designation reserved for hospitals that demonstrate the highest level of expertise in treating heart attack patients. MSLH was recognized for its delivery of superior low back care by the National Committee for Quality Assurance (NCQA), making it the first back pain center in the state to receive the honor. MSLH also achieved Pathway to Excellence® designation by the American Nurses Credentialing Center (ANCC). The Pathway to Excellence designation identifies the elements of work environments where nurses can flourish. The designation substantiates the professional satisfaction of nurses at Methodist Sugar Land Hospital and identifies it as one of the best places to work in the country. Additionally, Janet Leatherwood, Chief Nursing Officer at Methodist Sugar Land Hospital, was recently honored as one of 2011's "Twenty Outstanding Nurses" by the Texas Nurses District 9 Foundation, a chapter of the Texas Nurses Association (TNA).

In 2011, Methodist Sugar Land also achieved record highs in patient volumes with 11,597 patient admissions, 2,218 deliveries, and 10,881 surgeries. These outstanding achievements are the direct result of the expertise and vision of the physicians and staff at MSLH. The ICARE values continue to be at the core of Methodist Sugar Land's foundation and support its commitment to providing exemplary care in a safe, spiritual and healing environment.

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 2011 MSLH continued its efforts with many initiatives.

Methodist Sugar Land Hospital and Methodist Orthopaedic Specialists of Texas teamed up with First Colony Youth Basketball Association (FCYBA) to provide a unique opportunity for mentally and physically challenged youths. The Hospital also collaborated with Fort Bend/Sugar Land Exchange Clubs and the Sugar Land Rotary to provide free flu shots to community members who participated in Santa's Gift Exchange. Fort Bend residents brought a new, unwrapped toy or clothing item to Methodist Sugar Land Hospital in exchange for a flu shot. The toys and clothing benefited local children in the Fort Bend area.

In addition, MSLH coordinated 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. 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 (Methodist Sugar Land)

"The Spiritual Care and Values Integration Department at 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 spiri-

tual environment of caring.”

The Spiritual Care Department at 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 2011, we were diligent in providing Morning Prayer in the Emergency Department, staff support for inpatient oncology nurses, and regular resources that offered reflection and care for all staff throughout the hospital. Compassionate Care initiatives such as “Compassionate Care Film Rounds” continued and new classes called “The Power of Presence – An Expression of Compassion, a Culture of Accountability” were introduced. We held Wednesday Morning Prayer, Thursday Worship services, monthly Catholic masses and other special Worship services, including Ash Wednesday, Martin Luther King, Jr. Day, the National Day of Prayer, Thanksgiving and Easter. We also offered our third annual “Journey to Bethlehem” series at the beginning of Advent. Area clergy, musicians, hospital staff and MSLH Board Members participated in leadership roles. 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. A total of 20,092 pastoral visits were made in 2011 by Staff Chaplains, PRN Chaplains, and lay Ministers!

In 2011, we engaged the community through a grief support group, breast cancer support group, and a cardiac support group called Beating Hearts. Advance Care Planning was offered at several area churches. Methodist Sugar Land hosted a three-hour Forgiveness seminar with Father Matthew Linn, which drew over 60 participants from 14 different Fort Bend area churches. We also conducted a six-week “Powerful Tools for Caregivers” workshop, sponsored jointly by MSLH and Christ UMC. Last Spring, we were a host site for the Hospice Foundation of America's annual program on Spirituality and End of Life.

We are intentional about engaging the Fort Bend community in dialogue around faith and health issues. MSLH works with 75 volunteers from the community to assist with daily lay ministry, Eucharistic ministry, cancer patient support, and on-call clergy support. 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 reality. It is our intention to visit area churches and synagogues and other religious institutions to educate them on the services available through Methodist Sugar Land Hospital.

The department of Spiritual Care and Values Integration plays an integral role in the leadership of Methodist Sugar Land Hospital. Our “Culture Mentor” initiative ensures that a trained Culture Mentor is assigned to each new hire at MSLH. We also participate in several “Spiritual Environment of Care” initiatives such as our Healing Music program, which features a computerized baby grand piano in our Main Atrium, regularly-scheduled concerts, and a volunteer music practitioner who visits patients on a weekly basis.

We remain committed to providing the highest quality of pastoral care and spiritual support throughout 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.

METHODIST WEST HOUSTON HOSPITAL

Methodist West Houston Hospital opened its doors on December 17, 2010. By March, all key services lines were fully operational. With care to the first patient, Methodist West Houston Hospital embarked on a year of firsts, offering unparalleled patient and family centered care and garnering the highest patient satisfaction rates within The Methodist Hospital System.

Patients at Methodist West Houston benefit from access to a full service, state-of-the-art diagnostic and treatment facility with more capabilities than any other health care facility in the West Houston and Katy communities. The hospital offers one of the most sophisticated cardiovascular surgery programs in the area for complex heart conditions, many of which had previously only been

available in the Texas Medical Center. Capable of performing virtually every type of heart procedure except transplant, within ten months the program performed fifty open heart surgeries, including multiple vessel coronary artery bypass graphs, valve replacements and robotically-assisted procedures, all with excellent patient outcomes. The hospital's first cardiac catheterization lab opened in February and completed 590 procedures. A second lab is scheduled to open in the first quarter of 2012. The interventional cardiology program performed complex treatments including the first lead extraction performed outside the medical center. Methodist West Houston offers the only hybrid operating room outside the medical center, providing physicians and patients the latest advancements of combined imaging and surgical capabilities. Abdominal aortic aneurysms, endovascular aortic repairs are among procedures successfully performed. In the coming year, the cardiovascular program will expand to include cardiac rehabilitation and Mended Hearts, a patient support volunteer program.

Methodist West Houston's surgical program incorporates minimally invasive, robot-assisted procedures. Urological, gynecological and cardiothoracic surgeons performed close to 90 surgeries during the surgical program's first year. Overall, 2,300 surgeries were performed with the endoscopic program treating close to 1,000 patients

With 18 treatment rooms including 5 for major trauma, the Methodist West Houston emergency department (ED) provided emergency care to more than 14,260 patients.

The Methodist West Houston Birthing Center opened with the arrival of twins on February 14, and grew steadily, delivering more than 550 babies throughout the year including those of staff and physicians. Families find comfort in the availability of the nursery and level II neonatal ICU, staffed in collaboration with Texas Children's Hospital nurses and neonatologists. To meet the demand of the growing community, plans are underway to expand beyond the Center's 16 labor and delivery suites and four neonatal beds.

The Methodist Breast Center at West Houston, offers a state-of-the-art, fully digital screening and diagnostic imaging center. A dedicated radiologist on staff ensures all mammograms are promptly read and referred for follow-up when necessary. Patient experiences were excellent, as reflected by the Center's 95 percent satisfaction scores.

The Methodist Cancer Center at West Houston provided treatment and support services to 90 patients through year end, most often for breast cancer, brain tumors or gynecological tumors, such as uterine or cervical. Two stereotactic body radiation therapy procedures were performed, delivering higher doses of radiation therapy to tumors with pinpoint accuracy, resulting in reduced treatment time and side effects.

The Methodist Center for Sports Medicine & Outpatient Rehabilitation provided orthopedic rehab services to close to 350 physical therapy patients by year end.

Community reaction to having a Methodist hospital close to home has been extremely positive. Methodist West Houston initiated community outreach and educational programming including sponsorship of local civic organizations, collaborative relationships with local school districts and employers, participation at community and employer health fairs, hosting free consumer seminars on health and medical topics, and screening events.

SPIRITUAL CARE (Methodist West Houston)

Guided by The Methodist Hospital System's belief that God can heal through the lives, actions and words of persons, the Spiritual Care Department at Methodist West Houston Hospital is integrated into virtually every aspect of patient care. Under the direction of staff chaplain, Craig Bradley, the spiritual care program ministers to patients, their families and Methodist West Houston staff, regardless of various religious perspectives. Offering 24-hour, on-call spiritual care services, the department responded to more than 800 spiritual consult requests from staff and physicians in its first year. Over 6,000 visits were made to patients and love ones from many different faiths and

backgrounds.

Spiritual care is the basis of our connection to the local community. Serving as spiritual liaison, our Chaplin has developed relationships with local church leaders of many different faith traditions. He is involved with the Katy-West Houston Interfaith Clergy Association whose membership represents clergy from Protestant and Catholic churches, Jewish Synagogues, and Muslim temples and has developed relationships with non-profit ministries and services such as Compassion Katy, that meet regularly for purpose of networking and promotion of volunteerism. Spiritual Care participates in local church sponsored programs for their congregations including events like Second Baptist Church's Health and Medical Staff recognition. Community outreach programs such as Methodist West Houston's National Cancer Survivors Celebration and the Methodist sponsored AHA Go Red for Women luncheon include spiritual messages for participants. The department regularly hosts community groups, like the Rotary Club, at the hospital, to address issues such as advanced directives. Future plans include welcoming faith-based community and civic groups to gather in our large conference rooms adjacent to the Chapel.

Ministering to the staff is central to the spiritual care and value integration program. The department tends to the spiritual culture of the hospital, initially connecting with staff at new employee and nursing orientations and staying connected through weekly thoughts and mid-week prayers. Traditions of honoring service on Veteran's Day, remembering Martin Luther King's contributions, and blessing the hands of nurses during nursing week were initiated this past year and will continue to nurture the spiritual aspects of the hospital's culture and recognize and reflect upon the efforts of our staff. The Chaplin has officiated at weddings and funerals of staff members. Spiritual care also provides the staff daily support by participating in interdisciplinary health care rounds and serving on Methodist West Houston's Biomedical Ethics Consultation Services & Committee.

Methodist West Houston's 25-seat chapel is inviting and calm. The exquisite attention to detail has made the Chapel one of the most peaceful places at the hospital. An eighty year--old patient was the first to be married in the beautiful space.

The initiation of the hospital's Volunteer Services will enable expansion of the spiritual care program through development of lay and clergy volunteer support. Volunteers will work with the spiritual care staff to increase the capacity for personal involvement with the spiritual needs of patients, their families and our staff. Looking forward, Methodist West Houston will work in concert with Methodist sister facilities to implement best-practices that treat every patient served as a person of sacred worth and value, created by God.

METHODIST WILLOWBROOK HOSPITAL

Methodist Willowbrook Hospital (MWH) is a tertiary care hospital on a 52-acre campus, providing a full continuum of medical services that include emergency care, imaging, cardiology, cardiovascular surgery, an accredited chest pain center, orthopedic surgery, an accredited stroke center, neurology, neurosurgery, a collaborative Cancer Center, general medicine, and more. After the expansion in 2010, MWH increased licensed beds from 109 to 251 beds. The next step in 2011 was to continue to expand the clinical services offered and to meet the high-level care needs of the patients by adding and expanding services. New programs launched in 2011 include the expansion of the in-house Texas Children's Hospital Neonatology's coverage to 24/7, Neurosurgery, Outpatient Wound Care Center and the Physical Therapy Department. Another addition includes the Methodist Critical Care Team, which includes Intensivists in the Intensive Care Unit (ICU) who are available for patients 24/7, and the addition of an Outpatient Sports Therapy Department.

MWH officially renamed the South Pavilion of the hospital to "The Women's & Children's Pavilion", at a community health fair held at the hospital where over 700 community members attended. MWH's maternity services, often recognized for its high quality care, has now expanded

capabilities to care for high risk obstetric patients with a nine bed ante partum unit designed for at-risk pregnancies. In addition to caring for the high risk maternity patients, the neonatal intensive care unit doubled in size, from 10 to 22 beds. The Post Partum unit added beds that are now open to accommodate times of high patient volumes. As a result of the Women's and Children's services expansion, MWH is now better able to meet the needs of the Northwest Houston community.

MWH continues to establish itself as a leader and high quality provider of health services in Northwest Houston. The hospital has recently been recertified as a Level II Stroke Center and received the Bronze award from the American Heart Association (AHA) for the excellent outcomes for stroke patients in the first quarter of 2011 and the silver award from AHA for all of 2011. The Stroke Center is fully supported with the 24/7 in-house Methodist Critical Care Team (MCCT) through The Methodist Hospital System's Physician Organization. A 24/7 in house Critical Care Team is a level of service that is not offered at most community hospitals. The MCCT is comprised of Board Certified Critical Care Intensivists and Critical Care nurse practitioners.

The Khurana family has a special place in their heart for Methodist Willowbrook Hospital and The Methodist Hospital System. In memory of Swadesh Khurana and to honor her legacy, the Khurana family has provided philanthropic support to advance stroke care, research and medical education at Methodist Willowbrook Hospital and the Northwest community. Their gift assisted Methodist Willowbrook in becoming a certified stroke center over two years ago and has enabled the hospital to provide stroke education to caregivers in Northwest Houston. An annual fellowship in their name is awarded annually to a recipient who proposes an idea to continue to advance stroke care. The 2011 recipient was Wendi Froedge, RN, who organized a full-day stroke seminar called "Stroke of Genius" presenting a national speaker to address approximately 100 clinicians.

MWH also continues Chasing Zero efforts with a 30 month trend of zero ventilator associated pneumonias (VAPs) in the ICU. In addition, the hospital has expanded neurosurgery services to include treatment of head bleeds and reduction of brain tumors using the latest advanced technology. MWH successfully completed the Neurosurgery Survey for The Joint Commission with no recommendation for improvement in the 4th quarter of 2011. The hospital is proud to announce that it has achieved Chest Pain Accreditation with Percutaneous Coronary Intervention through the national Society of Certified Chest Pain Centers in 2011. MWH is the only hospital in the Northwest area with this level of accreditation. This level of achievement shows that MWH provides a higher level of capability in dealing with patients who arrive with symptoms of a heart attack. In order to be awarded with this level of distinction, MWH must demonstrate that it offers standardized diagnostic and treatment programs that provide more efficient and effective evaluation as well as more appropriate and rapid treatment of patients with chest pain and other heart attack symptoms. In addition, the hospital was able to show that it helps promote a healthier lifestyle in an attempt to reduce the risk factors for heart attack for the community.

In 2011, MWH continued to increase its community outreach and education programs. MWH supports the community through sponsorships of local organizations' activities, physician speaking engagements, and free seminars on health and medical topics. MWH supports several charitable organizations and events within the community including the Go Red for Women Luncheon through the American Heart Association, Tour de Pink for breast cancer awareness and education programs, American Heart Association Walk, Stride4Stroke, Klein ISD foundation, Lone Star College, TOMAGWA, Cy-Hope, and many more. MWH offered free health education and screenings at local events in the community, at local churches, malls, schools, and other venues. The hospital sponsored free "Ask The Doctor" seminars every month on the hospital campus, featuring physician specialists on topics such as back pain, heart disease, women's health issues, stroke, and cancer and weight loss. The hospital participated in community blood drives as well.

Once again MWH was proud to announce that in 2011, the hospital served as the lead sponsor

and chair for the 2011 American Heart Association (AHA) Go Red for Women event in Northwest Harris County, which is the AHA's premier education and fundraising event. MWH aligned with community leaders in the organization for this worthwhile event.

MWH continues to be the preferred hospital for deliveries of babies in Northwest Houston. The hospital delivered more babies than ever with a total of 2,814 births in 2011, which is almost 250 more babies than 2010. The hospital's average occupancy rate was 78% for the year with approximately 13,500 admissions, over 5,000 surgeries performed, and over 48,600 patient visits to the Emergency Room. Methodist Willowbrook Hospital is proud to be a part of Leading Medicine in Northwest Houston.

SPIRITUAL CARE (Methodist Willowbrook)

Spiritual Care encompasses the whole person and the Belief Statement for TMHS recognizes and affirms that God's redeeming activity is at work in the healing process of the patients. This Statement of Belief also reminds us that all persons are of sacred worth. Therefore, in all of the hospital's efforts towards providing an environment of spiritual care, God's redeeming activity and treating all persons as of sacred worth are essential to how MWH lives out the ICARE core values.

ICARE drives everything that MWH does: Integrity, Compassion, Accountability, Respect, and Excellence are the very life line that binds us together as the staff chaplains and spiritual care volunteers seek to care for MWH's guests, families, and employees. ICARE can be seen at the elevators on every floor in the North Pavilion. It is taught by the Department of Spiritual Care to all new employees and volunteers. This core value is also practiced as a recommitment by the Hospital Leadership Team and implemented within their respective departments on an annual basis.

As the hospital continues to live out the ICARE values, the hospital is training incoming Leadership in a class on "ICARE: A Sacred Work With a Servant Heart." The hospital is working to integrate the ICARE values at a deeper level. MWH is faith-based, face-to-face, heart-to-heart, in reaching out to all who enter the doors.

2011 saw phenomenal growth as a result of the hospital 2010 expansion. A new state of the art Chapel allows televised chapel services to the patients and access on channel 43. The first televised service occurred for the Martin Luther King, Jr. Day Service January 17, 2011 and since that time continued broadcasting special services on a weekly basis. In 2011, the hospital opened a Prayer Room in the newly named Women's and Children's Pavilion for persons of all faiths to commune, pray, and find peace and hope. An on-line devotional, titled Faith Prints, written by the Director of Spiritual Care & Values Integration, is sent out Monday through Friday to the employees and will be made accessible to the guests sometime this year.

The Spiritual Care Department has a Director and two full-time staff chaplains, two part-time chaplains and a full-time support staff person. The department staff made 12,758 pastoral visits in 2011. The Spiritual Care Volunteers made 13,417 visits. In the third quarter of 2011, the volunteers in the Spiritual Care Department led the system in the number of lay visits to the patients! Spiritual Care has grown to nearly 50 volunteers. With 13,597 visits, a combined total of 26,175 visits the department offered nearly a two visits per patient for the year. A handful of the volunteers also assist with On-Call visits a few times a month. This level of volunteerism is very special and is expected to continue to grow as the patient volume grows.

Holy Mass Services were offered for the first time on a consistent basis in 2011, in conjunction with the Holy Communion Weekly Services. The department has reached out to area clergy to preach at the Advent Services and have several different groups perform and sing carols during the Christmas season.

A new partnership between the nurses and Klein ISD was an initiative that emanated from the Spiritual Care Department. An art project with Klein ISD provided a new partnership where stu-

dents in all 48 schools participated in an awareness program called, “Art For Heart Healthy Living,” and the art was auctioned off at the GO RED Luncheon (American Heart Association), at the Berry Center on February 13, 2012.

2012 promises to be a great year with more community involvement and program development between the hospital and the area churches. Spiritual Care has deep roots within the life narrative of this hospital. The department will continue to offer dynamic spiritual care for the hospital’s guests, families and employees.

SAN JACINTO METHODIST HOSPITAL

San Jacinto Methodist Hospital 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. San Jacinto Methodist 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, San Jacinto Methodist 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 & Audiology, Wound Care & Hyperbaric Medicine, Diabetes Management, and a Family Medicine Residency Program.

In 2011, San Jacinto Methodist Hospital was only one of 263 hospitals in the United States to receive the HealthGrades Distinguished Hospital Award for Clinical Excellence for the fourth 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. SJMH also ranked No. 9 on the U.S. News & World Report “Best Regional Hospitals” list in the Houston metro area.

In February 2011, San Jacinto Methodist hospital opened its Heart and Vascular Center and performed the first open-heart surgery in Baytown. 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, San Jacinto Methodist Hospital has the only room of this capability in all of East Houston.

In 2011, San Jacinto Methodist Hospital had 12,843 inpatient admissions, 4,232 outpatient surgeries, 54,460 emergency room visits, 141,627 outpatient visits and 1,567 deliveries. The hospital remains committed to the needs of the community and provided an estimated \$54 million in charity care. As part of community outreach, SJMH continues to provide educational seminars and complimentary health screenings for diabetes, cervical cancer, breast cancer and prostate cancer. The hospital has 85 active volunteers that provided 14,923 volunteer hours.

Program accreditation and certifications include the Commission on Cancer of the American College of Surgeons for the SJMH 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. San Jacinto was designated by the Texas Department of State Health Services as a Stroke Center. San Jacinto Methodist Hospital, in conjunction with the medical staff, continually strives for excellence in safety, quality, service, growth, fiscal management and community outreach.

SPIRITUAL CARE (San Jacinto)

The Spiritual Care Department at San Jacinto Methodist Hospital continued to provide quality spiritual care and support to our patients, their families, physicians, our staff, as well as to the Baytown community throughout 2011. We have three full time staff chaplains providing spiritual care twenty-four hours a day, seven days a week. Our staff chaplains provided 10,482 patient visits and our chaplain volunteers provided 1,516 patient visits in 2011.

Besides responding to referrals and crisis situations, our chaplains provide daily visitation throughout the hospital for patients, families and staff. We offer times for prayer and blessing to those departments and patient units desiring a spiritual grounding as they begin their week and also provide a time of spiritual presence in response to difficulties and stresses in those particular areas. In January of 2011, SJMH's Cardiovascular Surgery Center officially opened and open heart surgery procedures are now a reality in Baytown. Months before the first patient received his triple bypass procedure, the chaplains regularly visited with the newly formed cardiovascular team when praying with the entire OR staff each Monday. These weekly gatherings with the surgery staff for more than a year prepared the way for chaplains becoming an integral component of the surgery department and the cardiovascular surgery program as well.

Spiritual care is very much an integral part of the SJMH culture. There are framed prayers in each patient's room as well as in treatment areas throughout the hospital; touch plaques beside the patients' doors remind each staff person going inside to pause, reflect and remember their commitment to do their best to contribute to that patient's physical, emotional, and spiritual healing; and prayers are offered through the hospital address system every morning and also each evening following visiting hours. Chaplains maintain bulletin boards of inspirational messages throughout the hospital; provide a prayer line for the "Chaplain's Message for Today" – words of comfort, hope, and reassurance ; submit Chaplains' Corner articles for the hospital's weekly newsletter; and provide email inspirational messages on a weekly basis as well as on special occasions.

Daily devotions during Advent and Lent are offered by email, and worship services for special occasions as well as memorial services for deceased staff are provided. Inspirational messages and videos are available for the patients' easy access through our Skylight system, and patients are able to directly access chaplaincy services through this system. Chaplains provide invocations at hospital meetings and hospital events, speak at various support groups, preach in local churches, host the monthly Bay Area Ministerial Alliance at the hospital, and facilitate a monthly Grief Support group for the Baytown community.

San Jacinto Methodist Hospital chaplains provide bereavement services for our patients and their families as well as for our hospital staff, and have a Service of Remembrance twice a year in a local Methodist church for those whose loved ones died at San Jacinto Methodist Hospital and for others in the community desiring to honor their memory of a deceased loved one. We offer an Easter sunrise service at the hospital for our staff and invite the Baytown community as well. Our chaplains serve on the Biomedical Ethics Committee and Cancer Committee, Patient Satisfaction team, and were involved in the planning and implementation of Schwartz Rounds at SJMH.

In January, 2011, SJMH inaugurated a Sacred Works program to recognize staff members at SJMH who demonstrate extraordinary acts of selflessness, compassion, and kindness toward a patient, visitor, or another staff member. This is a quarterly award recognizing two people (one clinical, the other non-clinical) with the intent that as we all become more aware of these acts of selfless service around us, more and more of us will likewise respond to the needs of others out of

hearts of love and compassion. Chaplaincy provides spiritual direction and support for the Sacred Works team as we review nominations for the quarterly awards and plan the awards ceremonies. Sung in the awards ceremonies we have had, the hymn, “There’s a Sweet, Sweet Spirit in This Place,” has become the theme song for love being made visible at SJMH.

Also in January of 2011, SJMH began a new spiritual support program for our staff entitled “Refreshment for the Soul.” On a quarterly basis, the chaplains visit all clinical areas, offering staff a time apart from the stress of their responsibilities to experience a time of quiet and reflection, prayer, and spiritual support. We offer “Blessing of the Hands” at the time of these visits to all who would like to receive this special blessing and individual and/or group prayer for that area. We visit both campuses and both shifts. We create a sacred space of serenity in each department area and all staff in the unit is invited to attend, and the come and go environment enables the staff to balance clinical priorities. We come bearing tasty treats as well as pastoral presence; to hear their joys and concerns and then have prayer – for individuals by request and then pray as a group for that particular department. We are available for non-clinical departments by request. The bonds between chaplaincy and staff have been strengthened, particularly in regard to the night shift, as a result of these special times when we focus exclusively on them, and our referrals have increased as a result of these visitations.

San Jacinto continues our focus on fostering a hospital culture of spiritual care, affirming the sacred worth of each individual; each of us endeavoring to remember in all our encounters that “God has no other hands but ours.” (Dorothee Solle).

THE METHODIST HOSPITAL RESEARCH INSTITUTE

This past year was a remarkable year in the development of TMHRI. With its 440,000 square foot, state of the art, translational biomedical research building, TMHRI held its formal scientific inauguration in February 2011 with a scientific symposium that included esteemed guests such as Nobel Prize Winner, Dr. Stanley Prusiner and members of the National Academy of Sciences. As research expanded, additional labs were opened on the 8th and 9th floors in November 2011. The 8th floor houses Diabetes and Metabolic Disease and Nanomedicine and the 9th floor houses Inflammation and Epigenetics and Neuroscience. In Dr. Ferrari’s first year as the President and CEO of TMHRI, we were able to accomplish several commendable goals including the establishment of three departments: Systems Medicine & Bioengineering, Translational Imaging, and Nanomedicine. New TMHRI initiatives included a Council of Deans as a Scientific Advisory Board for the institute in order to advance its academic and scientific endeavors. The TMHRI Council of Deans consists of: Dr. Harold G. Craighead, Dean of Physics (National Academy of Engineering, Cornell University); Dr. Neal Copeland, Dean of Cancer Biology (National Academy of Sciences, TMHRI); Dr. Antonio Gotto, Dean of Medicine (Institute of Medicine, Weill Cornell Medical College); Dr. Jan-Ake Gustafson, Dean of Bioscience (National Academy of Sciences, University of Houston/TMHRI); Dr. Fazle Hussain, Dean of Engineering (National Academy of Engineering, University of Houston); and Dr. Nancy Jenkins, Dean of Genetics (National Academy of Sciences, TMHRI). TMHRI has affiliations with other academic and scientific institutes such as Weill Cornell Medical College in New York, the University of Houston, the Monterrey Institute of Technology and Higher Education in Monterrey, Mexico, the Chinese Academy of Sciences, Swansea University in Wales, etc. During 2011, TMHRI’s desire for the best and brightest in the academic and scientific world allowed TMHRI to recruit the skills and expertise of several notable individuals in their respective scientific fields including: Dr. Neal Copeland and Dr. Nancy Jenkins, specializing in Cancer Research with \$15 million CPRIT grants; Dr. Rongfu Wang, specializing in Inflammation and Epigenetics; and astronaut and physician, Dr. Scott Parazynski, serving as the Chief Medical Officer and Chief Technology Officer for TMHRI.

In 2011, TMHRI’s funding efforts were exceptional with over \$40 million in funding awarded

thanks to the unwavering efforts of all involved with TMHRI. Thanks to those efforts, TMHRI reached a major milestone regarding its national reputation. For research institutions, the “gold standard” is the amount of National Institutes of Health funding awarded to its investigators. In 2011, TMHRI was awarded \$18.3 million in annual direct NIH grant awards up from \$12 million in 2010. The award helped TMHRI place at the 17th rank of US domestic hospital based research enterprises. Our initial target when the institute was formed was to become a top 20 research institute by 2013, but thanks to our efforts we were able to reach that goal much sooner. We have our sights set squarely on becoming a top 10 biomedical research institute by the year 2015. There is still much work before us.

TMHRI is proud to say that it currently has three National Cancer Institute Funded Multidisciplinary Research Centers: the Center for Transport Oncophysics, the Texas Center for Cancer Nanomedicine, and the Center for Systematic Modeling of Cancer Development. TMHRI also established the Cockrell Center for Advanced Therapeutics and the Emily Hermann Cancer Lab. The establishment of the two labs was a milestone for clinical research at TMHRI.

TMHRI ended 2011 with 513 employees, including 113 Post Doctoral Fellows and trainees. TMHRI also hosted approximately 150 visitors, many from abroad and ranging from Visiting Students to Visiting Scientists. 40 new faculty members were appointed to TMHRI. This included new members at the Instructor, Assistant, Associate, and Senior Member level, bringing the total number of TMHRI faculty members to 267. Finally, TMHRI submitted 287 new grant proposals, had 47 new invention disclosures, and filed 23 new patent applications. TMHRI faculty research published in many top academic and scientific journals and were cited by The New York Times, The Economist, and other widely read publications. 2011 proved to be a year of remarkable accomplishments for TMHRI, leaving a desire for more growth and development.

METHODIST INTERNATIONAL

Leveraging clinical excellence, compassionate care and world-class physicians, The Methodist Hospital and physicians have treated more than 7,000 international patient encounters from 91 countries. In addition to international patient care, Methodist International’s consulting/management and education divisions provide advisory services and training and development to health care organizations around the world.

In 2011, Methodist International (MI) enhanced services to international patients by providing patient liaison services in the MI office located in Dubai, UAE, which expanded access to patients in the Middle East region.

MI’s affiliation with ABC Medical Center in Mexico City continues to grow on many levels within both organizations. In 2011, MI successfully renewed their affiliation with ABC Medical Center by six additional years, cumulating to a 10-year affiliation. MI also assisted ABC Medical Center in receiving re-accreditation by Joint Commission International. In addition, the affiliation has provided clinical and educational collaborations and operational performance improvements to ABC Medical Center.

MI provided healthcare development advisory and educational services to a number of public and private clients in several countries including Saudi Arabia, Oman, Mexico and United Arab Emirates. MI hosted 41 health care professionals and physicians from 13 countries for observational learning in 12 specialty areas at Methodist. MI also hosted over 80 physicians from Latin America for an orthopedic conference at TMH, and broadcasted 32 medical lectures to 12 hospitals and clinics throughout the world.

CONCLUSION

The 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

1. 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; The Methodist Hospital; the Rev. Sandra Londa, Staff Chaplain, The Methodist Hospital; the Rev. Dr. Mark Young, Director, Department of Spiritual Care, Methodist Willowbrook Hospital, the Rev. Linda Tolon, Staff Chaplain, San Jacinto Methodist Hospital; and the Rev., Stacy Lee Pell, Staff Chaplain, The Methodist Hospital.
2. The following individuals be elected Directors of The Methodist Hospital for a three-year term, to expire on June 30, 2013;
 1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____
3. That The Methodist Hospital System is allowed to append any other necessary statements or recommendations to the report given at the Annual Conference.

Future Considerations

1. Methodist will maintain its close relationship with The Texas Annual Conference of The United Methodist Church.
2. Methodist will support and equip vibrant, growing congregations thorough excellence in health care delivery, education, and translational research.
3. Methodist will continue to cultivate a spiritual environment of caring demonstrated by redeeming activity of God in the world.
4. 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.
5. Methodist will continue to integrate its core values into all operations, programs and services, while holding everyone accountable for demonstrating those values.
6. 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.

Methodist Mission Home
Ms. Jennifer Sample, Executive Director
Ms. Louise Taylor, Chair, Board of Trustees

We thank you, the Texas Annual Conference, for your partnership in this ministry we call Methodist Mission Home. “Partnership” truly means serving our neighbors together as we are changing lives and reshaping futures for Jesus Christ. Working as a resource to your churches and congregations, MMH brings hope and joy to the children, youth and families we serve...transforming our world to the glory of God.

One by one, thousands have been welcomed faithfully by Methodist Mission Home. For 117 years we have sheltered and empowered God’s children, from the vulnerable and confused pregnant teen who wants a loving home for her unborn child, to the youth with disabilities seeking to learn how to make their own home in the world. With your help, our work has given God’s Children a Faith, a Family, a Future.

Quick Facts

Founded: 1895, San Antonio

Campus Headquarters: 6487 Whitby, San Antonio, TX 78240

Website: www.mmhome.org

2011 FY Budget: \$3.7 million

MMH Ministry

Today, the mission of Methodist Mission Home is to offer hope to individuals facing spiritually, emotionally and physically challenging circumstances, so they may lead enriched, rewarding and satisfying lives. Through professional guidance and compassionate support, teens and young women facing unplanned pregnancy and families considering adoption make mutually beneficial decisions. Through transitional education including life skills and vocational training, young adults with disabilities and those who are deaf develop confidence and competence to reach their personal level of independent living. MMH fulfills this mission through the following programs:

- **Adoption Services** has placed more than 5,790 children into loving homes through domestic, older child, and international adoptions. We provide counseling for birth parents and adoptive families throughout the adoption process. Our maternity services include campus housing for pregnant teens and young women considering adoption. Post-adoption counseling is available for birth parents, adoptive families, and adoptive children. MMH provides adoption education to teach teens and the professionals who work with at-risk youth about the alternatives to parenting – adoption and voluntary foster care.
- **The Southwest Center for Higher Independence (SCHI)** For many teens, graduation from high school means moving on to college. For students with multiple disabilities, college is not always the next step. For these young adults, ages 18 and older, SCHI is the next step. Established in 1974, SCHI was founded as a transitional education center for people who were deaf and hard of hearing. Today, our services have expanded to accommodate more diverse disabilities, including high functioning MR, autism, Asbergers, cerebral palsy, and learning disorders. SCHI has assisted hundreds of young adults with disabilities in learning the vocational and life skills to achieve their personal best.
- **The Genesis Cooperative** is a self-supporting collaboration of five nonprofit agencies on the MMH campus serving youth and young adults with disabilities, pregnant teens and young women, women recovering from substance abuse and their children, and adults who

are deaf/blind.

How We Can Help YOU Serve Your Neighbors?

- ***Adoption counseling for birth parents***
- ***Counseling for adoptive families considering domestic, international or older child adoptions***
- ***Post Adoption Services – Search/Reunion, Medical Information***
- ***Guidance in developing a Walk With Jesus (an Emmaus-like experience for adults with special needs)***
- ***Transition planning for families and youth with special needs ages 16 and older***
- ***Training on adoption for teens and professionals who work with at-risk youth***

How YOU Can Help MMH Serve Our Neighbors

- ***Support our Annual Church Offering in your church by designating one Sunday to help promote our ministry. We provide brochures and envelopes at your request. Methodist Mission Home does not receive apportionments.***
- ***Make a gift without writing a check. Remember Methodist Mission Home in your Will or Charitable Estate Plan. Contact Development & Planned Gifts Officer for more information.***
- ***Volunteer as an MMH Ambassador to assist us with outreach in your church and community. Contact Development Coordinator for details.***
- ***Pray that we may continue Giving God's Children a Faith, a Family a Future.***

Please accept our sincere appreciation to Bishop Huie and the members of the Texas Annual Conference for your continued generosity toward our ministry.

MMH Directors from the Texas Conference: Pat Camp, Past Chair; Jay Aldis, Bill Avera, Rev. Greg Edwards, Rev. Nick Sholars, Ron Swain, Ken Schwenke, Honorary, Dr. Tom Pace, Advisory.

<p>Methodist Retirement Communities Mr. Ronald E. Jennette, President & CEO</p>
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Can you believe the close of 2011 marks the fulfillment of the first 50 years of MRC service ministry to senior adults throughout east Texas? We officially hit our 50 year milestone in January 2012, and have joyously already kicked off several events honoring this worthy mission of service ministry.

MRC and its Affiliates have truly been blessed all these years, with such an amazing history of supporters and residents and staff who value, understand and appreciate the importance of mission first. While it's impossible to mention all the many names, here's a few of the many events and persons that have helped shape our history and our present:

WHERE IT ALL STARTED

- It all started with the Moody Foundation's gift of the old Buccaneer Hotel on Galveston Island to the Texas Annual Conference in 1961.
- MRC Edgewater Retirement Community began serving residents in 1962 on Galveston Island, with considerable support over the years from Moody Memorial UMC and its Permanent Endowment Fund.
- Reverend William W. Hawthorne was the first Administrator, and W.E. Greer was the first

Board Chair.

SAME GREAT QUALITY SERVICE, BUT NEWLY REBUILT

- MRC Crestview Retirement Community began serving Bryan/College Station residents in 1964, and affiliated with MRC in 1970. It will now finish its complete redevelopment in 2012. Residents began moving into the new Assisted Living apartments, Specialty Alzheimer's suites and Skilled Nursing & Rehab units in October of 2011; and 92 spacious residential apartments will be finished late Dec 2012. o This "new" community will serve more than twice as many seniors.
- Reverend Morris House participated in both the original ground-breaking, and again in 2010 for the new/redeveloped community.
- The persistence and dedication of Crestview's Board of Directors played a significant role in this senior living community being redeveloped. They also played a key role in the recent fundraising efforts for the Memory Support and other areas of this redeveloped community.
- Three (3) Affordable Housing Communities were also built in Bryan between 1981 and 2004 which now serve over 200 residents with low incomes.

AFFORDABLE HOUSING

- Happy Harbor Senior Housing, also known as Oakview Apartments, was built in La Porte for low income seniors in 1981, and affiliated with MRC in 2001.
- A second Affordable Housing community called Bayview Senior Housing opened in 2008 to serve even more low income seniors.

REBUILDING ANOTHER COMMUNITY

- MRC TownCreek opened in 1985 as Ella Smither Geriatric Center in the former Huntsville hospital through an agreement with the Walker County Hospital District.
- Thanks especially to Tom Randle's very considerable gift along with additional gifts and another persistent Affiliate Board of Directors, we are currently re-building this community on a new parcel of land to now include Assisted Living apartments, Memory Support suites for Alzheimer's & Dementia and Skilled Nursing & Rehab units; with land to later add Residential units. o The new name will be MRC Creekside.

MRC's FIRST FULL CONTINUUM COMMUNITY

- With substantial help especially from Arthur Temple, Jr., MRC PineCrest Retirement Community in Lufkin opened in 1992 serving the full continuum of residential homes, apartments, assisted living apartments, specialty Alzheimer's homes, skilled nursing & rehab and home & health services.
- MRC PineCrest just recently completed a \$1.7 million renovation facelift to remodel much of the main building as well as add a bistro/café and other improvements, while also adding new homes to The Woods section.

ADDING ON TO SERVE MORE

- MRC Cornerstone Retirement Community in Texarkana opened in 1996 with significant assistance from Josh and Martha Morriss in the form of land and more.
- Thanks to the leadership and gifts from Bob & Betty Bunch and others, this community filled out the full continuum with Bunch Woodview Center in 2006 to serve those suffering from Alzheimer's and other forms of dementia.
- Most recently, MRC Cornerstone just added 10 new Health Care units to handle the growing number of residents being served at this community.

Today, MRC continues this noble service ministry; and is also in the process of furthering its mission to serve more senior adults as we believe we were called to do:

SERVICE MINISTRY INCLUDES THOSE LESS FORTUNATE

- We continue to serve a sustainable balance of seniors from all walks of life, including providing benevolent assistance to qualified seniors in our communities; and offering quality living affordable communities as well.
- About 1/3 of our residents either receive subsidies from donations for benevolent assistance or rent subsidies in the affordable housing communities we developed and manage.

OUR NEXT PLANNED COMMUNITY

- At the time of this writing, we are in the process of securing land south of Houston to begin a brand new full-continuum retirement community, offering Independent/Residential Living, Assisted Living, Memory Support for Alzheimer's & Dementia and Skilled Nursing & Rehab, including short-term stays. Stay tuned for more about MRC Clear Springs!

RESPONSIBLE STEWARDSHIP

- After significant cost cuts and ever-continuous vigilance in working together to maximize shared savings and benefits, 2011 marked the 3rd consecutive solid financial year in spite of the overall economy. o The Affiliates recently joined together to form an Obligated Group to work together in furthering the mission as a system.
- We can never let our guard down here, as margins in this industry are low and there is not enough cash to fully serve the needs that abound. Medicaid reimbursement in Texas is also one of the worst in our country, Medicare has been and may continue to be cut by the federal government, and contributions and financings are more challenging to achieve.

STRONG BOARD OF DIRECTORS

- Don Morriss is in his 2nd year as MRC Board Chair and Chair of the Executive Committee, with Rev. Jack Womack as Vice Chair. o Tom Wussow is the Immediate Past MRC Chair along with Chair of Aldersgate Trust and the Governance Committee, John Hicks is Chair of the Finance Committee, Dr. Elijah Stansell is Chair of the Audit Committee, Mike Taylor is Chair of MRC PineCrest in Lufkin, Catherine Roberts is Chair of PineCrest Retirement Trust, Reba Ragsdale is Chair of MRC Crestview in Bryan, Robert Sheppard is Chair of MRC Cornerstone in Texarkana, Sam Burris is Chair of MRC TownCreek in Huntsville; Sharon French is Chair of MRC Edgewater in Galveston; Rev. Jack Womack is Chair of Happy Harbor Senior Housing in La Porte; and Dr. Charles Millikan continues to lead the MRC Foundation.

COMMUNICATING

- We updated our website (www.mrcaff.org), and you can easily connect to our MRC Facebook and also to each of our updated Affiliate websites from this main website. We encourage staying in touch via our Facebook site, which does not require you to be a Facebook member to view our site. Just click on the word Facebook in the first paragraph. Watch all the new and redevelopment progress.
- You can also sign up for our newsletter through the website, or contact Josephine Coleman at jcoleman@mrcaff.org or 281-210-0137.
- Online donations are available via our website, or you can contact of Vice President of Philanthropy, Dr. Anne Davis, at adavis@mrcaff.org or 281-210-0139.

MRC is grateful for the support it receives from United Methodist Churches and its members. Your donations are critically important to help us meet as much of the large demand for benevolent assistance and other needs as possible. Your benevolent donations go directly for the benefit of senior adults with such needs. These donations and gifts are vital to provide the services, programs, 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 to limit MRC's ability to meet this key component of the service ministry that has touched so many lives in such meaningful ways.

Your support, encouragement, and prayers are needed and appreciated now more than ever as we continue this service ministry to deserving senior adults.

Recommendations:

1. Ratification of new MRC Board Members presented at Conference.
2. Ratification of bylaws changes as attached.

METHODIST RETIREMENT COMMUNITIES
Proposed Board of Directors – 2012-2013 Term
Effective July 1, 2012

Class of 2013

Dr. William R. Birdwell
 Mrs. Sharon K. French
 Rev. Conrell J. Lockett
 Mr. Donald N. Morriss
 Mrs. Catherine Roberts *
 Mr. Robert E. Sheppard

Class of 2014

Rev. Bill K. Armstrong
 Mr. Sam H. Burriss, Jr.
 Rev. Jack A. Womack
 Mr. Thomas R. Wussow

Class of 2015

Mr. James M. Carlow *
 Mr. Tony E. Doughtie *
 Mr. Michael H. Taylor *

Exempt

Dr. Charles R. Millikan, MRC Foundation Chair

Ex-Officio

Bishop Janice R. Huie, Bishop
 Rev. B.T. Williamson, Bishop's Designee
 Mr. Ronald E. Jennette, MRC President

MRC 401k Plan (Pension Plan) Committee

Mr. Brad Stewart
Mrs. Frances Beltran

* Designates members to be ratified by the Texas Conference in June 2012.

METHODIST RETIREMENT COMMUNITIES
Bylaws Changes

Proposed bylaws changes were discussed by the Governance Committee and the following revisions are hereby formally presented to the MRC Board for approval at the May board meeting, and also to the Texas Annual Conference of the United Methodist Church at their 2012 Annual Meeting. Bylaws for the affiliate boards will also reflect these changes where applicable, and actions will be taken at their next meeting for ratification of the approval of the bylaws changes by the MRC Board.

1. At least one-half (50%) of the Board members will be members of the United Methodist Church.
2. The number of elected directors will be at least thirteen (13) but no more than seventeen (17).
3. Elected subsidiary board members will be no less than one (1) and no more than two (2) members from each subsidiary board of which MRC is the member and, in the sole discretion of the Board of Directors of MRC, no less than one (1) and no more than two (2) members of each subsidiary board when the subsidiary corporation has no member (i.e. Affordable Housing Boards).
4. Remove the references to 75% elected and 25% at large members for board makeup.
5. Any elected director who fails to attend two (2) consecutive board meetings per term year (July 1 through June 30) without due cause or excused absence will be deemed to have resigned as an elected director.
6. Committee Chairs may serve no more than three (3) consecutive one-year terms in the same office.

Other changes to the minutes are clerical:

1. Address change for principal office to 1440 Lake Front Circle, Suite 110, The Woodlands, Texas.
2. Name change from Methodist Retirement Trust to MRC Foundation

<p>Mount Sequoyah Lamar Pettus, Interim Executive Director</p>
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2011 was a year of recovery for Mount Sequoyah Retreat and Conference Center. The future is bright due to great support from the various Conferences it serves, but especially due to the excellent quality of programs, specifically Autumn Time and Leaves of Gold which for years have been planned and presented by volunteers from the Texas Conference. 386 Texans made individual visits to Mount Sequoyah in 2011. Because of the support of individuals as well as the conferences from Texas, Mount Sequoyah continues to serve the United Methodist Church as a place for spiritual reflection, renewal and growth. The support, prayers, and gifts of time and money by the Texas

Conference are appreciated.

In November 2011 Dr. John and Mrs. Sheri Altland, the Executive Directors, submitted their resignations to pursue other opportunities. The Board is grateful for their contributions to Mount Sequoyah over the past seven years. Lamar Pettus, a Trustee of Mount Sequoyah and Chair of Board of Trustees of the Arkansas Conference, is serving as Interim Executive Director. Lamar and his wife, Donna, are retired attorneys. Lamar is keenly aware of the needs and the business of Mount Sequoyah. Lamar has a 30 year history of active participation and service at the local, District, and Conference levels.

With the generous financial assistance of the Arkansas Methodist Foundation, the Board employed The Alban Institute, a consulting firm, to evaluate its operations. The Board has finalized a job description for the next Executive Director and has launched a nationwide search. The Board has set a salary which allows it to be very competitive and believe it will find a committed and practicing Christian with experience in conference, retreat, and hotel/motel marketing and private sector fund raising experience and skills.

Significant but small steps are taking place on Mount Sequoyah. All areas of operations are being analyzed. Programs having a history of producing financial losses are either being eliminated or redesigned and are projected to generate a positive cash flow in 2012. One particular project has gone from producing an annual loss of \$6,000.00 to producing a projected \$2,400.00 in positive cash flow for 2012. A new caterer for food service is under contract and Food Service will return a positive cash flow to offset the costs of maintenance, insurance and utilities for the cafeteria. Facility use fees are under constant review and increases have already been initiated in some areas. Even with the increased fees, Mount Sequoyah faces scheduling problems and recently was unable to schedule an already booked venue. This is good news! Local architects and general contractors have volunteered to provide assistance in determining significant maintenance required and the costs to be incurred in the renovation and restoration of old buildings which continue to serve but are in desperate need of renovation.

The way we operate and our programming focus are changing. While continuing to seek conferences and retreats primarily targeted at religious organizations and secular groups, we are building programs specifically designed to attract young families with children of all ages. Mount Sequoyah was envisioned to be a retreat filled with the laughter and yells of our Church's youth and we want to make the Mountain a place where that can once again happen, an affordable vacation site where young families can bring their children, experience the raw nature of God's creation, and grow together in Christ.

The staff is involved in brainstorming sessions in which the challenge is to think outside the box in programming, in use of facilities, and in programs designed to raise private sector funding for the renovation and restoration of the historic structures on campus.

Mount Sequoyah will not shy away from its heritage or purpose. Mount Sequoyah is an extension of the United Methodist Church and its mission is to assist the United Methodist Church in the Church's mission of "Making Disciples for Jesus Christ for the Transformation of the World".

Mount Sequoyah emphasizes Christian hospitality and it is the goal of Mount Sequoyah and its staff that all who visit this mountain will experience the love of Jesus Christ and the spiritual renewal and growth which accompany that encounter.

By our actions, our words, our deeds and prayers Mount Sequoyah's desire is that all of the expected 12,000 visitors in 2012, especially any who have never heard the Good News of Jesus Christ leave this Mountain wondering what is different about that Mountain and the staff who serve on it. That is what we at Mount Sequoyah refer to as Christian love and hospitality. Come share Christ with us.

Our prayer is for wisdom for our new leadership and the Board in its stewardship role and that God will use this Mountain to ignite a revival within this area, this jurisdiction, and His world.

Your suggestions are appreciated and your prayers are requested. Thanks for your support and come see us soon.

<p>Shalom Health Ministry Ms. Monica L. King, Executive Director</p>

Shalom Health Ministry recognizes that good health not only improves a person's quality of life, but that it can also positively change lives. By facilitating access to preventative and primary healthcare services, providing education that promotes a healthy lifestyle, we seek to improve the overall health of our families, employees, and community. We are driven to provide this type of accessible primary healthcare guided by the belief that all people are deserving Children of God.

It's hard to believe that Shalom has celebrated more than five years as a stationary clinic since transitioning from a mobile clinic. We can say without a doubt, that these have been some challenging but exciting years for us. Our patient population has continued to grow over time as we've taken action to reduce risks of illness and enhance the wellness of our community, thereby changing lives and positively affecting thousands of people one life at a time.

As we move forward with an ever increasing outreach in the community and a growing patient population, we are encouraged and supported by various organizations and individuals who believe in and share our mission and vision of bringing compassionate care and improving the health of the uninsured and underserved.

However, given our current trouble economic times, we have seen a steady increase in the needs for our services and now more than ever, rely on your continued support to help make a difference in the lives of our patients and the health of our community.

On behalf of our patients, staff and board of directors, I would like to express our appreciation and deepest gratitude to those who have worked side-by-side with us going above and beyond the call of duty to ensure that we continue to provide for our patients and help our community. It is your belief in our mission along with the inspiration provided by all the men, women, and children who visit our clinic, that inspire us and provide hope for a better future not just for our community, but for all.

Shalom's highlights....

With the support of partners and donors, Shalom Health Ministry achieved several significant accomplishments focused on improving the patient experience. Despite the many challenges faced throughout the fiscal year, the Clinic remained committed to its mission. We are pleased to share the following highlights during the 2010 — 2011 Fiscal Year, which illustrate the many achievements that would not have been possible without our staff, volunteers, Board of Directors, Community partners, and most importantly our donors.

- The Clinic provided more than 5,083 patient visits and treated more than 750 new patients of whom 90% reported to be living at or below 200% of the Federal Poverty Level, which for a family of four is less than \$44,100 annually.
- Shalom increased mammogram screening days to serve more women and provided a 58% increase and 425 free mammograms for the uninsured women through M.D. Anderson Mammography Unit & The Rose Mobile Unit on screening days throughout the year.
- Shalom formed new community partnership with the Texas AgriLife Extension Program of Texas A&M and started a health education class focusing on nutrition education for diabetic patients.
- Shalom participated and will continue to participate in local community health fairs and

events at churches, schools, & community centers. The clinic staff provided health screenings such as: blood pressure, glucose, cholesterol, immunizations and flu shots to hundreds of individuals.

- The Clinic started case management services for patients with chronic conditions to guide them to the right resources.
- Shalom Health Ministry collaborated with Pink Ribbons Project to provide a free Breast Cancer Awareness event “Shalom Goes Pink” which was held March 2011. The event provided breast cancer screening, education, awareness and spiritual enrichment to low income, uninsured women who live in Houston's East End and surrounding areas.
- In April 2011 Shalom Health Ministry & Mobile Eye Institute of University of Houston College of Optometry formed a community partnership to offer vision screenings for Shalom’s patients.
- In August 2011 Shalom participated in a fundraising event with ‘Pink Street’ at White Linen Nights at the Heights and held “Pink Bingo - Pinko” activity with focus of breast cancer awareness.
- Shalom also continued to reach its goal of improving access to healthcare and made a transition to a new clinic site in September 2011. The new clinic space has allowed the opportunity to see more patients and offer new services to patients.
- Shalom participated in an outreach event at Almeda Mall in Houston, TX on December 17, 2011 providing a health fair day that included blood pressure screenings and the clinic’s service flyer.

Shalom’s 2012 Plans....

- As the health care industry continues to change and be challenged by new health reform policies, we plan to revisit and update our strategic plan for the next year. We will also continue to seek new collaborative partners and research new opportunities that will allow the clinic to continue its growth and expansion of services.
- We hope to continue to increase the number of patients we serve by continuing our outreach efforts in the community as well.
- We plan to continue to be a resource and a medical home to the underserved and uninsured in Southeast Houston and surrounding areas.
- We plan to continue and seek to grow our programs: the Women’s Health Initiative, Breast Health, Eye Mobile, Nutrition, and Case Management.
- We plan to have our first fundraiser luncheon event in April, benefiting our Women’s Health Initiative at Shalom Health (WHISH) program.

<p>Methodist College Association Bishop Dan E. Solomon</p>

“WHAT A WAY TO SPEND OUR MONEY!” Young adults in our churches are worth every nickel of our support to educate them and prepare them to lead our church and our land to experience the beloved community of grace and healing.

Would any parent suggest that children could or will mature in healthy ways and embrace Christian values without the investment of time, resources, and encouragement by elders who care and share? Of course not!

TUMCA provides our churches a proven means for helping our young adults become educated and equipped “to serve the present age, their calling to fulfill.” By providing scholarship assistance to worthy young adults our churches are affirming the importance of “informed minds and

faith formed hearts.” Such a vision was articulated in a hymn written by Charles Wesley for Methodism’s first school, “let us unite the pair so oft disjointed, knowledge and vital piety.”

TUMCA scholarships have been opening the doors and windows of knowledge, opportunity, vocation, and fulfillment in our United Methodist schools in Texas for over 50 years. Our TUMCA students are school superintendents, pastors, teachers, chemists, chaplains, owners of businesses, bankers, civil servants, persons of high rank in the military, and leaders across the world.

TUMCA scholarships have helped equip persons to be strong leaders for Christ and the mission of serving hurting people through their local churches and the community boards on which they serve such as the Food Bank, Salvation Army, Boy and Girl Scouts, Red Cross, United Way, and many more. The far reaching effect of TUMCA dollars is simply astonishing!

Through TUMCA United Methodists are investing in our young adults! These members of our church family are experiencing expanding horizons of learning, growth in their relationship to God, and clarity about their servant leadership in a hurting and defensive world.

INVESTING! INFORMING! INFLUENCING! Our young adults are worth every nickel! “Thank you” from our TUMCA scholarship recipients. You are blessing them that they may become a blessing to the church and the world. Listed below are the students, their home church and the United Methodist school in Texas where they are enrolled.

TEXAS CONFERENCE TUMCA STUDENTS

Lon Morris College

Adrianna Becker-Damiani	First UMC, Malakoff
T. J. Blankenship	First UMC, Livingston
Jacob Brimmage	Cypress UMC
Dillon Cain	First UMC, Silsbee
Kendal Carnley	Montgomery UMC
Michael Castillo	Lexington-Blue UMC
Christian Castro	First UMC, Jacksonville
Talina Copaus	Woodville UMC
Martez Cornett	Covenant Glen UMC, Missouri City
Cameron Crawford	Clear Lake UMC, Houston
Cody Davis	Wildwood UMC, Magnolia
Hannah Foster	China UMC
Carson Fugate	Lanes Chapel UMC, Tyler
Jason Hamilton	First UMC, Livingston
Holley Huddleston	A. Frank Smith UMC, Alto
Kayla Jenkins	First UMC, Huntsville
Kyle Jenkins	Montgomery UMC
Zachary Ketrtrick	First UMC, Jacksonville
Eric Little	First UMC, Chandler
Emmalee Lower	First UMC, Troup
Carla McNelty	McKinney Memorial UMC, LaMarque
Kayla Middleton	Mt. Selman United Methodist Church, Athens
Brineisha Ritell	McKinney Memorial UMC, LaMarque
Raleigh Storrs	St. Timothy’s UMC, Houston
Canaan Washington	Kirbyville UMC
John Westbrook	Bedias UMC
Austin Woods	Montgomery UMC

McMurry University

Keith Bell	Galilee UMC, Texas City
Eduardo Gonzalez	Chapelwood UMC, Houston
Willie Poindexter	Atlanta UMC
Amanda Zimmerman	First UMC, Katy

Southern Methodist University

Claire Rochelle Jones	St. Paul's UMC, Houston
Kyle Anthony Tabler	Dayspring UMC, Tyler

Southwestern University

Kenna Dies	First UMC, Pearland
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Texas Wesleyan University

John Black	First UMC, Rosenberg
Madalyn Russell	Brock's Chapel UMC, Quitman

Texas Methodist Foundation Mr. Tom Locke, President
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The Texas Methodist Foundation experienced significant growth during 2011, increasing our assets and further clarifying how to gain the most leverage from those assets to help our United Methodist community discern and live out God's purposes for them. Given the continued decline of the Church, in both affiliation and influence, and the critical need for vital communities of faith in our increasingly polarized world, our financial strength is more important than ever: the more financially stable we are, the more effectively we will be able to achieve our mission "to empower the Church in the achievement of her God-appointed missions."

We ended 2011 with \$384 million in assets under management, an \$11 million increase from 2010. The significance of our growth, however, lies, ultimately, in the lives changed in local congregations across the state where our services helped enable ministry. The measure of success for our services – investments, loans, stewardship ministry, leadership ministry, and charitable services, including gift planning, church endowments, and grants – is in how effective they are at helping individuals and congregations fulfill God's purpose, as together we work to make Christ's love visible in the world.

The Texas Methodist Foundation, located in Austin, serves United Methodist individuals, churches and agencies within the five geographic annual conferences in Texas and the Rio Grande Conference of Texas and New Mexico. We appreciate the opportunity to report some of the ways we served United Methodists last year.

We are pleased to report the assistance we provided in 2011:

Within the Texas Annual Conference:

- Loans from the Foundation to churches in the Texas Annual Conference totaled \$91.3 million.
- Churches and related agencies within the Texas Annual Conference had \$50.1 million invested with the Foundation's Methodist Loan Fund.

Throughout the state:

- As of December 31, 2011, total assets under management by the Foundation were approximately \$384 million.

- Methodist Loan Fund investments grew overall, including new Individual Fund accounts of \$2.8 million. Methodist Loan Fund investments support the Foundation's loan program which currently funds 442 loans to United Methodist churches and agencies. Our loan balance ended 2011 at \$309,296,787.
- The TMF Leadership Ministry supported 49 pastors from the Texas annual conferences participating in 6 Clergy Development Groups. The Leadership Ministry also welcomed 7 District Superintendents from around the state and across the South Central Jurisdiction, and the 11 active Bishops serving in the South Central Jurisdiction who were involved in group processes. The Leadership Ministry continues to support an ongoing group of 39 District Superintendents. Senior pastors and laity from seven congregations participated in a Holy Conversations Communities of Learning, focusing on spiritually-based strategic planning. And more than 48 judicatory leaders, pastors and laity attended special gatherings of entrepreneurial leaders hosted by the Leadership Ministry, including a Gathering of those Dedicated to the Development of Church Leaders and a President's Advisory Council. The Leadership Ministry also hosted two think tanks – one for newly ordained pastors (14 participants) and one for clergy of Vital Congregations (14 participants.) We also began a new group of 15 Church Musicians focused around the Adaptive Question, "What is the role of music in making disciples for Jesus Christ?"
- Grants made by the Foundation during 2011 totaled \$1,021,287.43. Of that amount \$249,315 came from donor-advised funds. These grants benefited a variety of programs managed by local churches, community outreach centers, and conference ministries. The Foundation's Grants Ministry continues to give priority to programs that address the root causes of poverty as it affects children.
- The Foundation distributed approximately \$600,000 from permanent endowments, predominantly to United Methodist causes in Texas.
- Our Stewardship staff consulted on 10 capital campaigns and Miracle Sundays, resulting in pledges totaling more than \$9 million to support the missions of United Methodist congregations across the state. They made more than 460 consultation visits to churches offering counsel and guidance in areas of specific need related to funding ministry. Stewardship staff also conducted 16 annual and year-round stewardship workshops in local churches and 13 district and conference level workshops.
- In addition to assisting many churches across Texas in establishing or growing permanent endowment funds, endowment services also helped create and support endowment leadership groups in various regions of the state. These groups provide a community of learning for endowment committee members from various local churches to share ideas and best practices for helping their churches fulfill their mission.

A listing of Texas Methodist Foundation Board of Directors from the Texas Conference area will be presented during the Annual Conference meeting June 4- 7, 2012 in Galveston.

U.M. ARMY - Texas Annual Conference
Mr. David Sabom, Executive Director

Mission Statement: 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 (United Methodist Action Reach-out Mission by Youth) continues to serve low-income, elderly, and disabled homeowners throughout the Texas Annual Conference with free

home repairs provided by high school and college age young people. This mission work, coupled with carefully planned worship and Bible study, creates a unique opportunity for our youth to experience God and grow in their faith.

In 2011 we had over 3,300 youth and adult participants from 136 churches at 36 different host churches. During their week-long stay they built wheelchair ramps, porches, steps and handrails; repaired siding and painted houses; fixed roofs and floors; replaced windows, doors & screen doors; and touched the lives of elderly homeowners with the love of Christ.

Most of our work is done in the Texas Annual Conference. However U.M. ARMY is expanding with camps and participants in the Louisiana Conference, North Texas Conference, Northwest Texas Conference, Southwest Texas Conference, and the Northeast Jurisdiction (New England States). And what used to be a summer program is now a year-around ministry with work camps during the Christmas Holidays, Spring Break, and Saturday work days.

For 2012, our 34th year, we are initializing online registration and paperless camp management system. As we seek to grow in our numbers of participants and clients served, the greatest growth we strive for is for our youth to grow in the grace and knowledge of our Lord and Savior, and to let our light shine before others so that they may see our good works and give glory to God.

We appreciate our affiliation with the Texas Annual Conference, and the support of and participation in this program that had its genesis in this conference.

Wesley Community Center
Mr. Michael Shirl, Executive Director

Celebrating 108 Years of Clear Vision in a Changing World

Wesley Community Center enters the year celebrating new opportunities for service. In 2011 we completed the construction of the Kurtz Family Recreation and Education Center. With a dedication in early 2012 we are strategically prepared to broaden and deepen our outreach to youth and children in the neighborhood and for providing a new hub for neighborhood education and action.

In 2011 we once again provided the vast array of services for which we are known throughout the Houston metropolitan area. Our certified Pre-K program once again was recognized by the University of Texas as a "School Ready Program" by assessing those young children in Kindergarten who had been in our program. The all were assessed as being at or above grade level with the completion of their first year.

Our Financial Opportunity Center, in partnership with LISC, provided outstanding services and a high percentage of our clients have improved their credit and their monthly income after participating in our program for one year. This partnership is growing and in 2012 will include a more intentional relationship with Houston Community College in the area of workforce development.

Our Food Cooperative and Pantry program remains one of the most outstanding in the community and in 2011 we were selected by the United Way of Greater Houston to provide food pantry services on their behalf at Julia C. Hester House in the 5th Ward. This partnership will continue at an even larger scale in 2012.

Our senior program continues to serve more than 70 seniors on a typical day with recreation, exercise, food, nutrition services and periodic health screenings. They are a vital and active presence every morning in our center and if you walk in to our social hall be prepared to be asked to dance.

We continue to serve as a vital safety net to those in crisis with thousands of individuals representing hundreds of families being fed and sheltered through our many emergency assistance programs. In 2012 Diana Garbis, a lifelong Methodist, will take the Executive Director role for the agency and

lead it forward in exciting changes. With a major focus on the programs and activities of the Kurtz Center there will be wonderful opportunities for Methodist individuals and congregations to connect with us on a regular basis. I count it joy to have served among you and Wesley is poised for an exciting and joyous journey in the year ahead.

Institution of Higher Learning Reports

Africa University
James H. Salley, Associate Vice-Chancellor

At its inception, many doubted that the dream could be realized. Yet, in February 2012, Africa University launched a year-long celebration of its 20th anniversary. It has quite a story to tell.

“We serve a faithful God,” says Dr. Fanuel Tagwira, vice chancellor. “As we now celebrate 20 years of existence, we can say ‘Ebenezer’, for this far the Lord has taken us. He will surely take us further because we serve a God who finishes what he starts.”

Recalling the challenges the University faced during Zimbabwe’s economic crisis in 2008-2009, Tagwira noted that “God was on our side...other universities, primary and secondary schools, and hospitals closed, but Africa University students never lost a day of classes.” For this, Tagwira offered his thanks to The United Methodist Church for its responsiveness and unwavering support.

In 2011, twenty-seven annual conferences met 100 percent of their apportionments for the Africa University Fund—up from twenty-one in the previous year. These and all contributions from local congregations are deeply appreciated by the University community as they enable our ministry. Africa University is profoundly grateful for the support.

Enrollment at Africa University is at an all-time high. The current total population of 1634 students is 42% higher than it was for the 2010-11 academic year. There are 23 African countries represented in the student body. At Africa University, male and female students are almost evenly balanced—something that bodes well for increasing the participation of women in decision-making and leadership roles in Africa.

New programs are helping Africa University to grow and remain relevant to community needs across the continent. New academic offerings include undergraduate degree programs in Computer Science and Laboratory Science as well as graduate degree programs in Child and Family Studies, and Public Policy and Governance.

The University is preparing to launch online distance learning. Online training options will focus on areas such as practical theology, health, and business. The initial target countries for Africa University’s online distance learning outreach are Angola, Côte d’Ivoire, Democratic Republic of Congo, Liberia, Mozambique, Nigeria, and Sierra Leone.

In June 2011, 349 students from 19 African countries graduated. The graduating class was comprised of 69 graduate students receiving master’s degrees, and 280 undergraduate students receiving bachelor’s degrees. The Class of 2011 swelled the ranks of Africa University graduates to more than 4,000 since first opening its doors in March 1992.

In their home countries, graduates are addressing critical issues of hunger, poverty, disease, lack of knowledge, and conflict, all of which prevent millions of people in Africa from enjoying God’s promise of abundance (*John 10:10; Jeremiah 29:11*).

At 20, Africa University is part of a crucial feeder system for nurturing a new generation of principled leaders in Africa as evidenced by the number of graduates who are evangelists, pastors, lecturers and administrators of schools, seminaries and universities.

“Many believe that Africa University, voted into being by the 1988 General Conference, is the most exciting ministry that The United Methodist Church has ever founded,” says Tagwira. “It is a model of connection; shared responsibility; and best of all, it is a tangible witness to how United

Methodists live out the Word of God in a chaotic and self-centered world.”

This year, encourage your church to give 100 percent of its Africa University Fund apportionment. The Africa University Fund supports day-to-day operations. Your support helps young people acquire the tools and skills to spread the Gospel of Jesus Christ, heal communities, enable dignified living, and foster hope. Thank you for believing in and supporting Africa University.

<p>Boston University School of Theology Mary Elizabeth Moore, Dean</p>

Greetings from Boston University School of Theology, one of your United Methodist partners in mission! Thank you for your prayerful support through the past year.

A Year to Remember!

- New Faculty: BU School of Theology welcomed six great faculty: *David Jacobsen*, Preaching; *Rady Roldan-Figueroa*, History of Christianity; *Phillis Sheppard*, Pastoral Psychology and Theology; *Pamela Lightsey*, Assoc. Dean for Community Life & Lifelong Learning; *Cristian De la Rosa*, Dir. Contextual Education with Community Partners; and *Wanda Stahl*, Dir. Contextual Education with Congregational Partners.
- Church Connections: Bryan Stone and students continue to develop new church starts. Faculty and students are working with local churches and boards and agencies, and our graduates are giving strong leadership throughout the church.
- Global Connections: Students have come to STH from more than 19 countries on 6 continents. Travel seminars have studied this year in Jamaica, Israel and Palestine, and Turkey (Ephesus). One seminar roamed the Boston region, with students from BU and Russia, who visited and worked together in diverse ministries.
- Intentional Living Communities: We have two dynamic intentional living communities – Theology House and Green House – and are working toward a third!
- Contextual Engagement: We continue to build great partnerships with churches and service agencies, both local and global. We welcome others!
- Community Building: Community life is buzzing with dynamic weekly worship, daily Morning Prayer, and afternoon Bible Study. Students have delighted in work days, Saturday reading retreats, a weekend “Beside Still Waters” retreat, and two spring break journeys: Seminary Singers Tour in Florida and a “Vocation Vacation.”
- Sustainability: The School stepped up its green offices, composting, and carbon reduction. We were even a BU Challenge winner!
- Reclaiming our Tradition: We dedicated the Truman D. Collins Chair of Global Christianity and Mission and honored the Collins Professor Dana Robert. We also honored Distinguished Alums: Sally Dyck (’76, ’78), UM Bishop, Minnesota; Philip Wogaman (’57, ’60), ethicist and leader in church and academy; Janet Yarlott Horton (’76), pioneer as army chaplain; Barry Lynn (’73), public theologian on church and state; and Jeremy Smith (’06), young tech-savvy alum and UM pastor in Oklahoma.
- People’s History: We had a fabulous lecture and interview with James Lawson, UMC pastor, Civil Rights leader, and prophet!

Still to Come!

- Alumni/ae Connections: Find interesting articles on STHConnect (<http://www.bu.edu/sthconnect/>). Watch also for regional alumni/ae gatherings (send ideas to Jaclyn Jones,

jkjones@bu.edu or 617-353-8972).

- Matriculation and Alum Weekend: On 19 September 2012, we will welcome an outstanding class of new students, install the new Walter G. Muelder Professor of Social Ethics, and honor the School of Theology Class of 1962.

Lifelong Learning: Webinars are unfolding! Stay tuned!

<p>Candler School of Theology Dr. Jan Love, Dean & Professor of Christianity & World Politics</p>
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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 of evangelical piety, ecumenical openness, and social concern. 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 major metropolitan area of Atlanta, Candler offers students 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's student body continues to reflect the diversity and breadth of the Christian faithful. Our enrollment stands at 479, with 372 seeking the Master of Divinity, 64 the Master of Theological Studies, 19 the Master of Theology, 17 the Doctor of Theology, and 7 enrolled as Special, Non-Degree students. The total student population is 22% U.S. ethnic minority, 8% international, and 50% women. Forty-four denominations are represented, with 52% of MDiv students being United Methodist. The median age of our entering class of MDiv students is 26, with 50% of total enrollment under thirty.

Despite the difficult economic climate, Candler has surpassed its fundraising goal of \$60 million as part of Emory University's \$1.6 billion capital campaign—and we've done so a full year before the end of the campaign. An extraordinary gift of \$15 million from the O. Wayne Rollins Foundation will make possible the construction of the second phase of the school's new building. In recognition of this gift, the first building—a 65,000-square-foot facility completed in 2008—will be named in memory of the late Rita Anne Rollins, the first grandchild of the foundation's namesake. The new building will house the Pitts Theology Library, additional classrooms and offices, group study areas, and the Wesley Teaching Chapel.

Candler and The General Theological Seminary (GTS) in New York have formed an innovative partnership that includes the sharing of library resources, collaborative educational programs, and the exchange of both students and faculty members. The partnership began this fall with the transfer of 90,000 volumes from GTS to Candler's Pitts Theology Library, and will continue to expand this year via student/faculty exchanges and continuing education programs.

Candler has introduced two new ways to make theological education more accessible. First, we launched a Tuesday-Thursday format for core courses for our incoming students in order to lessen the burden of commuting. Second, we began offering certain courses in an online or hybrid format. Two courses were piloted in January term and spring semester. We remain deeply committed to the

highest quality education for our clergy and will offer only those hybrid and online courses that meet a gold standard of excellence in teaching and learning outcomes. Faculty members undergo rigorous training in order to translate their courses to an online format.

Candler continues its emphasis on preparing our students for leadership in an increasingly global context. We now offer 17 academic exchanges with theology schools across five continents and 15 countries, including many related to The United Methodist Church. In addition to our ongoing summer internship program with the Methodist Church in the Bahamas, this year's travel seminars included the Middle East Travel Seminar in May-June and World Methodist Evangelism Institute evangelism seminars to Colombia, Indonesia, and Israel.

A hallmark of the Candler MDiv experience, the two-year Contextual Education program shapes our students' pastoral identities by interweaving service at ministry sites with academic analysis in the classroom and spiritual reflection in pastor-led small groups. In any given week, Candler deploys more than 250 ConEd students throughout the region to minister to people in congregations, hospitals, and social service agencies. This year we have continued Candler Advantage, a program designed to pay rising third-year MDiv students for summer internships in congregations so they can further hone their pastoral skills beyond the first two years of ConEd.

Candler's Lifelong Learning events strengthen the church by providing opportunities for clergy and lay leaders to learn more about the practice of ministry. Our Fall Conference, "The Art of Preaching in the 21st Century," brought to campus some of the most respected names in preaching, including Otis Moss Jr. and James Howell. The Spring Conference, "The Singing Church," gathered experts to lead an exploration of the best practices and emerging trends of congregational song.

In addition to our Lifelong Learning events, Candler oversees the educational process of more than 900 people each year through the Course of Study regional school and our five extension schools in the Southeast.

Despite today's challenging economic climate, Candler remains steadfastly committed to making theological education financially feasible. Although our operating budget essentially remained flat this year, we dedicated \$4.5 million to financial aid. Seventy-seven percent of eligible students received Candler-based financial aid, with the average award covering more than two-thirds of tuition.

Our widely respected faculty continues to distinguish itself, both in academia and in churches and denominational bodies at local, national, and international levels. This year, faculty members garnered prestigious grants and fellowships from the Guggenheim Foundation, the National Endowment for the Humanities, and the Louisville Institute, among others. Dr. Carol Newsom recently completed a term as president of the Society of Biblical Literature. In Fall 2011 we welcomed two new faculty members: Jennifer Ayres in religious education and Anthony Briggman in the history of early Christianity. In Fall 2012 we welcome Neil Alexander, current bishop of the Episcopal Archdiocese of Atlanta, as director of our Anglican Studies Program and Ted Smith as assistant professor of homiletics and ethics. Our UM faculty presence remains strong, with 36 percent of our full-time faculty being United Methodist.

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. We invite you to visit us in person in Atlanta or online at www.candler.emory.edu to see firsthand how Candler prepares real people to make a real difference in the *real* world.

<p style="text-align: center;">Gammon Theological Seminary Dr. Albert Mosley, President-Dean</p>
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Gammon Theological Seminary, located in Atlanta, GA, is the United Methodist constituent member of the Interdenominational Theological Center (ITC), a consortium of six historically African American theological schools. Gammon/ITC is a co-educational, professional graduate school of theology. Its faculty personifies vigorous scholarship, rigorous academic discipline, and significant research in the service of the church and other communities in the world. Gammon/ITC is the world's premier resource for black church scholarship and faith-based solutions to the spiritual and socio-economic challenges confronting the African American community and beyond.

Founded in 1883 by the Methodist Episcopal Church and with assistance from the Freedman's Aid Society, today Gammon Theological Seminary is one of the 13 theological schools of the United Methodist Church. The faculty and administration of Gammon/ITC create an environment in which critical thinking, investigative reflection, decision making, and responsible action are fostered. Gammon/ITC is a member of the Atlanta University Center Complex, the world's largest enterprise of African American higher education. It is also a member of The University Center of Georgia and the Atlanta Theological Association. The school is fully accredited by the Association of Theological Schools and the Southern Association of Colleges and Schools.

Gammon/ITC offers the following degree programs: the Master of Divinity, the Master of Arts in Religious Education, the Master of Arts in Church Music, the Doctor of Theology (Th.D.) in Pastoral Counseling, and the Doctor of Ministry (D.Min.). There are also a number of dual degree programs offered in cooperation with seminaries and schools in the Atlanta Theological Association. Admission is open to qualified men and women of the United Methodist Church.

Because of the support of this Annual Conference, Gammon/ITC students carry on a proud tradition. They are taught to think independently and communicate effectively. They are also challenged to become involved in finding solutions to problems that affect the human condition, and to become active in the community beyond this campus. Additionally, graduates of this institution are encouraged to maintain a lifelong desire for intellectual growth, spiritual development, and the acquisition of skills for the practice of ministry.

Gammon/ITC has had a very exciting and busy year living out its mission, which is to recruit, support and educate pastors and leaders for the United Methodist Church. There are at least three significant ways that we have lived out our mission and furthered our vision:

1. Enrolled one of the largest entering classes on record for our institution. This entering class is comprised of young persons (average age of 25) called by God to be prophetic leaders for the mission of making disciples of Jesus Christ for the transformation of the world.
2. Instituted the Merit Scholars Program, which is a scholarship for incredibly bright and called students, that covers full tuition and fees. Gammon/ITC is able to attract these students because of your contributions to the Ministerial Education Fund.
3. Launched the Center for the Study of Religion and Race. Gammon/ITC's historic commitment to producing public theologians – men and women who are spiritually astute, intellectually keen, politically sophisticated, and culturally sensitive – is advanced with the establishment of this Center. With assistance from the General Commission on Religion and Race, it is Gammon/ITC's desire to continue the great work of addressing issues of cultural competency, advocacy and education in areas that further racial justice and equity. Gammon Theological Seminary is extremely grateful to this Annual Conference for your

support of theological education, and for your commitment to ensuring that God's church will be served by persons who are called and trained to lead us forward.

Huston-Tillotson University
Dr. Larry L. Earvin, President & CEO

HUSTON-TILLOTSON UNIVERSITY MISSION

Huston-Tillotson University helps the Texas Annual Conference achieve its mission and vision through our own 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 twenty-nine year enrollment high with 904 students enrolling in the fall of 2011. Segmentation of our student population by gender reveals an important factor regarding male enrollment. Our overall student population consisted of 444 males (49%) and 460 females (51%). Many universities report decreases in male student enrollment; our student population is balanced. The first-year, first-time freshmen population consisted of 108 males (57%) and 82 females (43%).

The racial/ethnic composition of our student population is as follows: Hispanic – 19%; White, non-Hispanic – 6%; American Indian – <1%; Asian/Pacific Islander – <1%; Nonresident Alien – 4%; Unreported – 1%; and Black, non-Hispanic – 69%.

To further their aspirations, 3% of recent HT graduates have chosen to enroll in theology schools.

Faculty

In the fall of 2011, the University employed 49 full-time faculty members. The race/ethnic composition of the faculty is as follows: Hispanic – 8%; White, non-Hispanic – 45%; American Indian – 2%; Asian/Pacific Islander – 4%; Black, non-Hispanic – 41%. Thirty-three members of our faculty (67%) have the terminal degree in their teaching field.

PRESIDENTIAL AND INSTITUTIONAL ADVANCEMENT ACTIVITIES

Huston-Tillotson University is at this place in history as 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 out-

reach at even higher levels. New undertakings include significant enhancements to the Dickey-Lawless Science Building, a dedicated nuclear science laboratory equipped with Geiger-Muller counters and computers; launching of the Center for Academic Excellence; and the implementation of Advancement Via Individual Determination (AVID) program. 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.

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.

Institutional Advancement, under the direction of the newly hired Vice President, has made significant progress. Accomplishments include establishing practical fundraising goals, providing professional development for the Institutional Advancement staff, hiring a professional consultant for office assessments, engaging the Board of Trustees in basic fundraising training, increasing Institutional Advancement Committee/Trustee involvement in the fundraising process, increasing faculty/staff giving through the Annual Fund Drive by 100% and increasing alumni giving by 40% based on year-to-date comparisons, enhancing publications with a student-center focus, increasing grants/contracts activity by 25%, strengthening relations with the International Alumni Association by engaging its new administration, and launching a new www.htu.edu Web site.

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 Program 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

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 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. The pilot semester (Fall 2011) has improved academic performance among student participants.

Poetry on the Patio is sponsored by the Downs-Jones Library, Learning Resources Committee, and Huston-Tillotson University Austin Alumni Chapter to provide students, faculty and staff an opportunity to share original and favorite poetry.

The Humanities and Fine Arts Department, Student Affairs, and the office of Student Life, partnered to enrich our curriculum and engage our students by bringing National Slam Champion Poet Mike Guinn to campus. Mr. Guinn, who holds a Master's degree in Social Work, delivered a positive message, Finding Your Own Voice, through his poetry.

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. A Student Affiliate Chapter of the American Chemical Society was begun in the fall of 2011. 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, represented HT as members of the *105 Voices of History Historically Black Colleges and Universities Concert Choir* that recently performed at the Kennedy Center in our nation's capital.

The Bachelor of Arts degree in Communication was reprised in the Fall of 2011, offering two study tracks – communication and journalism.

Sociology sponsored a lecture and demonstration of Tibetan life and teaching on the HT campus. We hosted nine monks from Tibet illustrating their life rituals and spiritual activities.

In the Department of Natural Sciences and Mathematics, Guest Speaker Dr. Thomas Kreschollek of Dow Chemical Company discussed careers in the STEM (Science, Technology, Engineering, and Mathematics) fields.

In spring 2011, HT underwent an Environmental Compliance Peer Audit. This involved facilities and the sciences: chemical storage and disposal, and record keeping. Additionally, three campus representatives have been trained to be peer auditors.

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.

During spring 2011 and fall 2011, 26 Alternative Teacher Certification Program (ATCP) students each earned 30 hours in classroom field experience. The students worked in all grade levels and

subject areas. Students conducted their field experiences in various central Texas school districts, charter schools, and private schools. Forty-one (41) students were enrolled during the fall of 2011. These students are completing their classroom instruction as well as preparing for and sitting for the teacher certification exams. During spring 2011 and fall 2011, thirteen candidates for certification worked as paid, full-time, teacher interns and five students served as clinical teachers (student teachers). Fifteen ATCP students passed twenty state teacher certification exams. The ATCP is housed within the **Department of Educator Preparation**.

The ninth "Day at the Ball Park" was hosted by the **Kinesiology Department**. In the class follow-up, it was estimated that approximately 275-300 attended the 2011 event; 30-40 of those were faculty and staff. The Structural Organization of Physical Education class organized and directed the activities.

Student Research Initiatives

During a recent conference held in Atlanta, Georgia, an HT student captured first place in the chemistry category during the 68th Annual Joint Meeting of Beta Kappa Chi Scientific Honor Society and the National Science Institute competition. The society encourages the advancement of scientific education through original investigations; the dissemination of scientific knowledge; and the stimulation of high scholarship in the pure and applied sciences. Two students received second place recognition in the "Computer Science, Engineering, Physics, Mathematics and Earth Science" competition.

At the Dr. Joseph T. Jones, Jr. Sixth 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

A record 165 students participated 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 were 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 worked 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.

The Psychology Club engaged in community service learning with the Tobacco Free Campaign through surveys, the Smokeout Forum, and manning booths at health fairs. Field placement/internships included Girls Beyond Bars (a Girl Scout troop for girls whose mothers are incarcerated) and the Austin Child guidance Center. All psychology students engage in community service at the Central Texas African American Family Support Conference every year. Issues addressed include mental health and physical health promotion.

Faculty Development

Dr. Gloria Quinlan, professor of music and conductor of the Huston-Tillotson University Concert Choir, was selected as one of three conductors of the *105 Voices of History Historically*

Black Colleges and Universities Concert Choir at the John F. Kennedy Center for the Performing Arts in Washington, D.C.

Dr. James Kraft, associate professor of philosophy and religion, serves as a peer reviewer for *Sophia: International Journal for Philosophy of Religion, Metaphysics, Theology, and Ethic*. He is also a reviewer for *Religious Studies: An International Journal for Philosophy of Religion*. Dr. Kraft attended the American Academy of Religion annual meeting in San Francisco which included sessions on his research topics, sessions supporting the content of classes he teaches, and sessions on improving teaching skills.

Selected Faculty Research

Dr. James Kraft submitted the manuscript, *The Epistemology of Religious Disagreement*, in fall 2011. The book is scheduled for release in May of 2012.

Dr. Kraft assisted campus representatives in developing a program in response to President Obama's interreligious service initiative.

School of Business and Technology (SBT)

Student Activities

Nine students attended the Hatton W. Sumners Scholars Public Policy Leadership Seminar that addressed economic policies and educational empowerment.

Dr. Kathryn Davis, marketing faculty, has assumed the role of Coordinator of Business Case Competitions. Dr. Davis prepares students for various undergraduate case competitions which challenge students to present a response to a case issued by the supporting sponsor. Participating in case competition helps students enhance their analytical, problem solving, and communication skills.

Dr. Carolyn Golden, Computer Science Department Chair, requires her upper level undergraduate students to conduct research and present the results in a "poster presentation" which combines text and graphics. Dr. Golden's students present their research at the Joint Annual Meeting of Beta Kappa Chi and National Institute of Science Conference. At the spring 2011 conference, three of her students received prizes for their winning presentations.

Fulbright Scholar at HT

Dr. George K'Aol was a visiting Fulbright Scholar in the SBT during the 2010-2011 academic year. Dr. K'Aol, who is from Kenya, is the Dean of the School of Business Administration at the United States International University in Nairobi (USIU), Kenya. He received his Ph.D. from the University of Illinois (USA) in Entrepreneurship.

Dr. K'Aol enjoyed a productive year with the HT faculty. While at HT, K'Aol taught a Business Ethics course as well as worked on several research projects. He developed a teaching case that was peer reviewed by faculty from the London Business School and then published by the European Case Clearing House. He also wrote a journal article that was published.

The SBT intends to continue a working relationship with K'Aol and USIU. The two schools are currently developing a faculty exchange program which has a projected start date of summer 2012.

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.

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 continues to actively assist the Division of Student Affairs meet its mission by continuing to provide 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. This fall, we began a new ministry for students to share their personal stories. These monthly sessions provide an opportunity to heal from past hurts, understand that others share similar stories, and embrace the journey together. The Center hosts many special events to draw the community together for the sake of Christ.

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. Students engaged in service learning during the Alternative Spring Break Mission Trip with the General Board of Church and Society in Washington, D.C. This year, the seminar program focused on poverty with an emphasis on homelessness. The students acquired an understanding of what it means to be homeless and learned to appreciate and respect persons who are homeless and the many issues the homeless face. They learned how to be advocates for the marginalized and disenfranchised, what it means to be "my brother's keeper."

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.

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 partnered with the office of State Representative Dawnna Dukes, Heritage Council and United Way to tackle MLK's Day of Service Project. The students represented 16 student organizations on campus: Sigma Lambda Beta, Men's Soccer, International Student Association, Delta Sigma Theta, Omega Psi Phi, Zeta Phi Beta, Alpha

Phi Alpha, Peer Advisors, Royal Court, HIV/STD Peer Educators, Pre Alumni Council, Residence Hall Association, Alpha Kappa Alpha, Toastmasters, Beta Kappa Chi and Women of Excellence. The clean up was an opportunity to honor Dr. Martin Luther King, Jr.'s legacy of service by beautifying the street bearing his name

Already recognized for its University sustainability efforts, Huston-Tillotson students took charge of a recycling campaign sponsored by the United States Environmental Protection Agency (EPA). The RecycleMania campaign, a friendly competition and benchmarking tool for college and university recycling programs, promotes waste reduction activities. More than 9,450 pounds were shredded and 1,316 pounds recycled during the campaign. Recycling containers continue to be a part of the campus landscape.

In spring 2011, President Larry L. Earvin announced that Huston-Tillotson University is officially a tobacco-free campus. "We are the first institution of higher education in Central Texas to go tobacco-free, and the first Historically Black College and University in Texas to go tobacco-free as well," Earvin said.

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.

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 worked 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. The Autism Society of Texas, Texas-Parent-to-Parent, and Texas Special Olympics did class presentations for Dr. Budd's SEDL classes.

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.

C&GDC counseled almost 100 students in spring 2011 and almost 100 students in fall 2011 regarding career and graduate development including graduate school preparation, job search strategies, marketing students into the economy and business networking.

C&GDC provided four-year Career Development Checklist plans to parents in June, July, and August Orientations. Over 200 students registered into the Career Management System and they were provided the four-year Career Development Checklist plan.

The 2011 Spring Internship Fair was attended by 17 organizations. The Spring 2011 Career Fair was a very successful event that was attended by 47 employers and over 200 students. Employer and Graduate School Fair attendance by Recruiters increased by 10% and student attendance increased by over 65%. The Fall 2011 Career Expo was attended by 36 organizations and 200 signed-in students. Many more students attended who did not register. The Fall 2011 Graduate and Professional School Fair hosted 30 schools as compared to only 23 in the fall of 2010.

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

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).

The Department of Intercollegiate Athletics is composed of the following intercollegiate sports: men’s and women’s track and field, , women’s volleyball and softball, men’s baseball, men’s and women’s basketball, men’s and women’s soccer, and cheerleading.

The Huston-Tillotson University men’s soccer team won their first National Association of Intercollegiate Athletics (NAIA) Conference Championship and advanced to the championship finals.

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.

Lon Morris College
Dr. Miles McCall, President

In August 2011, United Methodist Communications, as part of the Rethink Church Campaign, encouraged all United Methodist congregations to take part in “A Fresh Start” as part of the campaign’s vision for all to understand that “more than a building, a specific day and time, more than me, church is god-infused life, 24x7.” With the opening of the 2010-2011 academic year, the faculty, staff, and students of Lon Morris College committed to engaging in just such a spirit of renewal. As an institution of the Texas Annual Conference of the United Methodist Church, we affirm our role in supporting and upholding the mission and vision of the Texas Annual Conference as we move forward together into a new era of ministry under the conference’s key drivers of “spirit-led, excellence, fruitfulness, and accountability.” In addition, these areas combine to engage in successful strategies in all three priority areas of focus for 2012, as we continue to invest in youth through fruitful programs to form transforming lay and clergy leaders.

History

Lon Morris College is a school with a proud tradition. Founded in 1854 as the New Danville Masonic Female Academy near Kilgore, Texas, Lon Morris College is the oldest existing two-year college in Texas. In 1873, the college moved to Kilgore and became the property of Kilgore

Methodist Church. The college was renamed Alexander Institute in honor of its president, Isaac Alexander, an outstanding early Texas educator. The Texas Annual Conference acquired Alexander Institute in 1875. Chartered on January 15, 1887, it moved to Jacksonville in 1894 and to the present location in 1909. After R.A. (Lon) Morris of Pittsburg, Texas, endowed the school, and with approval of the Texas Annual Conference, the name was changed once more, in 1924, to Lon Morris College under which the school still operates today as a 501(c)(3) nonprofit educational institution.

Lon Morris College chartered the first Texas chapter of Phi Theta Kappa, national scholastic honor society for two-year colleges, on January 18, 1929. The only two-year Methodist College west of the Mississippi River, Lon Morris College also has the distinction of having held membership in the Southern Association of Colleges and Schools longer than any other two-year college in the state. It is also the only surviving pre-Civil War school in East Texas.

Our Mission

As part of the mission of the Texas Annual Conference to “equip congregations to make disciples of Jesus Christ for the transformation of the world to the glory of God,” Lon Morris College has adopted the following mission statement: “Embracing the teachings of Christ at its foundation, Lon Morris College nurtures academic, social and spiritual growth through an engaging liberal arts curriculum and a vibrant campus life.”

Our Vision

In line with the Texas Annual Conference’s vision for “vibrant, growing congregations changing lives and reshaping futures for Jesus Christ,” Lon Morris College has adopted the following vision statement:

“Lon Morris College will offer, in a Christian environment, the first two years of a quality liberal arts education. Lon Morris College will be a servant of the church in an era in which secular values dominate world culture. We will provide an environment for growing numbers of students who seek a distinctive kind of educational experience in a small setting that is Christ-centered.

We are committed to academic excellence in the pursuit of knowledge and truth within a values-based environment. We believe that every academic problem, every choice in life, every response to the issues of the world is approached from a different perspective if it is sought through faith in Christ. This integration of faith and life will intentionally be a part of campus activities.

Our commitment is to adhere to Christ-centered behavioral expectations, which will be an integral ingredient in our holistic approach to education. In its totality, this will provide a learning environment which is truly distinctive.

Lon Morris College will be a place where students can come to experience intellectual growth and also share in a Christian community.”

Spirit-led

At Lon Morris College, we believe realization of our mission and vision is only possible with the continuous guidance of the Holy Spirit. Every decision of the president, trustees, and other administrators is preceded by fervent prayer. We are a community that worships together regularly. We began this school year as we begin every school year, with a Convocation worship service held in the sanctuary of First United Methodist Church of Jacksonville. Our faculty, staff, and students are active members of many congregations in the area. Through our partnership with FUMC of Jacksonville, transportation between campus and the church is provided for our students every Sunday morning. Our Coordinator of Spiritual Life, Rev. Steven Newcomb, serves as Senior Pastor to two local congregations, Pierce’s Chapel United Methodist Church and New

Summerfield United Methodist Church. These two congregations are also active partners with our Church Careers Program, allowing interested students to take leadership roles in weekly worship services. On campus, worship services and studies sponsored by the Office of Spiritual Life are regular weekly occurrences. At 12:45 PM every Tuesday, our campus community gathers in Memorial Chapel for all-campus worship. There are no classes during this time, and campus offices are closed, so all students, faculty, and staff are free to attend. In addition, faculty, staff, and students gather together for lunch and scriptural study on Wednesdays at noon, and members of the staff gather each weekday morning in the Wilson Administration Building to pray for the college's continued ministry. In the evenings, Memorial Chapel is home to a variety of worship services, such as Emersion, our contemporary service, and Alive!, a gospel service in the African-American tradition. Small group studies take place in the Matthews Prayer Chapel as well as in the lobbies of residence halls, and the ever-popular Something Good After Midnight travels to different venues around town as our students engage in fellowship and bible study from midnight to 1:00 on Saturday mornings. Multiple local congregations host events of fellowship, worship, and study on our campus to engage students in the rich religious life of Jacksonville.

Excellence

At Lon Morris College, we constantly strive for excellence by integrating academic, social, and spiritual priorities into everything we do. Although there are countless examples of excellence at Lon Morris, we would like to highlight the success of this holistic approach through the efforts of Brenita Williams, our Head Women's Basketball Coach. Last year, in her first year in the position, Coach Williams took a team predicted to be the worst in the region to the finals of the conference championship tournament. However, as an alumna of Lon Morris College, she knew that we do not define excellence simply by a winning season. She motivated the women on her team to succeed in the classroom as well, achieving a graduation rate of 100% for the sophomores and a national top ten ranking for overall team grade point average. Spiritually and socially, Coach Williams called on the rest of the Lon Morris community to partner with her and Assistant Coach Kevin Jackson to form the "Miss Bearcat Mentor Program." Through this program, members of the LMC faculty and staff partner with players in a one-on-one relationship to provide guidance, comfort, and support. Members of the team can be seen participating in area worship services, teaching basketball skills and the importance of staying in school to children enrolled in the Father's Love program, and reading to students at Westside Elementary School. In recognition of these efforts, the Jacksonville Daily Progress identified Coach Williams as their 2011 Sportswoman of the Year on December 23, 2011. This is but one example of how we define "excellence" at Lon Morris College.

Fruitfulness

Once again, examples of fruitfulness abound at Lon Morris College. This year we choose to highlight the School of Church Careers within the Department of Religion and Philosophy. The Church Careers program is a pre-professional program for students interested in examining their call to ministry, discovering the variety of ministries and career opportunities in the Church, developing the skills needed for effective ministry, and exploring the basic theological ideas and issues related to professional church work. The program offers scholarship assistance for accepted students and can be integrated into multiple degree plans, although the majority of students in the program currently choose to major in religion. To successfully complete the program, students must complete a required course each semester over a two year period, including *The Ministries of the Church and Your Call to Ministry*, *Skills for Church Leadership*, *Christian Worship*, and *Theology of Church Leadership*. Students also must enroll in the Service Learning program for leadership and community service education and participate in weekly small group meetings. The fruitfulness

of this program can be seen on campus as well as in the greater community. Students in the School of Church Careers play vital leadership roles in campus worship services and small group studies. Two students from the 2011-2012 School of Church Careers (Austin Woods and Bryan Jody) have participated in the Texas Annual Conference College Pastoral Intern Program. Michael Castillo, a current church careers student, has been serving as Director of Youth Ministries at St. John United Methodist Church in Jacksonville while attending school at Lon Morris. Eight students from the School of Church Careers (Kendal Carnley, Kurt Kaiser, Austin Woods, Jared Giese, Kyle Jenkins, Roxanne Deal, TJ Blankenship, and Bryan Jody) traveled with the Texas Annual Conference to St. Louis this past November for Exploration 2011. Their passion for ministry was so obvious at this event that Perkins School of Theology at Southern Methodist University is planning a special visitation day specifically for students from Lon Morris College. The School of Church Careers has been a fruitful program for Lon Morris College and the Texas Annual Conference throughout much of the school's history. One example of this can be seen on the wall in the office of our Coordinator of Spiritual Life, Rev. Steven Newcomb, where hangs a plaque given to him in 2002 as that year's Outstanding Church Careers Student. Countless members of the Texas Annual Conference have been assisted in exploring their calls to ministry through this program, and this investment in our young people continues to help produce transforming leaders to this day.

Accountability

Lon Morris College firmly believes in the importance of accountability. It is through our dedication to accountability that we provide the previous reports on our abilities to remain spirit-led, exhibit excellence, and engage in fruitful programs. We remain accountable not only to the Texas Annual Conference, but also to the Southern Association of Colleges and Schools, and our community of Lon Morris students, faculty, and staff. In addition to clearly reporting our educational successes academically, spiritually, and socially, we also strive to remain openly communicative about our struggles. We have come to recognize from an operational standpoint that over the past 100 years Lon Morris College has operated with too few students under too low a tuition rate with a discount rate too excessive to maintain long term financial stability. Along with many educational institutions, especially small schools, throughout the country, Lon Morris College has recently found itself in a time of financial difficulty, as has been widely reported by media throughout the conference. Upon deciding to expand the size of our student body, our efforts were significantly more successful than could have been anticipated, and we found ourselves with an enrollment above 1,000 students in less than two years. As we do not currently have the facilities and resources to serve a student body of this size, we immediately began implementing steps to reduce the student body closer to a more manageable size of 650. Even with a significant reduction in the size of our student body for this academic year, each term this year has recorded the third highest enrollment numbers in the history of the college when compared across time to the same term. The only terms ever to exceed the 2011-2012 attendance statistics are the two preceding years during which we could not reasonably serve the number of students with our existing resources. Although we have managed to reach a more manageable number of students, the recent growth exceeding available resources has left us with debt management difficulties that must be addressed. Mostly due to these difficulties, the school has also received a letter of warning from the Southern Association of Colleges and Schools requesting we engage in specific measures over the next twelve months. In accordance with this request, Lon Morris College had already begun working with respected financial consultants to assist in our debt management. Following their guidance, we are currently exploring refinancing options using only real estate as collateral to help alleviate the struggle with cash flow on the current debt load. We have also reorganized our administrative and academic offices to lower salary and benefit expenses while maintaining a high level of service to our students and initiated a capital fund campaign to assist with the financial stability of our institution. As a

continued practice in accountability, we are honored to have been asked by the Texas Annual Conference to participate in a panel discussion focused on “Forming United Methodist Christian Leaders” during the 2013 Annual Conference, so we hope you will plan to attend this important discussion next year.

Conclusion

Lon Morris College has a long and fruitful history with the Texas Annual Conference, and we look forward to continuing this relationship for generations to come. Bishop Huie recently said, “Some of our most successful leaders got their start at the College and feel a strong commitment to its success. It is with this in mind, that we pledge to work closely with the Board and administration to preserve the integrity of an institution that has played such an important role in the history of the Texas Annual Conference of the United Methodist Church.” As we continue to seek the guidance of the Holy Spirit in all we do and maintain an atmosphere of accountability, it is the sincere wish of the faculty, staff, students, and trustees of Lon Morris College that each of you will continue to partner with us in pursuit of ongoing excellence.

McMurry University
Dr. John H. Russell, President

Since its founding in 1923 by the Northwest Texas and New Mexico Conferences of the United Methodist Church, McMurry’s goal has been to provide students with an undergraduate education of the highest standard in an atmosphere of spiritual growth.

With our recent change to NCAA Division II, the addition of master’s degrees and the continuing improvements to the campus physical plant, McMurry University is in the midst of a major transformation that will continue to provide our students the best Christian-based higher education experience possible.

McMurry’s connection with the United Methodist Church is an important element in accomplishing that transformation and McMurry will continue to enhance and strengthen our relationship to our Annual Conferences.

The transition to NCAA Division II provides McMurry with opportunities to grow the quality and size of the university in today’s highly-competitive education marketplace. Another important element of that strategy is the ability to offer advanced degree options to both our students and others through master’s degree programs. Beginning in the fall of 2012, students may enroll in a Master of Nursing program through the Patty Hanks Shelton School of Nursing. It is anticipated that a second master’s program in Education in Curriculum and Instruction with an English as a Second Language Endorsement (ESL) will be launched in the fall of 2013 through the School of Education. Other master’s program options are being discussed for future implementation.

McMurry University’s recently completed Shaping the Future capital campaign continues to bear fruit. We are now focused on the \$8 million restoration of the iconic Old Main, the original building on campus. A complete renovation is currently underway which is expected to take from 18 to 24 months to complete.

Demolition of the interior was completed in the fall and construction crews will soon be installing electrical and heating/air conditioning systems.

The renovated facility will house faculty offices, classrooms and a new lecture hall where the original Old Main auditorium is now located. The Fifth Grade Math/Science Magnet classroom, a cooperative effort with the Abilene Independent School District, will be located in the renovated building and Career Services, which works very closely with faculty on internships and other job placement programs, will return to Old Main. The area in the back of the auditorium is slated to

become the new home of the Servant Leadership Program. Another key design element is the elevator in the concourse between Old Main and Cook Classroom building, which will allow handicap access to both buildings.

When completed, the Old Main Building will again take center stage in McMurry University's life, completing a cycle that began almost a century ago.

In addition, Wilford Moore Stadium, the home of McMurry football and the track and field programs, is undergoing a \$2.2 million renovation of the west-side facilities at the stadium. The stadium's seating will be improved on the west side; it will feature a new press box, new restrooms, new concession stands, an elevator leading to the press & suite area, and enhanced handicapped access.

Student research is the norm for the sciences at McMurry and the recent \$2.5 million renovation of the Finch-Gray Science Building has helped facilitate that goal. We want to provide an education where our students can achieve excellence in their chosen academic field as well as developing leadership skills and the desire to help others. Student research is a natural environment for blending the leadership qualities of self-discipline, maturity and critical reasoning.

In support of our commitment to our Methodist heritage, McMurry continues to emphasize the spiritual development of our students through a number of initiatives.

McMurry students, under the direction of Chaplain Rev. Tim Kennedy and Assistant Chaplain Tim Palmer, are encouraged to strengthen their faith through a variety of opportunities including Chapel services, small group meetings, Christian concerts and events, mission trips and other activities.

McMurry University, in partnership with the United Methodist Church and other institutions of higher education, is excited to report the completion of another successful Seminary Tour in 2012. The 2012 Seminary Tour took place March 7-16, providing another group of students the chance to explore the possibility of seminary, vocational ministry and graduate level theological education. Students, faculty and staff traveled to eight seminaries this year including Asbury Theological Seminary, Boston School of Theology, Duke Divinity School, Harvard Divinity School, Perkins School of Theology at SMU, Princeton Theological Seminary, Vanderbilt School of Theology, and Wesley Seminary. This initiative has been partially subsidized each year through the generous support of churches, Sunday School classes, individual church members, McMurry faculty and staff, and various boards and agencies of the United Methodist Church. We are grateful for McMurry's partnership with the Texas Annual Conference in raising up the next generation of Christian leaders for the church and world.

This exciting and innovative program offers students the opportunity to explore issues related to discerning vocation and calling through a ten-day chartered bus tour of top-tier seminaries across the nation. Over 120 individuals have participated in five seminary tours since 2004, visiting a total of fourteen seminaries in the last eight years. Many of these students have gone on to attend seminary and are currently serving in various leadership roles throughout Texas and New Mexico. In addition, eleven recent graduates and prior seminary tour participants are currently enrolled in seven seminaries including Asbury, Boston School of Theology, Duke, Emory (Chandler), Harvard, Perkins, and Princeton. These students bear witness to the pivotal role that this program plays in helping provide an opportunity to hear and respond to the call of God.

McMurry is committed to an affordable education for all students. United Methodist students have unique opportunities for scholarships and financial aid. They include the McMurry Methodist Grant up to \$5000 per year for students who have been a member of the United Methodist Church for one or more years; and the Methodist Clergy Dependent Scholarship for \$1500 per year awarded annually to dependents of United Methodist clergy.

In addition to the scholarships and grants provided by McMurry University, we encourage our United Methodist students to apply for additional scholarships through the General Board of Higher Education and Ministry and the United Methodist Higher Education Foundation.

While McMurry prepares for the future, we will continue to fulfill our role among today's colleges and universities by offering a unique experience to our students. We are dedicated to providing our students the skills and tools needed to succeed in an increasingly challenging world.

We are grateful for the support of the Texas Annual Conference and the shared commitment we have to help McMurry achieve its vision of Cultivating Leadership, Excellence and Virtue – Every Student, Every Day.

<p>Perkins School of Theology Dr. William B. Lawrence, Dean & Professor of American Church History</p>

Perkins marked centennial celebrations of the University's 2011 founding and 1915 opening with the publication in 2011 of *Perkins School of Theology: A Centennial History* by Joseph L. Allen, professor emeritus of Ethics.

In addition to celebrating a distinguished past, Perkins is moving toward a bright future. Effective student recruitment coupled with the lowest attrition rate in more than a decade led to double-digit annual growth in enrollment. United Methodists comprise 77% of our M.Div. cohort. Ten annual conferences in the South Central Jurisdiction provided funds which were matched by the Perkins Prothro Foundation to create endowments for students from their annual conferences. Resulting Perkins Annual Conference Endowment (PACE) grants from earnings on those endowments continue to provide financial aid annually. Twenty-seven United Methodist Annual Conferences are represented in our student body, plus five UMC-related conferences: Indonesia, Kenya, Korea, Malaysia and Singapore.

Dr. Brad Braxton was appointed Lois Craddock Perkins Professor of Homiletics and is the first African American to hold an endowed chair at SMU, effective June 2012. Dr. Heidi Anne Miller, assistant professor of Christian Worship, and Dr. Linn Marie Tonstad, assistant professor of Christian Theology, joined Perkins in 2011. Dr. Pablo Andiñach, professor of Old Testament at ISEDET in Buenos Aires and a distinguished Methodist leader in Argentina, is a visiting professor.

Alyce M. McKenzie was promoted to the *George W. and Nell Ayers LeVan Endowed Chair of Preaching and Worship*, named a recipient of SMU's 2011 Altshuler Distinguished Teaching Professor Award, and elected 2012 President of the Academy of Homiletics.

Bruce D. Marshall was appointed to the *Edward and Emma Lehman Chair in Christian Doctrine*. Marshall also became director of the Graduate Program in Religious Studies, combining the resources of Perkins and the department of religious studies in SMU's Dedman College for students who pursue the Ph.D.

Dr. Hugo Magallanes was appointed director of Center for the Study of Latino/a Christianity and Religion at Perkins.

Perkins recognized retirements of David Maldonado, Jr., Marjorie Procter-Smith, and Charles M. Wood. Wood, who serves on the UMC Committee on Faith and Order, was elected 2012-2013 president of the American Theological Society.

Perkins established the Center for Religious Leadership to provide training in the theology of leadership and practical skills for leadership.

Perkins sponsored "Listening For Our Common Mission: The Church and Theological Education at Perkins," a significant event attended by bishops, Board of Ministry chairpersons, and other conference leaders relating to leadership development and clergy recruitment from across the South Central Jurisdiction.

Saint Paul School of Theology
Dr. Myron F. McCoy, President

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, a free-standing seminary campus in Kansas City and a university partnership seminary on the campus of Oklahoma City University.

During the 2011-2012 academic year, 184 students from 14 annual conferences and 7 countries were enrolled in degree programs at Saint Paul School of Theology in Kansas City. Thirty-six students were enrolled in the Master of Divinity program at Saint Paul at Oklahoma City University. The Course of Study School at Saint Paul served 297 students at the Kansas City, Missouri, Springfield, Missouri, and Oklahoma City, Oklahoma locations.

The Resurrection Scholars program was founded on a partnership between Saint Paul School of Theology in Kansas City and the United Methodist Church of the Resurrection in Leawood, Kansas. A class was taught by Saint Paul faculty and COR pastors with special presentations from church staff on topics such as church leadership, stewardship, evangelism, governance, pastoral care, and discipleship. In addition, a small group of students were chosen as scholars who completed a 10 hour minimum weekly internship at COR, working in multiple areas of congregational life. The students were also assigned a pastoral mentor, had classes with Pastor Adam Hamilton, and met as a group to process the experience each week.

Saint Paul at OCU held its third LEAD seminar on the Oklahoma City University campus. The seminar focused on a variety of leadership topics including time management, spiritual formation, continuing education, and self-care and balance. **The LEAD seminars are a** collaborative educational project of the Oklahoma Area of the United Methodist Church, Oklahoma City University, and Saint Paul.

A Doctor of Ministry cohort track focusing on Revitalizing Congregations began January 2012. The track relates directly to the United Methodist Council of Bishops initiatives (the "Four Foci") for the Church. The Wesleyan Strategies for the Missional Church DMin track will begin January 2013. Lead faculty include Dr. Henry H. Knight III, Dr. Robert Martin, and Dr. F. Douglas Powe, Jr. In addition to the lead faculty, students will learn from pastors from some of today's most dynamic Wesleyan congregations.

The seminary will honor the Class of 1962 as its first 50 year class during its 51st Commencement Convocation in May. Bishop Teresa Snorton, the first female bishop elected by the CME Church, will speak.

The Saint Paul YouTheology program, funded primarily by Lilly Endowment, Inc., is a program for high school youth to explore their faith and calling through worship, service, study, travel, and a mentoring relationship. Several youTheology graduates have become Saint Paul Master of Divinity students. In 2012, an MDiv student who was a part of the seminary's first group of youTheologians as a senior in high school will graduate from Saint Paul School of Theology.

The trustees, faculty, staff, and students of Saint Paul thank you for your interest, prayers and support.

Southern Methodist University
Dr. R. Gerald Turner, President

As SMU celebrates the centennial of its founding in 1911 by the Methodist Episcopal Church, South, and its opening in 1915, the University continues to rise in national prominence. Highlights

of the past year follow:

- SMU's total fall 2011 enrollment was 10,982, including 6,221 undergraduates and 4,761 graduate students. The ethnic minority enrollment made up 22.9 percent of the student body. The fall enrollment included a record number of 1,119 international students from 89 countries. Perkins School of Theology experienced an 11 percent enrollment increase, including students from 14 Annual Conferences.
- SMU's external awards for research and sponsored projects have increased significantly. During 2010-11, SMU received \$21.6 million for research and sponsored projects, up from \$16.5 million in 2008-09. In 2011 the Carnegie Foundation for the Advancement of Teaching raised SMU's classification to a research university with "high research activity."
- SMU Unbridled: The Second Century Campaign, launched in 2008, is the largest fund-raising effort in the University's history, with a goal of \$750 million. At campaign midpoint in 2012, gifts totaling \$574 million are providing funds for 231 scholarships; 22 endowed academic positions; 15 academic program endowments, including support for two schools and one academic department; and 16 new or renovated facilities.
- SMU will break ground in April 2012 for a new Residential Commons complex of five buildings to house an additional 1,250 students on campus. This will enable SMU to implement a sophomore residency requirement.
- A new Ph.D. program in art history, established in 2011, brings to 26 the fields offering doctorates at SMU. Among new academic programs, the Embrey Human Rights Program offers one of only five human rights majors in the nation.
- A new general education curriculum for undergraduates, to be implemented in fall 2012, is designed to prepare students for the demands of an increasingly interconnected global society, with renewed emphasis on ethics and courses with service-learning components.
- The George W. Bush Presidential Center, scheduled for completion in 2013, consists of a library, museum and independent institute. The Bush Institute has already begun programming with symposia on subjects including education, energy, literacy and economic opportunity for Afghan women. In 2011 the Institute was instrumental in bringing to the campus His Holiness the Dalai Lama to receive an honorary degree, present a public lecture and interact with SMU and high school students.
- SMU's centennial events in 2011 included a symposium on "The University and the City: Higher Education and the Common Good," at which Perkins Dean William B. Lawrence presented a concluding summary. Centennial publications include *The Perkins School of Theology: A Centennial History* by Professor Emeritus Joseph L. Allen.
- Perkins School of Theology provides special programs for members of the Texas Annual Conference. The Houston-Galveston Extension Program allows students to begin study toward M.Div., C.M.M. and M.T.S. degrees through weekend and evening classes at St. Luke's United Methodist Church in Houston and Moody Memorial First United Methodist Church in Galveston. Full-time Perkins faculty members teach most classes. Students complete degree requirements on the Dallas campus. The Houston Lay School of Theology offers classes taught by Perkins faculty and leaders at St. Paul's United Methodist Church each January and August.

<p>Southwestern University Jake B. Schrum, President</p>

SMU treasures its Methodist heritage, and we ask for your continued prayers and support.

In the past year, Southwestern University announced a variety of initiatives designed to help the University thrive in the new landscape of higher education. These new initiatives fall into two categories:

- Restructuring our administrative and academic programs to be relevant to our global society and to achieve higher productivity and efficiency; and
- Launching new programs that increase enrollment and contribute to essential educational experiences for the 21st Century.

Restructuring initiatives include integrating the operations of our A. Frank Smith, Jr. Library Center and our Information Technology Services department under the leadership of a Chief Information Officer (CIO). Many of our peer institutions, including Bryn Mawr, Allegheny, Rhodes, Connecticut College, Middlebury, and Occidental have already undertaken this step as a way of ensuring that our students and faculty have access to the best information possible in this new digital age. Our first Chief Information Officer will be appointed in 2012.

New programs that we are considering include a January term as well as several new degree programs. For example, a team of our science faculty members has been working with representatives from The Methodist Hospital Research Institute (TMHRI) in Houston to develop the curriculum for a new Master's degree in Translational Medicine that will be awarded by Southwestern with laboratory facilities provided by TMHRI. Translational Medicine is an exciting new field that focuses on how to take discoveries from the lab to the bedside, and this is a bold endeavor for a small, liberal arts college to strategically align with a world-class research institute to further opportunities for our students.

It also will raise visibility for Southwestern and our strong programs in the natural sciences. Three Southwestern undergraduates spent the summer of 2011 at TMHRI as research interns, working side-by-side with principal investigators.

This program is expected to continue and expand.

In October 2011, we announced two other initiatives that are being made possible by generous gifts from several of our alumni. We will be reinstating football in the fall of 2013 and fielding a new women's varsity lacrosse team in the spring of 2014. Both these initiatives are designed to enhance our student life experience as well as increase enrollment.

Enrollment – Fall 2011

Our enrollment in Fall 2011 was 1,349. We also appointed Dave Voskuil to lead our enrollment efforts. Dave joined us from Centenary College in July 2011.

Faculty Appointments

We welcomed three new tenure-track faculty members for the 2011-12 academic year: Allison Miller, Assistant Professor of Art History; Kathryn Prater, Assistant Professor of Education; and Joshua Long, Assistant Professor of Environmental Science. Long is our first tenure-track Environmental Studies Professor.

In addition, Alicia Moore, Associate Professor of Education, was appointed to the Cargill Foundation Endowed Professorship, funded by a recent grant from the Cargill Foundation.

Academics

In 2011, Southwestern launched a new "Writing in the Disciplines" program that was funded with a \$720,000 grant from The Andrew W. Mellon Foundation. The initiative is being done in conjunction with the Department of Rhetoric and Writing at The University of Texas at Austin.

Plans are currently underway to take what we have learned from our signature Paideia® program and extend it to all students. This will be done by requiring students to take three courses in an interdisciplinary "cluster" of their choice followed by an optional seminar during their senior

year. This new program will offer many new possibilities for collaboration among faculty and among faculty and students.

This new interdisciplinary program is being developed to help us meet the requirements for our upcoming accreditation review by the Southern Association of Colleges and Schools (SACS).

A new social justice course requirement also takes effect in Fall 2012.

Southwestern faculty members offered two new summer programs for external audiences in 2011 – a program in math and science for traditionally underserved high school students and a computer science workshop for middle and high school teachers.

Civic Engagement and Community Service

Southwestern students continue to be actively engaged with the community. For example:

- For Valentine’s Day 2011, students in one of Southwestern’s Paideia cohorts organized a “One Swipe” program that enabled students to donate a meal from their meal plan to provide food for needy people in Georgetown. The program resulted in enough food being donated to the Caring Place in Georgetown to provide 732 meals.
- Student organizations held a “shopping cart parade and food drive” in December 2011 that collected an additional 500 pounds of food for the Caring Place.
- Forty-seven students participated in “Destination: Service” trips over the 2011 spring break. Another group of students, all of whom were members of the Southwestern University soccer teams, spent their 2011 spring break participating in a “soccer and service” trip to El Salvador.
- Southwestern students raised more than \$50,000 to build the last house in Habitat for Humanity’s Old Mill Village in Georgetown.
- Students are growing produce in Southwestern’s community garden that is delivered weekly to a local senior citizens center. Southwestern students are also helping build a community garden at the Boys & Girls Club of Georgetown.
- All Southwestern students taking Spanish III in the spring of 2011 spent an hour a week tutoring students in the bilingual program at a local elementary school.
- Students taking General Chemistry classes make regular visits to local elementary schools to do real-life chemistry experiments for students.
- Southwestern students are assisting with an after-school language program for elementary and middle school students in the neighboring town of Jarrell by teaching Spanish and Chinese four days a week.

Faculty Achievements

Southwestern University faculty members continue to excel as teachers and scholars. For example:

- Five Southwestern faculty members published books in 2011. History Professor Shana Bernstein published a book titled *Bridges of Reform: Interracial Civil Rights Activism in Twentieth-Century Los Angeles*, Political Science Professor Alissa Gaunder edited a book titled *The Routledge Handbook of Japanese Politics*, Classics Professor Hal Haskell published a book titled *Transport Stirrup Jars of the Bronze Age Aegean and East Mediterranean*, English Professor Helene Meyers published a book titled *Identity Papers: Contemporary Narratives of American Jewishness*, and Communication Studies Professor Davi Thornton published a book titled *Brain Culture: Neuroscience and Popular Media*.
- Religion Professor Laura Hobgood-Oster’s 2010 book titled *The Friends We Keep* was selected by Choice: Current Reviews for Academic Libraries for its 2011 list of Outstanding Academic Titles. In October 2011, Hobgood-Oster presided over an international, interdisciplinary conference on “Religion, Nature, and Art” at the Vatican Museums. Hobgood-Oster is currently president of the International Society for the Study of Religion, Nature, and Culture.

- Chemistry Professor Maha Zewail-Foote was one of two co-first authors on an article that was published in an October 2011 issue of *Nature Chemistry*, the leading journal in original chemistry research.
- Biology Professor Romi Burks received a \$72,075 grant from the National Science Foundation's International Research Experiences for Students (IRES) program. The grant, which was a cooperative proposal between Southwestern and the University of Hawaii, will enable five undergraduate students a year to gain experience conducting research abroad. Burks took two Southwestern students to Uruguay and Argentina in December 2011.
- Molly Jensen, Assistant Professor of Religion, received a \$20,000 grant from the Wabash Center for the Study of Religion. She plans to use the grant to help faculty members in the Department of Religion learn how to better incorporate ecological learning into their classes. The grant also will enable Southwestern to develop its community garden into a learning garden.
- Laura Senio Blair, Associate Professor of Spanish, received a Fulbright award to study and teach in Chile during the spring 2012 semester.
- In November 2011, five 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.

Student Achievements

Southwestern students also earned a variety of honors in 2011. For example:

- Senior Sarah Ayers was one of three students selected statewide to receive a scholarship from the Texas Association of School Personnel Administrators (TASPA) for the 2011-2012 school year. The scholarship honors the best teacher candidates in the state. Southwestern teacher education students have been awarded TASPA scholarships for the past 13 years, consistently besting students from other programs in the state.
- First-year student Phuong-Hieu Nguyen was named to the prestigious Kemper Scholars Program. The scholarship-mentorship program prepares students for leadership and service, especially in the fields of administration and business.
- Alexis Kropf, a junior biology and Spanish major, was one of 135 students from 30 states who was honored as the first Newman Civic Fellows by Campus Compact, a national coalition of more than 1,100 college and university presidents who are committed to educating students for civic and social responsibility.
- At the 2011 national Mock Trial tournament held in Memphis, Abbey Benold was awarded a top witness award and Chanea Wells was awarded a top attorney award. Although the Southwestern team as a whole did not place in the tournament, it performed well against some of the best schools in the nation and lost to the tournament champions by only two points.
- 2011 graduate Ursula James won the 2011 Annual Student Paper Competition sponsored by the Southern Anthropological Society. James presented the paper, titled "*The Emergence of Hoi An: World Heritage Status and Global Tourism in Vietnam*," at the Society's 2011 Annual Meeting.
- 2011 graduate D'Artagnan Bebel was selected to receive the 2011 Academic Internship Student Achievement Award from the Cooperative Education and Internship Association (CEIA). Bebel was the third Southwestern student to receive this national award in the past six years.
- Four Southwestern students received the highly competitive Benjamin Gilman International Scholarships from the U.S. Department of State to study abroad in 2011. Two

Southwestern students have received Gilman International Scholarships to study abroad during the spring 2012 semester.

- The Southwestern chapter of Circle K International received four awards at the 2011 Texas-Oklahoma District Convention. The chapter as a whole was awarded Outstanding Chapter in the Texas-Oklahoma District, secretary Nora Maus was recognized as Outstanding Chapter Secretary in the district, president Jenna Gaska was recognized as Outstanding Chapter President in the district, and the chapter project, “Bead the Change,” won the Single Service award for having the most outstanding project in the district.
- Three students who graduated from Southwestern in 2009 and another who graduated in 2010 received grants from the National Science Foundation in 2011 to support their studies in graduate school. This was the second year in a row that four Southwestern students have received NSF fellowships to fund their graduate studies.
- At least four Southwestern students were selected into the extremely competitive Teach for America program in 2011. One of these students, Juan Juarez, is being followed all year for a Katy Couric program that will air on NBC in 2012.

Athletics

Our student-athletes and coaches continue to bring recognition to Southwestern, both on the field and in the classroom. Here are some of their accomplishments in 2011:

- Sarah Ayers became Southwestern’s first All-American swimmer by placing seventh in the 100-meter backstroke at the 2011 NCAA Division III championships.
- Senior volleyball player Christina Nicholls was named SCAC Player of the Year and selected as a First Team All-American for 2011. She was the first Southwestern student to receive this honor since Southwestern became an NCAA Division III institution.
- The volleyball team made it to the NCAA tournament for the seventh consecutive season in 2011. The team also received a 2010-2011 Team Academic Award from the American Volleyball Coaches Association. To qualify for this award, the entire team had to have a cumulative GPA of 3.3 on a 4.0 scale.
- Ninety-eight Southwestern student-athletes made the SCAC’s Student-Athlete Academic Honor Roll for the 2011 spring term. To qualify for this honor, student-athletes must maintain a minimum grade-point average of 3.25 for the term.
- Ninety-seven student-athletes from Southwestern were named to the prestigious Athletic Director’s Honor Roll for Fall 2011. Student-athletes must earn a 3.5 GPA or better for a given semester to receive this honor.
- Southwestern had 18 student-athletes inducted into the 2011 class of the Chi Alpha Sigma National Athletic Honor Society. This award is presented annually to juniors and seniors who have earned an athletic letter, carry a cumulative GPA of 3.4 or better, and are community members in good standing.
- Golfer Karissa Speck was one of just 85 Division III women’s golfers and one of only 13 SCAC golfers to be named to the 2011 National Golf Coaches Association All-American Scholar Teams for 2011. Student-athletes selected for this team must have a cumulative GPA of 3.5.
- Senior softball players Lyndsy Maus and Taylor Turpin were named 2011 All-America Scholar Athletes by the National Fastpitch Coaches Association.
- Head softball coach Angela Froboese was named SCAC Coach of the Year in 2011 for the third year in a row.

Thinking Ahead Campaign

As 2011 was coming to a close, Southwestern’s Thinking Ahead comprehensive fundraising

campaign passed the \$125 million mark. Thanks to a \$3 million gift from the Cullen Foundation and a \$1 million gift from the Fondren Foundation, we have now have raised more than \$4 million toward the \$24 million cost of our new science center.

Campus Construction Projects

The major construction project currently under way is the renovation of Southwestern's historic Roy and Lillie Cullen Building. All the building's 467 windows have been replaced, and work is now under way to upgrade the building's mechanical and electrical systems.

Speakers and Symposia

Both of our major speakers in 2011 were very popular with the students. Dave Eggers delivered the 2011 Writer's Voice lecture, and Blake Mycoskie, the founder of TOM'S Shoes, delivered our 2011 Shilling Lecture. The 2012 Shilling Lecture speaker is author and columnist Thomas Friedman, and the 2012 Writer's Voice speaker will be Suzan-Lori Parks, the first African American woman to receive the Pulitzer Prize in drama.

Several prominent national figures will be coming to campus for Southwestern's 34th Brown Symposium on Feb. 27-28, 2012. The symposium was organized by Religion and Environmental Studies Professor Laura Hobgood-Oster and is titled "Back to the Foodture: Sustainable Strategies to Reverse a Global Crisis." Featured speakers include Wayne Pacelle, president and chief executive officer of the Humane Society of the United States, and Jo Luck, who served as president and CEO of Heifer International from 1992-2010 and was co-recipient of The World Food Prize in 2010.

In Conclusion

While the kind of personal, well-rounded education that Southwestern University provides is coming under attack on many fronts, we remain committed to being known as an innovative, sustainable, relevant, and distinctive provider of educational experiences that are essential to successful and fulfilling lives in the 21st Century. We also plan to continue to embrace our core purpose: Fostering a liberal arts community whose values and actions encourage contributions toward the well-being of humanity.

As James T. Laney, former president of Emory University once said, "We are created to serve. If we do not care for something larger than ourselves and do it with a sense of heart, then we ourselves shrivel up. Society, the larger good itself, atrophies. The sense of service and the sense of ambition are twin aspects of education, and that we must take into account. What it means to be an educated person is not only to be a mind and to seek one's own interests, but also to realize that as one enlarges their range of interests and serves them, one is fulfilled."

Wiley College
Dr. Haywood Strickland, Dean

Wondrous things are happening at Wiley. Our students are excelling academically; the Acapella Choir sings with a life-affirming passion that continues to garner accolades wherever it travels; our debate team has improved its ranking; and our athletes, too are hitting their stride and achieving national rankings. In short, Wiley College stands as a strong premier institution affiliated with The United Methodist Church.

In May 2011, the College embarked upon a \$24 million capital transformation project, the Haywood L. Strickland Living Learning Center, a 500-bed resident center. This was made possible by a low-cost loan through the U.S. Department of Education's Historically Black Colleges and

Universities (HBCU) Capital Financing Program. The Living Learning Center will provide the most up-to-date suite style living for Wiley's students, and will include classrooms, multi-use spaces, computer labs and study rooms. This transformation in the College's physical plant encompasses both renovation and expansion which includes the Fred T. Long Student Union Building, roads and pedestrian walkway improvements; all in response to escalating student enrollment. In the last five years, enrollment at the College has increased from 862 students in the 2006-2007 academic years to 1,351 students during the 2010-2011 academic year. With the completion of the building in early 2012, all students can be accommodated in campus housing.

In February of this year, Wiley College celebrated its 12th Annual Religious Emphasis Week with a slate of community worship services and activities inspired by a scripture based theme, "Transforming and Renewing of Your Mind." Speakers included nationally recognized and sought-after preacher and lecturer Reverend Michael W. Waters, who holds a Master of Divinity degree from the Perkins School of Theology at Southern Methodist University.

The *A Cappella Choir of Wiley College* was selected out of thousands of hopeful performers to participate in a special Christmas concert for members of the White House staff, which included the First Family, President and Mrs. Barak Obama, and their two daughters. Eighteen members of the 70-member choir were selected to participate and their performances included both classical and contemporary melodies.

The institution hosted its sixth *Ethical Student Leadership Conference*, with students from 15 colleges and institutions in attendance. The three-day event consisted of 12 sessions. A host of notable guests, including U.S. Representatives and the nephew of "Roots" author Alex Haley, State Senator David Haley who represents the Fourth District in Topeka, Kansas, served as keynote speakers. During the conference, The Melvin B. Tolson/Denzel Washington Forensics Society of Wiley College hosted an exhibition with the University of Southern California's Trojan Debate Team that was attended by more than 800 persons from throughout the country. The two schools met 77 years ago when they competed for the national championship before an audience of 1,100 people. Since both teams presented keen insights and argumentation, the judges decided that both of the teams were winners.

Four Wiley College seniors and Chaplain Michelle Hall journeyed to Maua, Kenya, to work at Maua Methodist Hospital's ZOE Ministry Orphan Empowerment Project. There they taught orphans life skills so they could care for themselves and their families. They were blessed by the generous support from The Texas Annual Conference of The United Methodist Church and members of local churches in the amount of \$14,000 to embark upon an unparalleled seven-day mission trip.

Miscellaneous Report

South Central Jurisdiction
Dr. David Severe, Executive Director

We are delighted to welcome delegates and visitors to the Jurisdictional Conference in Oklahoma City, OK from July 17-21 at the Cox Convention Center in downtown Oklahoma City.

We will elect three new bishops and hear reports from the agencies of the Jurisdictional. If interested in attending, you may register at scj.umportal.

We look forward to your being with us.

ADDENDUM TO
The Center for Clergy Excellence Reports



Ratcliff & Associates, P.C.

Certified Public Accountants

April 23, 2012

To the Group Health Benefits Committee
Texas Annual Conference of the United Methodist Church

We have audited the financial statements of Group Health Benefits Plan for the year ended December 31, 2010, and have issued our report thereon dated April 23, 2012. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated October 20, 2011, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your responsibilities.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Group Health Benefits Plan are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2011. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements are the incurred but not reported claims reserve liability and the accrued postretirement benefits obligation discussed in the notes to the financial statements.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures may be particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements is accrued postretirement benefits.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Board of Pensions
March 14, 2012
Page 2 of 2

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. There were no corrections or misstatements for the year ended December 31, 2011.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 14, 2012.

Management Consultations with Other Independent Accountants


In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the Board of Pensions and management of Plan and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,


Ratliff & Associates, P.C.

**TEXAS ANNUAL CONFERENCE
OF THE UNITED METHODIST CHURCH
Group Health Benefits Plan
Houston, Texas**

Financial Statements

December 31, 2011 and 2010

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Financial Statements
December 31, 2011 and 2010

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Ratliff & 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 Statement of Net Assets Available for Plan Benefits of the Group Health Benefits Plan of the Texas Annual Conference of the United Methodist Church (a Texas not-for-profit corporation) as of December 31, 2011 and 2010, and the related statement of changes in net assets available for plan benefits and cash flows for the years then ended. These financial statements are the responsibility of the Annual Conference's management. 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 audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Group Health Benefits Plan of the Texas Annual Conference of the United Methodist Church as of December 31, 2011 and 2010 and the change in its net assets and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Ratliff & Associates, P.C.

April 23, 2012

TEXAS CONFERENCE GROUP HEALTH BENEFITS PLAN
Statements of Net Assets Available for Plan Benefits
December 31, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Assets		
Cash and cash equivalents	\$ 301,150	\$ 55,397
Apportionment receivable from affiliates	480,963	438,010
Accounts receivable - other	285,390	-
Investments:		
Group Health Reserve and TMF	10,132,758	9,693,916
Joint reserve with Board of Pensions	1,574,147	1,588,352
Permanent Endowment Fund	<u>1,359,277</u>	<u>1,207,314</u>
Total Assets	<u>14,133,685</u>	<u>12,982,989</u>
Liabilities		
Accounts payable	658,596	92,591
Postretirement benefits obligation	20,226,000	28,199,000
Incurred but not reported reserve	<u>2,006,341</u>	<u>1,773,922</u>
Total Liabilities	<u>22,890,937</u>	<u>30,065,513</u>
Net Assets Available for Plan Benefits		
General reserves	(11,690,676)	(19,878,190)
Joint reserve with Board of Pensions	1,574,147	1,588,352
Board designated - Permanent	<u>1,359,277</u>	<u>1,207,314</u>
Total reserve fund	<u>\$ (8,757,252)</u>	<u>\$ (17,082,524)</u>

TEXAS CONFERENCE GROUP HEALTH BENEFITS PLAN

Statements of Changes in Net Assets Available for Plan Benefits

For the Year Ended December 31, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Revenue		
Apportionment	\$ 3,409,719	\$ 3,368,144
Clergy	3,563,485	3,271,467
PPO church	2,688,341	2,762,791
PPO extension ministres	394,335	503,059
PPO laity	240,121	177,825
PPO retiree	512,270	581,970
HMO receipts	-	982,711
Humana retiree	454,656	448,457
Other	900,200	869,451
	<u>12,163,127</u>	<u>12,965,875</u>
Total receipts		
Disbursements		
Payment of claims	7,641,478	6,760,836
IBNR reserve	232,419	453,555
Prescription drug claims	1,919,420	1,674,250
Administration fees	583,263	453,055
Humana medical premiums (retiree)	924,183	847,688
HMO insurance premiums	-	1,074,807
Net (income) expense from postretirement benefits paid and net periodic benefits cost	(69,225)	1,159,000
Other	604,721	1,387,672
	<u>11,836,259</u>	<u>13,810,863</u>
Total disbursements		
Increase in net assets before other changes	<u>326,868</u>	<u>(844,988)</u>
Investment income (loss):		
Whitney sweep interest	654	1,597
Reserve investment income net of advisory fees	(244,158)	1,126,737
Joint reserve investment income (loss)	(14,205)	204,212
Permanent endowment investment income net of fees	151,963	123,247
	<u>(105,746)</u>	<u>1,455,793</u>
Net investment income (loss)		
Transfer of joint reserves from (to) Board of Pensions	<u>200,375</u>	<u>(126,504)</u>
Change in postretirement benefits obligation other than net periodic benefits cost	<u>7,903,775</u>	<u>-</u>
Change in basis of accounting for accrued postretirement benefits	<u>-</u>	<u>(27,040,000)</u>
Increase (Decrease) in Net Assets	<u>8,325,272</u>	<u>(26,555,699)</u>
Net Assets Available for Benefits		
Beginning balances	<u>(17,082,524)</u>	<u>9,473,175</u>
Ending balances	<u>\$ (8,757,252)</u>	<u>\$ (17,082,524)</u>

TEXAS CONFERENCE GROUP HEALTH BENEFITS PLAN
Statements of Cash Flows
For the Year Ended December 31, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Cash Flows from Operating Activities		
Cash received	\$ 11,834,784	\$ 13,081,673
Cash paid for operating expenses	(11,107,060)	(12,181,717)
Cash transferred from (to) Board of Pensions	<u>200,375</u>	<u>(126,504)</u>
Net cash provided by operating activities	<u>928,099</u>	<u>773,452</u>
Cash Flows from Investing Activities		
Additions to investments, net	<u>(682,346)</u>	<u>(1,397,164)</u>
Net cash utilized by investing activities	<u>(682,346)</u>	<u>(1,397,164)</u>
Net increase (decrease) in cash and cash equivalents	245,753	(623,712)
Cash and cash equivalents at beginning of year	<u>55,397</u>	<u>679,109</u>
Cash and cash equivalents at end of year	<u>\$ 301,150</u>	<u>\$ 55,397</u>

**Reconciliation of Change in Net Assets to
Net Cash Provided by Operating Activities**

Change in net assets	\$ 8,325,272	\$ (26,555,699)
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
(Increase) decrease in receivables	(328,343)	115,798
Investment (appreciation) depreciation	105,746	(1,455,793)
Increase in IBNR	232,419	453,555
Increase in accounts payable	566,005	16,591
Change in postretirement benefits obligation	(7,973,000)	1,159,000
Change in basis of accounting for accrued postretirement benefits	<u>-</u>	<u>27,040,000</u>
Net cash provided by operating activities	<u>\$ 928,099</u>	<u>\$ 773,452</u>

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

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 Group Health Benefits Plan (the "Plan") is an agency that provides group health benefits insurance to clergy, laypersons and their dependents who work for the Conference. The Texas 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. The fund is insured by individual and aggregate stop loss coverage for eligible claim benefits in excess of \$250,000.

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.

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.

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 benefit is the most significant estimate contained in these financial statements.

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.

Concentrations of Credit Risk - The Plan is an integral part of the Texas Annual Conference. During 2011 the Conference had average balances in excess of FDIC insured limits. As of December 31, 2011, 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.

Investments - All investments are measured at fair value based upon the exit price model.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

2 - Summary of Significant Accounting Policies (continued)

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, 2011 and 2010, 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 Fund

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 \$20,226,000 and \$28,199,000 for the years ended December 31, 2011 and 2010, respectively (see Accrued Postretirement Benefits note below). In addition, the third-party administrator reports estimated incurred but not reported claims reserve ("IBNR") requirements of \$2,006,341 and \$1,773,922 at December 31, 2011 and 2010, respectively. The IBNR for 2011 and 2010 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) there is 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, 2011 and 2010 the Joint Reserve totaling \$ 1,574,147 and \$1,588,352, respectively, is reported entirely by the Plan.

Board-Designated Permanent Endowment Fund - The reserve fund includes segregated funds totaling \$1,359,277 and \$1,207,314 as of December 31, 2011 and 2010, respectively, which have been designated by the Group Health Benefits Committee as a Permanent Endowment Fund (see Permanent Endowment 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. Prior to the year ended December 31, 2010, the Plan did not record the postretirement liability. Management determined during the year ended 2010 to change accounting principles to record the postretirement benefits obligation in the 2010 Statement of Net Assets Available for Plan Benefits and the impact of the change in the 2010 Statement of Changes in Net Assets Available for Plan Benefits in order to present the financial statements in accordance with accounting principles generally accepted in the United States of America.

The accrued postretirement benefits obligation will be measured each yearend subject to an actuarial valuation on an annual basis that 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.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

4 - Accrued Postretirement Benefits (continued)

In 2011, the Plan approved changes to the postretirement benefits plan which eliminated the self-funded PPO plan previously available to retirees. Effective January 1, 2012, retirees will be able to select among three healthcare benefit options: a fully insured Medicare supplement, a fully insured Medicare Advantage contract, or a cash stipend. The effect of this Plan change is to reduce the liability for postretirement benefits at December 31, 2011 by \$14,745,000.

Changes to the postretirement benefits obligation and other amounts presented in the financial statements for the year ended December 31, 2011 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 (income) expense</u>
Beginning December 31, 2010	\$ (27,040,000)	\$ 28,199,000	
Net Benefits Paid:			
Participant Contributions	-	966,926	\$ 966,926
Benefits payments	-	(2,718,817)	<u>(2,718,817)</u>
Total	-		<u>(1,751,891)</u>
Net periodic benefits cost:			
Service cost	-	808,333	808,333
Interest cost	-	1,241,667	1,241,667
Amortization of actuarial loss	79,333	-	79,333
Amortization of prior service cost	(446,667)	-	<u>(446,667)</u>
Total			<u>1,682,666</u>
Other changes:			
Net actuarial loss	(6,473,891)	6,473,891	-
Plan changes	<u>14,745,000</u>	<u>(14,745,000)</u>	<u>-</u>
Net changes	<u>7,903,775</u>	<u>(7,973,000)</u>	<u>\$ (69,225)</u>
Ending December 31, 2011	<u>\$ (19,136,225)</u>	<u>\$ 20,226,000</u>	

Assumptions measured at January 1, 2012 for December 31, 2011:

Discount rate	4.39%
Current health care cost trend rate (Medical/Rx)	8.0%/9.0%
Ultimate health care cost trend rate	5.0%
Year that ultimate trend rate is reached	2018
Average remaining service	12
Estimated Net Benefit Payments for the Year	\$ 1,300,000
Number of participants (active/inactive)	541/328

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

4 - Accrued Postretirement Benefits (continued)

The postretirement benefits obligation and the amounts presented in the financial statements for the year ended December 31, 2010 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 (income) expense</u>
Beginning December 31, 2009	\$ -	\$ -	
Net Benefits Paid:			
Estimated participant contributions	-	997,000	\$ 997,000
Estimated benefit payments	-	(997,000)	<u>(997,000)</u>
Total	-		<u>-</u>
Net periodic benefits cost:			
Service cost	-	461,000	461,000
Interest cost	-	698,000	<u>698,000</u>
Total			<u>1,159,000</u>
Other changes:			
Transition Obligation	(27,040,000)	27,040,000	-
Plan changes	<u>-</u>	<u>-</u>	<u>-</u>
Net changes	<u>(27,040,000)</u>	<u>28,199,000</u>	<u>\$ 1,159,000</u>
Ending December 31, 2010	<u>\$ (27,040,000)</u>	<u>\$ 28,199,000</u>	

Assumptions measured at July 1, 2010 for December 31, 2010:

Discount rate	5.26%
Expected long-term rate of return on plan assets	N/A
Current health care cost trend rate (Medical/Rx/PFFS)	8.0%/9.0%/15.0%
Ultimate health care cost trend rate	5.0%
Year that ultimate trend rate is reached	2016
Average remaining service	12
Estimated Net Benefit Payments for the Year	\$ 1,100,000
Number of participants (active/inactive)	553/333

For the years ended December 31, 2011 and 2010 the Plan's postretirement benefits funding status was zero. In order to establish a funding mechanism, during 2011, Pensions created the retiree investment account which totaled \$745,985 at December 31, 2011. This account was transferred to the Plan in 2012. The Plan does not expect to contribute additional funds during the year ended December 31, 2012.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

5 - 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 nature of these investments is however, subject to market risk.

Investments, stated at market, as of December 31, 2011 were as follows:

	<u>Invested</u>	<u>Income (Loss)</u>
Investments:		
General Board of Pensions	\$ 8,207,968	\$ (143,408)
Texas Methodist Foundation	<u>1,924,790</u>	<u>(100,750)</u>
	<u>\$ 10,132,758</u>	<u>\$ (244,158)</u>
Joint Reserve:		
General Board of Pensions	<u>\$ 1,574,147</u>	<u>\$ (14,205)</u>
Designated Investments:		
Permanent Endowment Trust:		
Smith-Barney	<u>\$ 1,359,277</u>	<u>\$ 151,963</u>

Investments, stated at market, as of December 31, 2010 were as follows:

	<u>Invested</u>	<u>Income (Loss)</u>
Investments:		
General Board of Pensions	\$ 7,668,376	\$ 884,753
Texas Methodist Foundation	<u>2,025,540</u>	<u>241,984</u>
	<u>\$ 9,693,916</u>	<u>\$ 1,126,737</u>
Joint Reserve:		
General Board of Pensions	<u>\$ 1,588,352</u>	<u>\$ 204,212</u>
Designated Investments:		
Permanent Endowment Trust:		
Smith-Barney	<u>\$ 1,207,314</u>	<u>\$ 123,247</u>

Investments are composed of the following:

	<u>2011</u>	<u>2010</u>
Cash and cash equivalents	\$ 14,712	\$ -
Fixed income funds	4,625,677	-
Multiple asset funds	5,156,438	9,256,728
Equity securities	<u>3,269,355</u>	<u>3,232,854</u>
	<u>\$ 13,066,182</u>	<u>\$12,489,582</u>

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements

December 31, 2011 and 2010

5 - Investments (continued)

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. Fixed income funds and equity securities are Level 1 inputs and multiple asset funds are Level 2 inputs.

6 - Permanent Endowment Funds

As of December 31, 2011 and 2010 the Permanent Endowment Fund of the Plan totaled \$1,359,277 and \$1,207,314, respectively. The Plan had designated the Permanent Endowment Fund's assets as permanent endowment funds to support the overall mission of the Plan. Since the permanent endowment funds 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 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 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 to not expose the fund to unacceptable levels of risk.

Composition of and changes in endowment net assets for the years ended December 31, 2011 and 2010 were as follows:

	<u>2011</u>	<u>2010</u>
Board-designated endowment net assets, beginning of year	\$ 1,207,314	\$ 1,084,067
Investment income:		
Net appreciation	<u>151,963</u>	<u>123,247</u>
Board-designated endowment net assets, end of year	<u>\$ 1,359,277</u>	<u>\$ 1,207,314</u>

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

7 - Other Revenue and Disbursements

Other Revenues for the years ended December 31, 2011 and 2010 were as follows:

	<u>2011</u>	<u>2010</u>
ERIP receipts	\$ 42,345	\$ -
Part B Contributions	(11,761)	-
Dental and vision receipts	106,729	75,903
Retiree drug subsidy	152,516	72,208
Stop loss payments	390,219	500,033
Insurance refunds	217,722	197,418
Other	<u>2,430</u>	<u>23,889</u>
Board-designated endowment net assets, end of year	<u>\$ 900,200</u>	<u>\$ 869,451</u>

Other Disbursements for the years ended December 31, 2011 and 2010 were as follows:

	<u>2011</u>	<u>2010</u>
Cash stipend (Retirees)	\$ 3,810	\$ -
Humana dental premiums	102,511	82,684
American Life United	83,443	56,054
Stop loss coverage	333,885	424,768
Adoption reimbursements	-	9,200
Early retirement – Group Health Benefits	-	1,487
Employee assistance program	26,484	26,699
Disease management / wellness incentives	38,378	286,033
Program sponsorship	15,000	110,000
Sustentation relief	-	36,988
Other administrative costs	-	351,682
Miscellaneous costs	<u>1,210</u>	<u>2,077</u>
Board-designated endowment net assets, end of year	<u>\$ 604,721</u>	<u>\$ 1,387,672</u>

8 - Related Party Transactions

As an agency of the Conference, the Plan and Pensions occupy office space owned by the Conference. All facility expenses are paid by the Conference. For the year ended December 31, 2011, expenses paid by Pensions to the Conference for employee wages and related benefits amounted to \$509,620. For the year ended December 31, 2010, employee wages and related benefit expenses paid by the Plan and Pensions to the Conference for employee wages amounted to \$526,107, of which the Plan was responsible for \$256,321.

For the year ended December 31, 2011, Pensions reimbursed \$201,202 to the Plan for funds used to cover prior years' deficits in the Pension's Sustentation Fund. In addition, Pensions transferred \$27,720 to the Plan for the Pre-82 retiree subsidy expenses, and the Plan transferred \$28,547 to the Plan for consulting expenses.

**TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
GROUP HEALTH BENEFITS PLAN**

Notes to Financial Statements
December 31, 2011 and 2010

8 - Related Party Transactions (continued)

For the year ended December 31, 2010, the Plan transferred \$164,215 to Pensions to cover the deficit in the Sustentation Fund. In addition, Pensions transferred to the Plan \$24,300 for the Pre-82 retiree subsidy expenses and \$13,411 for administrative expenses.

The Plan manages a reserve fund jointly shared by the Plan and Pension (see Joint Reserve note above).

9 - Reclassification

Certain 2010 revenues and expenses have been reclassified to conform to the 2011 financial statement presentation. Additionally, the 2010 periodic postretirement benefit costs totaling \$1,159,000, which were previously included as a part of the total change in basis of accounting for accrued postretirement benefits, were reclassified to expenses. There is no effect on the Net Assets Available for Plan Benefits.

10 - Subsequent events

The Plan has evaluated subsequent events through the report date, which is the date the financial statements were available to be issued.



Ratloff & Associates, P.C.
Certified Public Accountants

March 14, 2012

To the Board of Pensions
Texas Annual Conference of the United Methodist Church

We have audited the financial statements of Board of Pensions for the year ended December 31, 2011, and have issued our report thereon dated March 14, 2012. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated October 20, 2011, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with the modified cash receipts and disbursements method of accounting which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your responsibilities.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Board of Pensions are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2011. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. In our opinion, there was no sensitive estimate affecting the financial statements.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures may be particularly sensitive because of their significance to financial statement users. In our opinion, the most sensitive disclosure affecting the financial statements is the plan funding requirements and plan funded status which is disclosed in Notes 3 and 4, respectively.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Board of Pensions
March 14, 2012
Page 2 of 2

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. There were no corrections or misstatements for the year ended December 31, 2011.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 14, 2012.

Management Consultations with Other Independent Accountants


In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the Board of Pensions and management of Plan and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,


Ratliff & Associates, P.C.

**TEXAS ANNUAL CONFERENCE
OF THE UNITED METHODIST CHURCH**
Board of Pensions
Houston, Texas

Financial Statements

December 31, 2011 and 2010

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Financial Statements
December 31, 2011 and 2010

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Ratliff & 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 statements of net assets available for plan benefits of the Board of Pensions of the Texas Annual Conference of the United Methodist Church (a Texas not-for-profit corporation) as of December 31, 2011 and 2010 and the related statements of changes in net assets available for plan benefits and cash flows for the years then ended. These financial statements are the responsibility of the Annual Conference's management. 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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

We did not perform any auditing procedures with respect to information summarized in the notes to the financial statements "Plan Funding Requirements" and "Plan Funded Status," which was certified by the trustee of the Plan, except for comparing such information with the related information included in the financial statements. We have been informed by the plan administrator that the trustee holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained a certification from the trustee as of and for the years ended December 31, 2011 and 2010 that the information provided to the plan administrator by the trustee is complete and accurate.

In our opinion, except for the effects of such adjustment, if any, as might have been determined to be necessary had we been able to audit the investments held by the trustee, the financial statements referred to above present fairly, in all material respects, the financial position of the Board of Pensions of the Texas Annual Conference of the United Methodist Church as of December 31, 2011 and 2010 and the changes in its net assets and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Ratliff & Associates, P.C.

March 14, 2012

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
 Statements of Net Assets Available for Plan Benefits
 December 31, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Assets		
Cash and cash equivalents	\$ 487,643	\$ 351,546
Apportionment receivable	209,733	219,383
Certificates of deposit and other investment accounts	302,381	503,237
Assets held by the General Board of Pensions:		
Deposit account	287,363	650,564
Superannuate endowment	120,234	137,554
Corpus-Retirement Endowment Trust	5,620,498	6,425,186
Retiree Medical Fund	745,985	-
Pensions unrestricted reserve	<u>34,011,202</u>	<u>35,627,509</u>
Total Assets	<u>41,785,039</u>	<u>43,914,979</u>
Liabilities		
Accounts payable and accrued expenses	<u>-</u>	<u>50,000</u>
Net Assets Available for Plan Benefits		
General reserves	36,044,307	37,302,239
Permanent endowment funds	<u>5,740,732</u>	<u>6,562,740</u>
Total net assets available for plan benefits	<u>\$ 41,785,039</u>	<u>\$ 43,864,979</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, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Operating Income		
CRSP billings/MPP billings	\$ 6,714,083	\$ 6,681,505
Apportionments - retiree health	775,409	789,618
Other receipts and service charges	27,291	19,759
Royalties received	<u>43,766</u>	<u>43,332</u>
Total income	<u>7,560,549</u>	<u>7,534,214</u>
Operating expenses		
Retirement benefits funded	8,093,664	5,254,186
Retiree life insurance (UNUM)	47,665	49,290
County taxes	3,033	-
Administrative expenses	629,794	325,623
Sustentation funding	<u>199,895</u>	<u>363,405</u>
Total expenses	<u>8,974,051</u>	<u>5,992,504</u>
Operating income over expense	<u>(1,413,502)</u>	<u>1,541,710</u>
Investment income (loss):		
Investment income (loss) on reserves	(438,298)	4,512,474
Investment income (loss) on permanent endowment	<u>(27,765)</u>	<u>836,046</u>
Net investment income (loss)	<u>(466,063)</u>	<u>5,348,520</u>
Transfer of joint reserves from (to) Group Health Benefits	<u>(200,375)</u>	<u>126,504</u>
Increase(Decrease) in Net Assets	<u>(2,079,940)</u>	<u>7,016,734</u>
Net Assets Available for Plan Benefits		
Beginning balances	<u>43,864,979</u>	<u>36,848,245</u>
Ending balances	<u>\$ 41,785,039</u>	<u>\$43,864,979</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, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Cash Flows from Operating Activities		
Cash received	\$ 7,570,199	\$ 7,513,676
Cash paid for benefits and operating expenses	(9,024,051)	(6,042,504)
Cash transferred from (to) Group Health Benefits	<u>(200,375)</u>	<u>126,504</u>
Net cash provided (utilized) by operating activities	<u>(1,654,227)</u>	<u>1,597,676</u>
Cash Flows from Investing Activities		
Change in investments, net	<u>1,790,324</u>	<u>(1,345,593)</u>
Net cash provided (utilized) by investing activities	<u>1,790,324</u>	<u>(1,345,593)</u>
Net increase in cash and cash equivalents	136,097	252,083
Cash and cash equivalents at beginning of year	<u>351,546</u>	<u>99,463</u>
Cash and cash equivalents at end of year	<u>\$ 487,643</u>	<u>\$ 351,546</u>

**Reconciliation of Increase (Decrease) in Net Assets to
 Net Cash Provided (Utilized) by Operating Activities**

Increase (decrease) in net assets	\$ (2,079,940)	\$ 7,016,734
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Decrease (increase) in apportionment receivable	9,650	(20,538)
Investment (appreciation) depreciation	466,063	(5,348,520)
Decrease in accounts payable	<u>(50,000)</u>	<u>(50,000)</u>
Net cash provided (utilized) by operating activities	<u>\$ (1,654,227)</u>	<u>\$ 1,597,676</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, 2011 and 2010

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 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 administrated by employees of the Texas Annual Conference.

The Texas Conference Board of Pensions through the pension plan administration office is responsible for receiving the apportionments and benefit plan collections from churches and Conference agencies. Funds are then paid over to the General Board of Pensions of the United Methodist Church. The General Board is the Plan trustee 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. Prior to 1982 the Pre-82 plan was a defined benefit pension plan which, in 2011, paid \$783 (in 2010, \$767) annually for each year of service under the plan. At January 1, 2011 and 2010, respectively, the participant demographic data was as follows for the Pre-82 plan: 125 and 137 Actives; 31 and 36 Others; 334 and 336 Retirees and 210 and 216 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 funded fully.

In 2007 the Clergy Retirement Security Plan (CRSP) was adopted. The CRSP consists of six elements:

- 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) UMPIP - 1% of eligible compensation.

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 organization. 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.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Notes to Financial Statements
December 31, 2011 and 2010

2 - Summary of Significant Accounting Policies (continued)

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.

Investments - All investments are measured at fair value based upon the exit price model.

Concentrations of Credit Risk - The Plan is an integral part of the Texas Annual Conference. During 2011 the Conference had average balances in excess of FDIC insured limits. As of December 31, 2011, 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.

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 an other than private foundation.

Generally accepted accounting principles ("GAAP") provide detailed guidance for the financial statement recognition, measurement and disclosure of uncertain tax positions recognized in an enterprise's financial statements. GAAP requires an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will be sustained upon examination. The Conference is exempt from filing an annual Form 990 and conducts no activities which may be considered unrelated business income. The Conference believes that all significant tax positions utilized by the Conference will more likely than not be sustained upon examination.

3 - Plan Funding Requirements

The Actuary for the General Board of Pension and Health Benefits of the United Methodist Church has determined the 2013 and 2012 funding liability of the Clergy Retirement Security Plan attributable to the Texas Annual Conference as of January 1, 2011 and 2010, respectively, to be as follows:

	<u>2013</u>	<u>2012</u>
Pre-82 Defined Benefit	\$ 199,330	\$ 702,170
Clergy Retirement Security Program (CRSP-DB)	<u>3,762,656</u>	<u>3,672,512</u>
Total	<u>\$ 3,961,986</u>	<u>\$ 4,374,682</u>

Total contribution due by plan sponsors depend on the funded status of the plans.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Notes to Financial Statements
December 31, 2011 and 2010

3 - Plan Funding Requirements (continued)

The Texas Annual Conference is responsible for minimum annual funding requirements. For the years ended December 31, 2011 and 2010, the Plan met the funding requirements as follows:

	<u>2011</u>	<u>2010</u>
Pre-82 Defined Benefit	\$ 1,688,755	\$ -
MPP	910,594	-
Clergy Retirement Security Program (CRSP-DB)	<u>3,858,171</u>	<u>3,564,178</u>
Total	<u>\$ 6,457,520</u>	<u>\$ 3,564,178</u>

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, 2011 and 2010 were as follows:

	<u>2011</u>	<u>2010</u>
On deposit with General Board of Pensions:		
Deposit account	\$ 287,363	\$ 650,564
Pensions unrestricted reserve	34,011,202	35,627,509
Plan receivables	209,733	219,383
Cash and other investments	<u>790,024</u>	<u>854,783</u>
Total available for plan funding	<u>\$ 35,298,322</u>	<u>\$ 37,352,239</u>

4 - Plan Funded Status

Pre-82 Defined Benefit - The Actuary for the General Board of Pension and Health Benefits of the United Methodist Church has 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, 2011, for 2013 to be \$58,151,881. That liability is determined on the following assumptions; 7.0% interest; RP-2000 mortality table; past service rate of \$815 per year of service and 2% average increase in the past service rate. Assets deposited and segregated with the General Board of Pensions amounted to \$41,101,443 (the Pre-82 account) as of January 1, 2011 for 2013. Other Defined Benefit Service Money on deposit at that date amounted to \$13,724,543. Total Pre-82 assets are \$54,825,986. The funded status at that date was a deficit of \$3,325,895 or 94% funded.

On a denominational-wide basis (across all conferences), the funding liability as of January 1, 2011 for 2013 was approximately \$2.373 billion.

Ministerial Pension Plan (MPP) -The Actuary for the General Board of Pension and Health Benefits of the United Methodist Church has determined the funding liability of the MPP attributable to the Texas Annual Conference as of January 1, 2011, for 2013 to be \$58,143,275. On a denominational-wide basis, the funding liability (based on current annuities) as of January 1, 2011 for 2013 was \$2.247 billion. Assets deposited with the General Board of Pensions amounted to \$2.515 billion. The funded status was a surplus of \$268 million or 112% funded.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Notes to Financial Statements
December 31, 2011 and 2010

4 - Plan Funded Status (continued)

Clergy Retirement Security Program (CRSP) - The Actuary for the General Board of Pension and Health Benefits of the United Methodist Church has determined the funding liability of the CRSP attributable to the Texas Annual Conference as of January 1, 2011, for 2013 to be \$14,807,756. On a denominational-wide basis, the funding liability as of January 1, 2011 for 2013 was \$569 million. Assets deposited with the General Board of Pensions amounted to \$618 million. The funded status was a surplus of \$49 million or 109% funded.

5 - Related Party Transactions

As an agency of the Conference, the Plan and Benefits occupy office space owned by the Conference. All facility expenses are paid by the Conference. For the year ended December 31, 2011, expenses paid by the Plan to the Conference for employee wages and related benefits amounted to \$509,620. For the year ended December 31, 2010, employee wages and related benefit expenses paid by the Plan and Benefits to the Conference for employee wages amounted to \$526,107, of which the Plan was responsible for \$269,786.

For the year ended December 31, 2011, the Plan reimbursed \$201,202 to Benefits for funds used to cover prior years' deficits in the Sustentation Fund. In addition, the Plan transferred \$27,720 to Benefits for the Pre-82 retiree subsidy expenses, and Benefits transferred \$28,547 to the Plan for consulting expenses.

For the year ended December 31, 2010, Benefits transferred \$164,215 to the Plan to cover the deficit in the Sustentation Fund. In addition, the Plan transferred \$24,300 and \$13,411 to Benefits for the Pre-82 retiree subsidy and administrative expenses.

Benefits manages a reserve fund jointly shared by Benefits and the Plan.

6 - Permanent Endowment Funds

As of December 31, 2011 and 2010, the Permanent Endowment funds of the Texas Conference Board of Pensions consisted of the following:

	<u>2010</u>	<u>2009</u>
Superannuate Endowment	\$ 120,234	\$ 137,554
Corpus - Retirement Endowment Trust	<u>5,620,498</u>	<u>6,425,186</u>
Total	<u>\$ 5,740,732</u>	<u>\$ 6,562,740</u>

The Board of Pensions has designated the Corpus-Retirement Endowment Trust assets as permanent endowment funds to support the overall mission of the Board of Pensions. 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.

The Board of Pensions has a spending policy of appropriating for distribution each year up to 95 percent of its board-designated endowment fund's net income. In establishing this policy, the Board of Pensions considered the long-term expected investment return on its endowment. Accordingly, over the long term, the Board of Pensions expects the current spending policy to allow its general endowment fund to grow at an average of 5 percent annually. This is consistent with the Board of Pensions' objective to maintain the purchasing power of the endowment assets as well as to provide additional real growth through investment return.

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Notes to Financial Statements
December 31, 2011 and 2010

6 - Permanent Endowment Funds (continued)

To achieve that objective, the Board of Pensions 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 percent, 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 Board of Pensions expects its endowment assets, over time, to produce an average rate of return of at least 5% percent 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, 2011 and 2010 were as follows:

	<u>2011</u>	<u>2010</u>
Board-designated endowment net assets, beginning of year	\$ 6,562,740	\$ 5,726,694
Investment income:		
Net Appreciation (depreciation)	(27,765)	836,046
Amounts appropriated for expenditure	<u>(794,243)</u>	<u>-</u>
Board-designated endowment net assets, end of year	<u>\$ 5,740,732</u>	<u>\$ 6,562,740</u>

Amounts appropriated for expenditure in 2011 were transferred to a new retiree medical investment account, which was transferred to Benefits in 2012.

7 - Investments

The Board of Pensions 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 nature of these investments is however, subject to market risk. Investments, stated at market, as of December 31, 2011 and 2010, were as follows:

	<u>2011</u>		<u>2010</u>	
	<u>Invested</u>	<u>Income (Loss)</u>	<u>Invested</u>	<u>Income (Loss)</u>
Investments:				
General Board of Pensions:				
Deposit account	\$ 287,363	\$ 548	\$ 650,564	\$ 3,409
Unrestricted reserve	34,011,202	(414,703)	35,627,509	4,476,855
Pensions collection – Heartspring	302,381	23,627	503,237	31,422
Retiree medical account	<u>745,985</u>	<u>(48,258)</u>	<u>-</u>	<u>-</u>
	<u>\$ 35,346,931</u>	<u>\$ (438,786)</u>	<u>\$ 36,781,310</u>	<u>\$ 4,511,686</u>

TEXAS ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
BOARD OF PENSIONS
Notes to Financial Statements
December 31, 2011 and 2010

7 - Investments (continued)

	<u>2011</u>		<u>2010</u>	
	<u>Invested</u>	<u>Income (Loss)</u>	<u>Invested</u>	<u>Income (Loss)</u>
Designated Investments:				
Retirement Endowment Trust:				
General Board of Pensions:				
Corpus account	\$ 5,620,498	\$ (27,092)	\$ 6,425,186	\$ 818,523
Superannuate endowment	<u>120,234</u>	<u>(673)</u>	<u>137,554</u>	<u>17,523</u>
	<u>\$ 5,740,732</u>	<u>\$ (27,765)</u>	<u>\$ 6,562,740</u>	<u>\$ 836,046</u>

Investments at December 31, 2011 and 2010 are composed of the following:

	<u>2011</u>	<u>2010</u>
Money market funds	\$ 9,071	\$ 15,097
Multiple asset funds	33,586,206	42,190,249
Stable value funds	580,673	1,138,704
Fixed income	6,165,728	-
Equity securities	<u>745,985</u>	<u>-</u>
Total investments	<u>\$ 41,087,663</u>	<u>\$ 43,344,050</u>

8 - Financial Instruments

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. Investments are detailed in the Note above. Multiple Asset Fund and Stable Value Fund are all Level 2 inputs. Equity securities are level 1 inputs.

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.

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**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2011 Journal**

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MEMOIRS

MEMOIRS**DECEASED 2010 – 2011****Ministers**

Akin, Jr., Collin Sidney, died February 28, 2012

Arola, Fragino Urbanes, died October 4, 2011

Bell, John Stewart, died December 25, 2011

Besser, Pamela Stevenson, died December 25, 2011

Bradley, James W., died April 14, 2011

Bray, Carl K., died April 29, 2011

Butler, James E., died November 9, 2010

Cartwright, John H., died April 22, 2011

Cox, Richard Earl, died March 23, 2012

Ferguson, E. Glynn, November 12, 2010

Freeman, Billy Ray, died January 19, 2012

Garoutte, Victor H., died, July 17, 2010

Gentry, Robert C., died August 2, 2011

Howard, Larry J., died October 11, 2010

Humphrey, Nathaniel, died September 27, 2011

Hunter, Michael, died August 27, 2010

Hynson, Henry F., died July 20, 2010

Jenkins, Samuel L., died February 6, 2012

Jonte, Ralph Eugene, died October 23, 2011

Langham, Jr., Robert B., died June 7, 2010

Lenox, Asbury, died January 18, 2011

Lock, Edwin Earl, died July 18, 2010

McGinnis, Nathaniel H., died October 19, 2010

Meyer, Douglas E., died November 6, 2010

MEMOIRS

**DECEASED 2010 – 2011
Ministers
(Continued)**

Morson, Florence, died February 10, 2011
Nabona, Stanley Y., died December 28, 2010
Parsons, William D., died April 12, 2012
Phifer, Ernest C., died September 22, 2010
Rhodes, Jr., Henry James, died April 24, 2012
Rinehart, Danny Glenn, died September 26, 2011
Shoultz, Jack Wright, died November 6, 2011
Stein, Bernard William, died July 14, 2011
Thomas, Lou Gary, died October 28, 2011
Wink, Walter Philip, died May 10, 2012

Minister's Spouses

Beckendorf, Willie Mae, died February 10, 2011
Blackwell, Kathryn R., died January 19, 2011
Cannon, Oramae B., died December 13, 2010
Cannon, Bonnie L. Barfield, died July 7, 2011
Carleton, Marjorie Gray, died May 23, 2011
Cecil, Maurice W., died January 9, 2012
Childress, Josephine, died January 17, 2012
Cragg, Jean Cammack, died May 30, 2010
Dawson, Zuella Z., died November 29, 2011
Dumas, Margaret Perle, died July 20, 2011
Felder, Marjorie P., died November 6, 2010
Fleming, Lurlyn, died January 23, 2011
Garrett, Mary Brannen, died April 29, 2012
Goodell, Mary, died September 18, 2010
Jackson, Irma Lee, died January 7, 2012
Lee, Sarah T., died January 3, 2012
Little, Juanita Sharp, died April 7, 2012
Lowe, Helen, died February 24, 2011
Marsh, Bernece G. Riley, died December 2, 2011
McCleskey, Frances Jones, died March 4, 2012
Murphy, Lonie Mae Davis, died April 24, 2012
Neilsen, Fern, died August 21, 2010
Ross, Phyllis Dixon, died August 29, 2010
Smith, Judy Faye, died February 1, 2012
Smith, Mary Beatrice, died January 2, 2011

**Minister's Spouses
(Continued)**

Sparks, Inez, died March 30, 2011

Stivers, Lyda R., died July 6, 2010

Strong, Lonnie B., died July 1, 2010

Vodicka, Virginia Mahaffey, died December 4, 2011

Walker, Gladys, died December 29, 2010

Williamson, Renna Norris, died January 22, 2012

Woodard, Louise Marie, died September 12, 2011

Rev. J. Stewart Bell



Stewart was born July 2, 1934 in Santa Rosa, Texas. He grew up in Northeast Texas and completed high school in Texarkana, Texas in 1951. Stewart received his B.A. from Stephen F. Austin University; his B. D. from Perkins School of Theology and had additional education from Iliff School of Theology in Denver, Colorado and the University of Edinburgh, Edinburgh, Scotland. He was a third generation Methodist Minister following in the footsteps of his father and grandfather, a member of the Lions and Rotary Clubs, and chaired United Fund campaigns. He was preceded in death by his parents, Rev. A.C., Jr. and Martha June Bell.

Stewart was appointed to serve in several districts in Texas that include: Hardin 1958, Wesley, Nederland 1959 – 1963, Parkwood, Pasadena 1963 – 1965, Omaha 1965 – 1968, Rockdale 1968 – 1973, Atlanta 1973 – 1978, Westminster, Houston 1978 – 1986, First UMC, Bryan 1986 – 1991, Houston East District Superintendent 1991 – 1997, and the Tyler, Texas District Superintendent 1997 – 1998.

During his years of service in the Texas Conference, Stewart served on the Division of Education, the Conference Board of Ministry and Chair of Scholarship Committee, Chair of Division on Evangelism and Conference Blue Ribbon Committee on Evangelism, and as a member of the Council on Finance and Administration. Through the years he also worked in numerous other capacities as director of district camps, district auditor, etc.

After battling cancer for many months, Stewart died Sunday, December 25, 2011 surrounded by family at his home. He is survived by his wife of 57 years, Charlse Ann Kenneson Bell of Atlanta, Texas; daughter, Beth Simmons (Donny) Atlanta, Texas; son Chris Bell (Amy) of Lubbock, Texas; two sisters, Dr. Carolyn Bukhair (Ramon) of Richardson, Texas; Dolly Worley and (Robert) of Austin, Texas; four grandchildren, Ronny Simmons (Jessica) of Arlington, Texas; Jenna Whittington and (Matthew) of Atlanta, Texas; Stewart Bell of Lubbock, Texas and Mandy Bell of Lubbock, Texas; one great-granddaughter, Olivia Kate Simmons of Arlington, Texas and a number of other relatives.

Rev. Pamela Stevenson Besser



Reverend Pamela Stevenson Besser of Sour Lake, Texas, died Sunday afternoon, December 25, 2011, at Methodist Hospital in Houston after a courageous battle with cancer. In a special way, she began that Christmas morning with her earthly family and ended it with the Lord and her eternal family.

She was born March, 27, 1961, in Houston, to Ruth Waldrop Stevenson and Robert Stevenson. She is a graduate of New Caney High School, Centenary College of Louisiana, and Perkins School of Theology at Southern Methodist University. As a Children's and Youth Pastor since 1982, Pam brought many people to Christ and helped countless others to grow in their relationship with

Jesus Christ.

She will be remembered as a faithful servant to our Lord and Savior Jesus Christ in Methodist churches in Porter, Humble, Mount Pleasant, Pearland, Teague, Kilgore, and finally at Wesley UMC, Beaumont, Texas. She was consecrated as Diaconal Minister in 1994 and ordained as Deacon in 1998. She served various district and conference ministries including the Board of Ordained Ministry, District Camps, UM ARMY and was Chair of the Order of Deacons. She will be missed in the hearts of many, especially the children to whom she brought much joy.

Survivors include her husband of twenty-four years, Reverend Robert Besser; son, Barrett Besser; sister, Donna Powell all of Sour Lake, Texas; brother, Mark Stevenson (Yuriko) of Kingwood; nieces,

Jennifer Powell, Kim Sanders, and Megan Stevenson; and many aunts, uncles, cousins, other family members and loved ones.

She is interred at Texas Methodist Conference Cemetery, Highway 294 just outside of Lakeview Methodist Conference Center, Palestine, Texas.

Submitted By:
Rev. Robert Besser (Husband) and Barrett Besser (Son)

Rev. Richard E. Cox



Rev. Richard Earl Cox was born August 26, 1948 in Huntsville, Texas, to Mr. and Mrs. Wilburn Cox, Sr. He made his transition from this earth to be with his heavenly Father on March 23, 2012. His grave site is at Harper Cemetery, Huntsville, Texas.

In 1966, at the age of 17, Rev. Cox attended Texas Southern University and later transferred to Sam Houston State University with a major in Industrial Arts. After his call into the ministry, he studied Theology at several colleges which included Lon Morris College, in Jacksonville, Texas; St. Paul College in Kansas City, Missouri; and Southern Methodist University in Dallas, Texas.

During his ministerial career, Rev. Cox served as pastor at Mt. Corinth UMC, Humble, Texas; St. Paul UMC, Spring, Texas; Grace UMC, Houston, Texas; Thomas Chapel UMC, Willis, Texas; Mt. Zion UMC, Camilla, Texas; Mayes Chapel UMC, Cleveland, Texas; and finally, Pleasant Grove UMC, Huntsville, Texas.

He leaves to cherish his memory his committed wife, Judy Gilliam Cox; one son, Justin Jabar Cox; and daughters, Cynthia Cox and Ysonji Lundy-Lemons. He also has five grandchildren: Kajah, Tommy, Jakari, Jakobe and D'Imani.

Submitted By:
Judy G. Cox, Wife

Rev. Bob Gentry



Bob was cremated, and his ashes were scattered on the graves of his wife's parents, Frank and Eleanor Wright, which are in Forest Park Cemetery on Lawndale in Houston.

He received his Local Preacher's License 12/7/48, a B.A. from SMU in 1953 after which he was married 8/21/1953. He then went to Yale Divinity School from which he received a Bachelor of Sacred Theology in 1956, and then returned to SMU from which he received a Master of Sacred Theology.

He was made Elder on 6/29/58 in the Oklahoma Conference where he served at churches in Vian, Spiro, Wilburton, and Norman. He went to the Institute of Religion for a year and then transferred to the Texas Conference where he served at churches in Conroe, Nash, and Hallsville.

He worked 5 years in Atlanta, GA as a fund raiser for Wesley Homes, a chain of Senior Living facilities, and then went back to Conroe, TX to serve at First UMC as an associate minister. He retired after serving there 11 years.

During his service, he and his wife traveled and studied in Europe extensively. His wife of 57 years was by his side when he died. They have 3 children and 5 grandchildren.

Submitted By:
Eleanor Gentry, Wife

Rev. Nathaniel Humphrey



December 13, 1920 marked the day of birth of Rev. Nathaniel Humphrey. He was the first of five children, born on Galveston Island in Texas to the late Nathaniel and Corine Buchanan Humphrey.

Nathaniel was educated in the public schools of Galveston, Texas, and was a 1940 graduate of Central High School. At an early age, he accepted Christ, was baptized and united with St. Luke Baptist Church in Galveston under the late Rev. Peter H. Preacher. He began to fellowship with family members at St. Paul Methodist Church and later united with their church family. He was very active in the ministries of St. Paul.

Nathaniel was a veteran of the United States Army and served four years before returning to Galveston and his beloved St. Paul and beginning his employment with the United States Postal Service. On October 3, 1946, he was united in marriage to his wife, Rena M. Withers. God blessed them with one son, John, whom he loved dearly.

Nathaniel accepted the call to the ministry at St. Paul under the pastoral leadership of the late Rev. Ruben H. White. He was licensed to preach in 1954, ordained a Deacon in 1957 and ordained as an Elder in the Methodist Church in 1961. He continued his education by attending Prairie View A&M University; Gammon Theological Seminary, Gulf Port, Mississippi, and Ohio Christian University where he received his BA.

His pastoral service spanned a period of 44 years. Nathaniel served various rural circuit churches in Pittsburg, Honey Grove and Jefferson, Texas; St. Mary's Methodist Church, Houston; St. Mark's Methodist Church, Houston; McCabe United Methodist Church, Beaumont; St. Paul's United Methodist Church, Port Arthur, Texas; and McKinney Memorial United Methodist Church, La Marque where he labored for 13 years until his retirement in 1991. After his retirement, Nathaniel would preach for various ministers in their absence from their churches.

He was then assigned by the conference to serve the Angleton Circuit: Haven Chapel, Ward Chapel, St. Joseph. He served until his health failed. During his tenure as pastor, he had a special ministry with the children who every Sunday had to stop by his office to get their candy. He often served as a Camp Counselor for the United Methodist Youth Camp yearly. He never met a stranger, nor did he look down on anyone because of their social status. He served everyone.

On September 27, 2011, God said, "Servant, come home and rest." After 90 fruitful years, he bid this world adieu and went home to rest. He is preceded in death by his parents, Nathaniel and Corine Humphrey; his siblings, who lovingly called him "Snooky," Stanley Humphrey, Elizabeth Humphrey and Willie B. Humphrey Johns.

Those who are left behind to celebrate his dedicated Christian life are: his devoted wife of 65 years, Rena M. Withers Humphrey; his son, John N. Humphrey (Samantha); sister, Rachel Humphrey; two loving grandchildren, Elaine L. Rodgers and Kobie D. Vinson Humphrey; devoted cousins; numerous great-nieces and nephews; other family members; and many, many extended family members and friends.

Rev. Ralph Eugene Jonte'



Rev. Ralph Eugene Jonté died at his home in Beaumont, Sunday, October 23, 2011, surrounded by those who loved him. He was born on February 12, 1923, in Beaumont, Texas to Ted and Ida Jonté.

An avid fan of learning, he graduated from Beaumont High School in 1940 and then he was off to Lon Morris College, Stephen F. Austin, and graduate work before being ordained in the Methodist Church in 1950.

Gene married the love of his life, Juanita Fling, on June 10, 1943. She preceded him in death in 2000. Their marriage was blessed by four children, four grandchildren and one great-granddaughter.

He was known for his great ability to care for his flock wherever he served which included the Nacogdoches circuit, Tenaha, East Bernard, Galveston, New Gulf, Wharton, Silsbee, Alvin and Jasper. He was a gentle man known as well for his compassion, humor and an infectious laugh that could coax a smile out of even the most wounded soul.

Gene was also preceded in death by his parents; and a brother, Reverend Robert Jonté.

He is survived by four children; Rev. Vicky Peters (Joe) of Beaumont, Texas; Gaye Fetterolf (Rick) of Silsbee, Texas; Sandy Gaudette (Norm) of Dublin, Texas and Randy Jonté (Patti) of Pearland, Texas. He has four grandchildren and one great-granddaughter.

His funeral service was held on October 26, 2011, at Trinity United Methodist Church, Beaumont, with interment at Magnolia Cemetery in Beaumont, Texas.

Submitted By:
Rev. Vicky Peters, Daughter

Rev. Henry James Rhodes, Jr.



Henry James Rhodes, Jr. was born on July 13, 1922, in Oklahoma City, Oklahoma to Henry James “Dusty” Rhodes, Sr. and Jeannette Kolp Rhodes. Jim graduated from Classen High School in Oklahoma City and attended Oklahoma University. He served his country in the U.S. Army Air Corps during WWII and was honorably discharged.

Jim graduated from S.M.U. and Perkins School of Theology. He married Mary Kathryn Trussell on October 18, 1947, at the First United Methodist Church in Texarkana, Arkansas. He served as a United Methodist Minister at Law’s Chapel, Bellaire in Houston, Big Sandy, Edom, Lone Star, New Boston, Tension Memorial in Mt. Pleasant, Crockett, Carthage, West University in Houston, and LaMarque.

He retired in 1982 and moved back to Carthage where he was a member of the First UMC as well as the Loyal Sons Sunday School Class. Jim was preceded in death by his parents; a son and daughter-in-law, Henry James “Hank” and Patrice Rhodes; one granddaughter, Christy Rhodes; and a sister, Jean Louanne Rhodes.

Jim is survived by his wife Kathryn of Carthage; one daughter, Renee Rhodes of Urbana, Illinois; three grandchildren, Henry James “Jamie” Rhodes, IV and Milos and Evan Skalicky; and one cousin, Mary Jane Smith and husband Herbert of Wichita Falls.

He loved his church people. After his retirement, Jim volunteered with the East Texas Medical Center Hospital Auxiliary from October 1992 to July 2008. Rev. Rhodes was buried at Fairlawn Cemetery in Oklahoma City, Oklahoma.

Submitted By:
Kathryn Rhodes, Wife

Rev. Danny Glenn Rinehart



Danny Glenn Rinehart was born to George Burton Rinehart and Mabel Mathis Rinehart (Shoemaker) on October 15, 1934 in Omen, Texas. He graduated from Arp High School and went on to attend Tyler Junior College.

Danny tells of hearing God’s calling to the ministry at the age of 12, but did not answer that call until the age of 34. At that time he went back to college, attending Stephen F. Austin State University and obtaining his bachelor’s degree. He then went on to Perkins School of Theology at Southern Methodist University and earned a Master of Theology degree in May of 1978.

Danny served the following churches during his ministry: Huntington/Homer, Mt. Enterprise, College Mound, Timpson, Summerfield, Mauriceville, Sealy First, and Wesley Beaumont (associate pastor). For several years during his time in the ministry, Danny was an elementary camp director at Lakeview Methodist Assembly where he was fondly known as “Cookie Man”.

He was also actively involved with the Walk to Emmaus, which held a special place in his heart. Danny was known for his superb pastoral care. He loved the Lord and he loved people. In 2001, after 31 years of faithful service, Danny retired from the ministry and moved to New Summerfield, Texas, where he enjoyed spending time gardening, model railroading and volunteering at Love’s Lookout in Jacksonville, Texas.

In 2009 he moved to Seagoville, Texas, to be closer to family. Danny passed away September 26, 2011, in Kaufman, Texas. He is survived by four daughters, Tammy (Truman) Cope, Michele (Ty) Cook, Donna (Joel) Reynolds, and Lisa Rinehart; seven grandchildren, one great-grandchild, four brothers and sisters-in-law, and many, many friends as Danny never met a stranger.

“...Well done, thou good and faithful servant: thou hast been faithful over a few things, I will make thee ruler over many things: enter thou into the joy of thy lord.” Matthew 25:21 (KJV)

Submitted By:
Tammy Cope, Daughter

Rev. Jack Wright Shoultz



Jack Wright Shoultz was born in Tenaha, Texas on September 20, 1926 to James Clark and Lorena Wright Shoultz. He attended public schools in Grapeland, Texas, and enjoyed participating in sports, especially football during his high school years. After high school, he briefly attended Texas A & M before enlisting in the U.S. Merchant Marines during WWII. At age 18, he traveled to New York to earn his license as a Purser-Pharmacist Mate. Afterward, he shipped out on vessels carrying cargo to ports all over the world. After his service, Jack attended Stephen F. Austin University, earning a B.S. in biology. In 1952, he graduated from Southern Methodist University, receiving his Master of Divinity from Perkins School of Theology.

Jack married “the only girl I ever loved”, Balis Gene Dailey of Grapeland, Texas in 1949. In the early years, Gene often acted as the church pianist, performing duets with his wife for the Sunday services. During their 62 years of marriage, they served churches in East Texas, Houston, and the Gulf Coast area until Jack retired in 1993. During retirement, they returned to live in Jack’s childhood home in their beloved Grapeland. He worked as a rancher while continuing to serve as a Methodist minister when needed. They were active members of First UMC Grapeland.

Jack was an avid quail hunter and had partnerships with several devoted hunting dogs over the years. He loved to play “42”, Hearts, and enjoyed camaraderie with many of his fellow Methodist ministers. He was a history buff, holding a strong interest in the Civil War era. He was dedicated to his family; he spoke often and fondly of them, using warm, humorous stories about his brothers, his daughters and grandchildren in sermons.

Jack loved the Church and most wanted to be remembered as a Methodist minister. Church youth groups and Scout organizations were important to him and he enjoyed serving as mentor and friend to a number of young people such as Don Little, John Schaub and David Snowden. Jack served on the Board of Church and Society that dealt with the issues surrounding the merger of the Texas Conference and the Gulf Coast Conference. During that period, Jack served as senior pastor at St. Stephen’s UMC in Houston. He acted as the spokesperson for St. Stephen’s when they asked the

Texas Conference to pass a resolution that would call all of its agencies to be open to people of all races. Jack presented the resolution at annual conference despite receiving anonymous bomb threats. In 1975, he was the recipient of an honorary doctorate from Wiley College. He also served on the boards of Lon Morris College, Wiley College, and Lakeview Methodist Assembly, and served as a delegate to General Conference. For 6 years, he served as the chairman of the Board of the Brotherhood. Jack preached his last sermon, and sang an a cappella benediction in October 2011, just 3 weeks before his death.

On November 6, 2011, Jack passed from this life to the next in Tyler, Texas surrounded by his family. He was buried at Dailey Community Cemetery in Grapeland, Texas. He is survived by his wife, Balis Gene Dailey Shultz; his two daughters, Sue Anne Kuhns, (Bill) and by Jo Ellen Small, (Jeff); his two grandchildren, Jacqueline Culliver and her husband, Sgt. Scott Culliver, and by Joseph Kuhns. He is survived by one great granddaughter, Jenna Culliver, and by a large extended family.

Submitted By:
Sue Anne Shultz Kuhns, Daughter

Rev. Lou Gary Thomas



Lou Gary Thomas was a man who knew and loved Jesus Christ as his Savior. The love of Jesus flowed through “Bro Lou” to his family, church family, friends, and strangers. We shall all be forever changed because Bro Lou introduced us to Jesus Christ!

“Bro Lou” was born to Billie Murry and Emma Joe Thomas on October 27, 1947. His earthly life ended October 28, 2011. Bro Lou was the salutatorian of the graduating class of 1966 from Burkeville High School. He served as the Vice President of Future Farmers of America on the national stage. Lou attended Lon Morris College, Stephen F. Austin State University, and Perkins School of Theology at SMU.

Bro Lou taught and coached in many public schools throughout East Texas. He was dedicated to the Lord Jesus Christ in ministry for more than 40 years. He served the church families that God entrusted to him including, Spurger UMC, Fairview UMC of Nacogdoches, Bonita UMC of Central Heights, Laird Hill UMC of Kilgore, First UMC of Harlingen, St. Marks UMC of Center, St. Andres UMC of Carthage, First UMC of Mount Enterprise, Concord UMC, Bethlehem UMC of Hudson, and the final 22 years at Lanes Chapel UMC of Tyler.

On three different occasions his church received the Kenneth Copeland Award for Evangelism which is given for church growth through new believers. Bro Lou was obedient to Jesus’ command to “go and make disciples”.

Lou Gary Thomas will be forever loved by his family which includes his mother, Emma Joe Thomas; wife of 21 years, Brenda Ann Thomas; daughter, Janae “Nae” Henderson and husband Darrick; son, Jasen “Jabo” Thomas and wife Stephanie; siblings, Gayla Sitton and husband Danny, and Melody Hughes and husband Richard; and grandchildren Matthew Henderson, Jarrod Henderson, Jake Thomas, and Avery Thomas.

Bonnie Louise Barfield Cannon

Bonnie Louise Barfield Cannon passed away on July 7, 2011 in Malakoff, TX. She was born Dec. 14, 1929 in New Boston to Wilson and Iona Ponder Barfield. She married Wayne Cannon on Feb. 8, 1948 in New Boston. Bonnie had been living in the Malakoff/Athens area for the past 19 years. She was preceded in death by her husband, the Rev. Wayne Cannon; her parents; brothers Cader, Junior, Clarence and James Barfield; and one sister, Dorothy Hixson. Her death date matched Wayne's birth date and the family considered it as a heavenly birthday present.

She was a Christian by faith, and served as a Methodist pastor's wife in the Texas Conference for over 40 years. Churches served include: Daniel's Chapel, Flint, Henderson Circuit, Cushing, Wallisville/South Liberty, Trinidad, Carthage Rehobeth, Frankston, Malakoff/Cross Roads, Willis/New Waverly, Teague, San Augustine, Naples, Diboll, Troup and Trinidad in retirement. Bonnie was a loving wife, mother, sister, grandmother and friend to many and was loved by all who knew her.

Bonnie was the consummate preacher's wife in spirit and character. Her heart was one of service to all she knew, whether family, friend or stranger. She was active in the United Methodist Women and was a Godly example at every church appointment as well as an advisor/confidante to numerous preachers' wives in the Texas Annual Conference. Upon announcing an approaching church move, Wayne often heard the membership begging him to leave Bonnie behind!

Her family will remember the abundant love that she poured into their lives as well as her Christ-like example to each one. Bonnie's sense of humor, fun-loving nature and creativity were hallmarks of her family life and made family time special.

She is survived by daughter Melinda Poole (Johnny), of Malakoff; sons Dennis Cannon (Billie) of Lindale, Brent Cannon (Teresa) of Lindale; brothers John Barfield of Texarkana, Ronnie Barfield of New Boston; sisters Sammie Murdock, Zona Thompson, Margie Youngblood, Carol Smith and Donna Watson, all of New Boston; grandchildren Candi Turner, Carri Seifert, Emily Boring, Laura Smith, Anna Reed, Elizabeth Dudley; great-grandchildren Steel Turner, Case Turner, Kannon Boring, Jake Boring, Jeremiah Smith and Grady Wayne Reed.

Submitted By:
Brent Cannon, Son

Marjorie Anne Gray Carleton

Marjorie Carleton was born in East Lansing, Michigan, June 11, 1930.

Marjorie had four ambitions in life. First, she wanted to become an elementary teacher. Her second ambition was to receive a degree from the university where her father had studied, Pennsylvania State University. Third, she wanted to marry a Methodist Minister, and fourth, to have four children.

She married Rex M. Carleton, minister in the Texas Annual Conference, and had four children: John, Dorothy, Elizabeth and Kathryn. She had eight grandchildren and one great-granddaughter.

Music was a lifetime pleasure and Marjorie especially enjoyed being involved in hand bells. She and the children enjoyed participating in the hand bell programs of various churches where her husband served as minister of music. Later in life she worked as a secretary in medical records for hospitals in Lufkin and Conroe. Marjorie died of Alzheimer's disease, May 23, 2011 in Navasota, Texas. Her remains were cremated.

Submitted By
Rev. Rex M. Carleton, Husband

Mary Brannen Garrett



Mary Brannen Garrett passed away April 29, 2012, following a long illness at Cornerstone Retirement Community in Texarkana, Texas. Mary was born October 27, 1928 in Call, Texas to Willie B. Allen and Phyllis Linscome Allen. Mary married James A. Brannen in 1948 who was a Methodist Minister in the Texas Conference. They were married for 30 years serving Methodist Churches throughout the Texas Conference. When James died suddenly at 49 years of age in 1978, Mary decided to move back to College Station, Texas, where three of their four children were attending Texas A&M University. College Station became home to the family. She was active in her church, A&M United Methodist, serving as a delegate to Annual Conference and to General Conference. Mary was also an active volunteer for the Wesley Foundation.

Mary married James T. Garrett, a retired Methodist Minister, in 1992. Jim had also served in the Texas Conference. Jim and Mary continued to make College Station and Texarkana their homes in retirement. Mary was diagnosed with Alzheimer's and was cared for by Jim and the Methodist Retirement Community of Cornerstone.

Mary's four children are: Phyllis Gorman (Joe), of Edmond, Oklahoma; Debbie D'Ambrosio (Jerry) of Houston, Texas; Jim Brannen (Jennifer) of Houston, Texas; and John Brannen of Houston, Texas. She had 5 grandchildren and 2 great-grandsons.

Her body was interred in Lufkin, Texas at the Garden of Memories Cemetery.

Irma L. Jackson



Mrs Irma L. Jackson, the wife of Rev. Robert R. Jackson was born September 4, 1932 in Beaumont, Texas.

She attended and graduated from Hebet High School and Eastfield Community College in Alington, Texas.

She worked for many years as a teachers-aide, beautician, and licensed Day care Director.

Mrs Jackson was the mother of 11 children: Patrick plummer, Irvette Zenn, Marva Prudome, Debbie Babineaux, Mary Roberts, Randy Jackson, Iona Rose Robinson, Benjamin Jackson, Tommie Jackson, Erin Shawn abernathy and Robin Robinson. She had 39 Grandchildren and 33 great grand children.

Irma Jackson and Rev. Jackson pastored the following churches: "The Anahuac Circuit; Plum Street in Abilene, Texas; Love , St Mary and Asbury in Houston Texas, Mckinney UMC in La Marque, Texas and St. James UMC in Beaumont, Texas. She loved God, her husband, her children, a good singing choir , bible study, going to church and cooking.

Her husband says of her "She has always been the wind beneath my wings."

Lovingly submitted by Rev. Robert R. Jackson
Husband

Sarah Jane Teutsch Lee



Sarah Jane Teutsch Lee was born October 12, 1917 and passed away on January 3, 2012 at the age of 94 years. She is buried in Oak Grove Cemetery in Nacogdoches, Texas.

She spent her childhood in Lufkin, Texas and moved to Nacogdoches when she was a teenager. There she met Rev. Jesse Mouzon Lee and they were married in 1940. She was a Methodist minister's wife for 40 years. They had three children, Sarah Marilyn Lee Robinson, Jesse Clifford Lee, and Michael Thomas Lee. She has 7 grandchildren and 10 great grandchildren.

She was a school teacher and taught in many East Texas schools. She was also librarian at Stephen F. Austin University for many years. She held a B.S. in Languages and a Master's Degree in Library Science.

She was always involved in her church, serving on numerous committees, a Sunday School teacher, and United Methodist Women District President. She was a dedicated minister's wife serving with her husband in: Blossom Hill, Pine Hill, Devers, Minden, Groveton, Willis, McCary's Chapel, Wells, High Island, Canton, Eustace, Winona, Ore City, Coke, Liberty, and Hardwick.

Submitted by: Marilyn Robinson and Mike Lee.

Bernece Gaines Riley Marsh

Bernece Gaines Riley Marsh was born on September 15, 1917, in Coleman, Texas. She passed away December 2, 2011, at the age of 94. She was preceded in death by her first husband, Dr. Compton Riley, a Methodist minister. She had one child, Barbara Floyd, and was married to Reverend Frederick Marsh. She is buried in Coleman, Texas.

Bernece also leaves three grandchildren and five great-grandchildren, as well as an extended Marsh family.

Bernece served with Compton all across the Texas Conference for many years, and considered her work in the church an honor and privilege every day of her sweet life.

Submitted By:
Barbara Floyd, Daughter

Frances Jones McCleskey



The daughter of Joseph and Rose Enas Jones, Frances was born in Forney, Texas on June 4, 1915. She dearly loved her hometown and delighted in telling stories of her happy times there.

Frances attended Southern Methodist University, where she met her beloved Wayne on her first Sunday there. She graduated in 1937 with a double major in English and Public Speaking. She taught English for 3 years in Elysian Fields, Texas. Frances and Wayne married Feb. 7, 1940 and began a long and happy life together.

Frances graciously filled the role of preacher's wife, sharing her beautiful singing voice through solos and choirs and teaching children's Sunday School. Together, they served churches in Sugarland, Navasota, Gilmer, Baytown, Houston and Tyler.

Her most important role was wife and mother to her family. Frances and Wayne enjoyed 58 years of marriage and raised two children, Wayne Jr. and Betty. She was a wonderful mother who provided gentle support and guidance to her children, sharing her love for music with both.

In later years, Frances enjoyed playing the piano, singing and writing poetry. She loved watching and feeding the birds and enjoyed frequent visits from neighborhood children who called her "Miss Frances." It was due to her loving neighbors that she was able to remain in her home for so long.

Frances is survived by her son, Wayne McCleskey of Seattle, her daughter, Betty Walker (Lloyd) of Houston, Texas; grandson, Kevin McCleskey (Claudia) of Seattle, Washington; granddaughter, Erin Walker of Austin and great-grandson, John Patrick McCleskey of Seattle. She was loved by many nieces and nephews.

Those she leaves behind will most remember her for her love of God and family. She loved the Methodist Church, had a strong Christian faith and treated family and friends with compassion and love. She will be greatly missed.

In addition to her husband, Frances was preceded in death by her sister, Elisabeth Downer and her brother, Rev. Joseph Jones.

Lonie Mae Davis Murphy



Lonie Mae Davis Murphy was born on October 28, 1946 in Jefferson, Texas. She lost her battle with cancer on April 24, 2012. Her funeral was held at Macedonia UMC and the interment is in Macedonia Cemetery, Jefferson, Texas.

Lonie received her formal education at Macedonia School and Central High School graduating in the class of 1965.

She was married 45 years to Rev. Eugene C. Murphy, a retired United Methodist Minister. She labored with him in the ministry until his retirement in 1996. She was a faithful member of Macedonia UMC until her health failed. She was the mother of eight children, two biological sons, four step-sons, and two step-daughters.

Lonie leaves to cherish her memory: a loving husband, Eugene Carl Murphy; two daughters, Eugenia Butler (James), David Murphy (Murlon), Vicki Austin (Woody), Eric Murphy (Ellena), Danny Murphy (Sonya), Anthony Murphy (Barbie), Shelby Murphy (Katrina), and Gerald Murphy; one sister, Jessie Mae Smith, and one brother, Young Lee Davis, Jr.; 15 grandchildren, 11 great grandchildren, and a host of nieces, nephews, other relatives and friends.

Submitted By:
Eugenia L. Murphy Butler, Daughter

Judy Faye Smith



Judy Faye Smith, 63, of College Station, Texas passed away at her home on Wednesday, February 1, 2012. Judy was born September 5, 1948 in Houston, Texas to David Wilson Hammock and Freddie Grace Morris. She was a loving wife, mother, grandmother and sister. She will be deeply missed.

Judy was raised in Houston where she attended Houston public schools and graduated from Reagan High School in May 1965. She married Thomas Floyd Smith June 6, 1972, and worked to put him through the University of Houston and SMU Perkins School of Theology where he

obtained his math and theology degrees.

Judy graduated from Trinity Valley Community College in Athens, Texas, with a Health Science Degree in 1993. She worked in a variety of capacities, including as Research Associate in the University of Houston-Clear Lake's Office of Institutional Effectiveness and as Administrative Coordinator within the College of Medicine at The Texas A&M Health Science Center, where she was Employee of the Year in 2011.

She assisted her husband in all aspects of his ministry, serving with him at Brownsboro UMC, Brownsboro, Texas; Sour Lake UMC, Sour Lake, Texas; Cedar Street UMC, Tyler, Texas; and Buchanan UMC, Texarkana, Texas.

Judy was preceded in death by her parents. She is survived by her husband, Rev. Thomas Floyd Smith of College Station; daughter, Belinda Neidigk Fultz; grandchildren, Averyanna Elizabeth Fultz and Wheeler Delmar Fultz of Houston; sister and brother-in-law, Brenda Kay and Jay Long of Brenham; brother-in-law and sister-in-law J.R. and Peggy Smith; brother-in-law David Smith; and numerous nieces, nephews, great-nieces and great-nephews.

Judy is buried in the Texas A&M Cemetery in College Station, Texas.

Inez Sparks



Mrs. Inez Sparks was born January 31, 1926 in Hemphill, Texas, to Bronson and Marie (Patterson) King. She entered into rest on March 30, 2011 in a Tyler Hospital.

She was retired from San Augustine ISD where she had worked for many years as a teachers aid. She was a member of the Bridge Club and a member of First UMC in San Augustine, Texas.

Inez was the surviving spouse of Rev. Hugh Sparks, a local pastor who served Liberty Springs for 22 years.

She is survived by her son H.B. Sparks and his wife Charlotte of Center; daughter Debra Adkins of Tenaha; grandchildren Ashley Golden and D.D., Hillary Sparks, Tanya Byley, Clifton Byley and Amanda, Winter Ogeda, Tiffany Anderson, Timothy; 10 great-grandchildren; sisters Charlotte Walker and Trent of Lufkin; sisters-in-law Betty Jean Cartwright, Frances Maxwell, Claudine Selden, Agnes Sparks; numerous nieces and nephews.

She was preceded in death by parents and her husband, Rev. Hugh Sparks.

Virginia Mahaffey Vodicka



Virginia was born February 11, 1928, near Natchitoches, Louisiana and died December 4, 2011, in Carrollton, Texas. She was preceded in death by her mother, Leze Rachel Jones; father, Andrew Mahaffey; husband, Rev. Stanley Vodicka; sisters, Christine Tucker and Ruby Mahaffey; brothers, Tom Mahaffey, Noble

Mahaffey, Carson Attaway and Wayne Attaway. She is survived by daughters and their husbands; Becky and Harry Moore, and Beth and Dave Zilar; grandsons, John Moore, Andrew Moore and Bryan Zilar; cherished nieces and nephews; and a host of dear and fun friends.

Mother loved her Savior and gave her life to Him as a young child. Marrying a Methodist minister in 1948, she lived a life of service to others in parsonages filled with laughter, love and great food!

Her commitment to Daddy and "the girls" was unfailing. Her love and care to all, strangers and

those she loved, was “boundless.” She served joyfully and tirelessly in United Methodist Women in churches across the conference, living in Dallas, Whitehouse, Sabine Pass, Texas City, Keltys, Fairfield, West Orange, Canton, South Houston, Diboll, Houston, Cameron, Houston, Quitman, and Nacogdoches over the course of 39 years. She and Daddy retired to Fairfield and in 1999, she moved to Dallas, and joined Custer Road UMC.

She was active in United Methodist Women, Clara Gibson Hannah Circle, and Sunday school, serving as president of Hilltoppers class until sidelined by Alzheimer’s disease. Her last act of giving was to the Willed Body Program of UT Southwestern Medical School. She continues to teach us how to live!

Submitted By:
Beth Vodicka Zilar, Daughter

Renna Norris Williamson



Renna Norris Williamson, 98, died on January 22, 2012 in Houston, Texas. She was born in Center, Texas on December 25, 1913.

Renna graduated from Center High School and attended Stephen F. Austin University. She worked as an Administrative Assistant in various agencies of the Civil Service.

Renna married Rev. W. J. Williamson in November, 1944. They were married for 53 years. Renna was a life-long member of the United Methodist Church and active in numerous women’s organizations. She was a kind, caring person and a friend to all.

She was an integral part of her husband’s ministry as a United Methodist clergy and served alongside him at Oakwood UMC in Houston, Jacinto City UMC, Hughes Springs UMC, Teague UMC, Livingston UMC, Shepherd Dr. UMC in Houston, Madisonville UMC, Aldersgate UMC in Port Arthur, Van UMC, Daingerfield UMC and Galena Park UMC.

She is survived by her son, Rev. B. T. Williamson and daughter-in-law, Dr. Robin Williamson of Kingwood, Texas; grandson Todd Williamson and his wife, Christina, of Los Alamos, New Mexico; and grandson, Kevin Williamson, currently living in Madison, Wisconsin.

Interment was at the Oaklawn Memorial Cemetery, Center, Texas on Wednesday, January 25, 2012, with Rev. William Taylor officiating.

Submitted by
Rev. B. Williamson, Son

Roll of Deceased Ministerial Members

In the Conference Journal of 1941 will be found the list of deceased from 1938 to the Uniting Conference of 1838 (Pages 99-106). In the Texas Conference Journal of 1970 will be found the list of members of the Texas Conference (Pages 291-293) and the Gulf Coast Conference (Pages 444-448) deceased to the time of the Uniting Conference of 1970. In the 1996 Journal will be found the Roll of Deceased Ministerial Members from 1970 through Annual Conference of 1996.

Name	Where Buried	Died	Age	Relationship	Effective Years
Adams, Jess A. Sr.	Woodville, TX	11/29/1996	94	Superannuate	
Akin, Jr., Collin Sidney	Texarkana, TX	2/28/2012	74	Retired	25.5
Albudy, Elmer Terry	Houston, TX	10/31/1997	86	Superannuate	
Allen, Charles L.	Houston, TX	8/31/2005	92	Superannuate	50
Anderson, Judy	Cremated	6/29/2007	51	Active	8
Andrus, William D.	Houston, TX	10/23/2006	96	Superannuate	40
Arola, Fragino Urbanes		10/04/2011	73	Retired	15.25
Ballard, James	Cremated	5/10/2008	67	Superannuate	21
Balsey, Connie,		02/01/10	82	Superannuate	7
Barksdale, Maxine	Lakeview	4/14/2003	66	Without Appt	1.5
Barrow, Emmitt		04/28/10	91	Superannuate	44.5
Bates, Robert Burtis	Madisonville	10/27/1997	98	Superannuate	
Bayer, Karl, Sr.	Austin, TX	9/17/2000	92	Superannuate	40
Bell, Jenny Lee	Houston, TX	1/30/2000	79	Superannuate	6
Bell, John Stewart	Lakeview	12/25/2011	77	Retired	44
Besser, Pamela	Lakeview	12/25/2011	50	Active	12.25
Bisby, Joseph B.	Houston, TX	12/4/2002	73		42
Black, Jakie Bernard	Pearland, TX	1/24/2004	79	Superannuate	35
Blankenship, Vester O.	Jacksonville, TX	9/24/2002	72	Superannuate	47
Bonner, Paul Wayne	Jarrett Cemetery	9/14/2004	63	Superannuate	23
Bonner, Terry Gene	Walton Cemetery	5/18/2003	66	Hon. Location	4
Box, Donald	Cremated	7/8/2008	84	Superannuate	41.5
Bradley, James W. "Jim"	Wesley Chapel Houston County	4/14/2011	53	Active	11.75
Bray, Carl K.		4/29/2011	83	Retired	13
Breaux, Clarence	Bridge City, TX	10/21/2002	77	Superannuate	34
Brock, Reginald C.	Red Lick	10/30/998	78	Superannuate	36
Brown, John Paul	Houston, TX	3/15/2001	83	Superannuate	38
Brown, Stanley W.	Austin, TX	8/20/1999	59	Superannuate	5
Brunson, Billy	Houston, TX	8/7/2005	71	Superannuate	40
Burnett, Ralph Troy	Texarkana, TX	12/28/1998	77	Superannuate	12
Butler, James E. "Jim"		11/9/2010	69	Retired	9.75
Cahal, Ross, Jr.	Buna	9/28/1999	75	Superannuate	5
Campbell, Jefferson	Wichita Falls, TX	6/30/2006	75	Superannuate	46
Cannon, Wayne O.	Malakoff	4/2/2002	74	Superannuate	33
Carey, Phyllis L.	Palestine, TX	8/5/2005	49	Active	10
Carley, Addison Boyde	Waxahachie	12/31/2001	93	Superannuate	10
Carlin, James Albert	Lakeview	6/25/2002	93	Superannuate	56
Cartwright, John H.		4/22/2011	77	Retired	40
Case, Carolyn Brown	Parkersburg, WV	4/19/2004	68	Active	11.75
Cauley, Carey					
Cebrun, Mary Juliette	Houston, TX	12/2/1997	53	Effective	
Chambers, Matt D.	San Augustine	3/1/2001	74	Superannuate	31

Name	Where Buried	Died	Age	Relationship	Effective Years
Cheney, John M.	Henderson, TX	11/3/2006	75	Superannuate	39
Childress, Gordon	Ricketts, Houston	5/1/1999	76	Superannuate	40
Christensen, Morley W.	Cremated	7/18/2004	83	Superannuate	25
Cleaver, Odis Leon	Flint	11/4/2002	78	Superannuate	41
Clements, Clinton Huey	1/12/2008		85	Superannuate	26
Coleman, Alvis M.	Cremated	5/11/2004	76	Superannuate	41
Commer, William J.	Lakeview	3/29/1998	71	Superannuate	
Couvillion, William S.	Cremated	1/17/2005	65	Superannuate	29
Cox, Richard Earl	Huntsville, TX	3/23/2012	63	Retired	17
Coyner, Robert P.	Marshall, TX	3/14/2001	66	Superannuate	17
Crawford, Arthur S.	Idabel, OK	5/24/2002	81	Superannuate	7
Crosson, Richard F.	Houston, TX	11/17/2006	78	Superannuate	12
Crowder, William D.	Albuquerque, NM	3/16/2008	89	Superannuate	27.5
Cunningham, William	Longview, TX	1/17/2008	77	Superannuate	44
Darby, Travis Lee	12/29/1996		89	Superannuate	
Davis, Ernest J., Jr.	Tyler, TX	2/7/2002	83	Superannuate	40
Davis, Grady Ray	Cremated	5/20/2003	64	Active	25
Davis, Thomas C.	Mt. Vernon, TX	7/5/2006	85	Superannuate	41
Daviss, Isaiah T., Sr.	Houston, TX	6/20/2008	90	Superannuate	27
Dawson, Mervin H.	Jacksonville, TX	2/7/2005	70	Superannuate	11.75
Decelle, Claude S.	5/4/2009		79	Superannuate	19
Dent, George Frank	Henderson	10/21/2000	84	Superannuate	25
Dodge, Donald		03/07/10	75	Superannuate	28
Dubberly, Emmett O.	Nacogdoches, TX	10/30/1997	88	Superannuate	
Dugger, William E.	Navasota, TX	6/30/2002	78	Superannuate	43
Dukes, Andre	Detroit		41	Effective	1
Dunnam, Spurgeon		01/06/09	88	Superannuate	43.5
Duran, Donaghey W.	Jacksonville, TX	4/3/2005	96	Superannuate	40.25
Earley, David A.	Corrigan, TX	9/23/1996		Superannuate	
Earls, Grady William	Lakeview	1/24/1998	86	Superannuate	
Eckols, Glen E.	Palestine, TX	3/18/2000	74	Superannuate	36
Edwards, Preston	Marshall, TX	5/21/2002	92	Superannuate	24
Eguia, Lawrence E., Jr.	Cremated	2/2/2002	74	Superannuate	8
Elmore, Gene Wayland	Houston, TX	7/25/2002	91	Superannuate	36
Espie, Saul	Ore City, TX	3/22/2008	91	Superannuate	32.75
Fagan, James Harold	Pasadena, TX	5/4/1998	80	Superannuate	
Faulk, Clayborne W., Sr.	Ebenezer, LA	9/5/2003	96	Superannuate	38.5
Felder, Robert E.	Houston, TX	6/13/2006	68	Superannuate	44
Felder, Roy Lee	Huntsville, TX	11/4/1997	78	Superannuate	
Fellers, John E.		7/13/2007	71	Superannuate	39
Ferguson, E. Glynn		11/12/2010	85	Retired	32.5
Finley, Cronin	Colorado	2/20/1995	79	Superannuate	
Fleming, L. Durwood	Dallas, TX	1/22/2007	92	Superannuate	42
Fort, Joe W., Sr.		10/12/2008	78	Superannuate	41
Freed, George Henry	Long Island, NY	10/1/1996	74	Superannuate	
Freeman, Billy Ray	Joaquin, TX	1/19/2012	81	Retired	11
Garner, Carl Edward		8/11/1999	64	Superannuate	26
Garrett, Norman		12/29/1999	88	Superannuate	10
Garoutte, Victor H.		7/17/2010	81	Retired	21
Gentry, Robert C.	Cremated	8/02/2011	80	Retired	40

Name	Where Buried	Died	Age	Relationship	Effective Years
Gilpin, L. Clayton	Lakeview	4/7/2003	71	Superannuate	27
Gorzycki, Paul M.	Bryan, TX	9/22/1999	91	Superannuate	39
Gray, Ulysses		05/29/09	96	Superannuate	39.75
Greer, Louis James	Webster, TX	3/26/1998	65	Effective	
Groom, Obie		8/24/2007	59	Active	21
Hall, Leroy	Houston, TX	11/14/1997	63	Effective	
Hallonquist, Allen G.	Houston, TX	1/22/1998	94	Superannuate	
Hampton, Jed Mayo	Emory	12/24/2003	84	Superannuate	22
Hancock, George		08/02/09	77	Superannuate	24
Harberson, J. Wayne	Pinehurst, TX	11/2/2006	69	Superannuate	15
Hardin, O. B.	Colfax Cemetery	10/25/2004	80	Superannuate	25
Harper, Cecil D., Jr.	Cremated	8/31/2006	77	Superannuate	33
Haskell, William Allen		8/4/2008	82	Superannuate	19
Hassler, John W.	Cremated	6/7/2005	78	Superannuate	43
Hayes, James D.	Cuney	3/29/1999	94	Superannuate	11
Hayes, Robert Sr.		09/12/09	89	Superannuate	48.75
Heflin, James, Jr.	McDonald, Hou.	6/17/1997	77	Superannuate	
Helton, George	Lakeview Cem.	9/30/2004	70	Superannuate	20.25
Hinson, William H.	Huntsville, TX	12/26/2004	68	Superannuate	43
Holcomb, Woodrow W.	Avery	3/31/1997	84	Superannuate	
Holmes, Freddie Lee	Richards, TX	9/28/2004	67	Superannuate	3.25
Houston, David W.	Lodi	7/12/1998	84	Superannuate	35
Howard, Larry J.		10/11/2010	70	Without Appt.	0.75
Humphrey, Nathaniel	Hitchcock, TX	9/27/2011	90	Retired	35.25
Hunter, Michael		8/27/2010	59	Retired	
Hynson, Henry F.		7/20/2010	65	Active	21.75
Jackson, John Allen	Shiloah, TX	12/18/2004	62	Active	9
Jenkins, Samuel L.		2/06/2012	83	Retired	41.75
Johnson, Carl		8/30/2007	66	Discontinued	17.75
Johnson, Erwin Dee	Upshur County	6/30/1997	79	Superannuate	
Johnson, Franklin E.	Karnack, TX	4/11/1999	77	Superannuate	33
Johnson, James Ray	Jacksonville, TX	6/30/2006	73	Superannuate	14
Johnson, Jesse L. Sr.	Little Rock, AR	3/5/2005	90	Superannuate	32.5
Johnson, Robert E.		10/25/2008	82	Superannuate	8
Johnson, W. Van	Virginia	5/11/2000	74	Superannuate	34
Johnson-Grice, Sarah	Houston, TX	1/5/2006	75	Superannuate	18
Jones, Eugene	Houston, TX	3/17/2007	79	Superannuate	6
Jones, H. Daniel	Houston, TX	11/9/2003	76	Superannuate	29
Jones, Harold		5/25/2007	84	Superannuate	3.25
Jones, Joseph		09/28/09	90	Superannuate	41
Jones, Sam F.		9/23/1996		Superannuate	
Jones, Susan	Cremated	2/20/2006	59	Active	5.75
Jonson, William M.	Houston, TX	2/13/2002	77	Superannuate	22
Jonte, Ralph Eugene	Beaumont, TX	10/23/2011	88	Retired	44
Kelly, Cal Hugh		10/18/2007	71	Superannuate	21
Kelley, Larry		05/26/09	68	Superannuate	42
Kerr, Walter K.	Tyler, TX	4/17/2005	90	Superannuate	33.5
King, John Thomas	Houston, TX	4/19/2007	61	Active	27
King, Lee Donald	Tomball, TX	8/9/1999	69	Superannuate	34
Kirby, James Philip	McMahan's Chapel	12/22/1998	77	Superannuate	36

Name	Where Buried	Died	Age	Relationship	Effective Years
Klontzman, E. L.	Houston, TX	5/5/1997		Superannuate	
Klingler, Walter E.	Kerrville, TX	2/20/2003	73	Superannuate	40
Koch, Robert W.	Little River, TX	8/22/2004	89	Superannuate	32
Lamb, Clifton Martel	Leona	5/23/2004	72	Superannuate	42
Lamb, Matthew Dogan	Longview, TX	3/22/1999	72	Superannuate	44
Langham, Jr., Robert B.	Lakeview	6/7/2010	94	Retired	42.5
Ledbetter, Robert L.	Austin, TX	6/11/1996	80	Superannuate	
Lee, Clifford M.	Holly Tree Cem.	12/2/2004	56	Active	34.5
LeGrand, Leslie P.	Palestine, TX	5/20/2004	91	Superannuate	42.5
Lenox, Asbury		1/18/2011	85	Retired	49.5
Liedy, Hubert B. Jr.		7/29/2007	79	Superannuate	34
Lindloff, Kay Y.	Kennedale	10/23/1999	53	Superannuate	5
Little, Don B.	Cremated	7/18/2005	68	Superannuate	42
Lloyd, Glenn Ray	Macedonia, TX	10/26/2004	77	Superannuate	21.25
Lock, Edwin Earl		7/18/2010	84	Retired	13.75
Lockett, Willie Fred	Jefferson, TX	2/2/1998	86	Superannuate	
Loden, Gaston R.	Palestine, TX	2/24/2000	94	Superannuate	42
Lowe, Robert		04/13/10	87	Superannuate	39
Martin, William Warren	La Feria	1/1/1999	55	Effective	15
Mayes, Allen M.	Beaumont, TX	6/26/1999	78	Superannuate	46
Mayes, Roscoe	Fairfield	5/28/1999	64	Effective	12
McCasland, Deorsay W.		7/22/2007	81	Superannuate	27
McCleskey, Wayne H.	Tyler, TX	6/11/1998	87	Superannuate	62
McCullar, James E.	College Station	9/1/2006	72	Superannuate	41
McGinnis, Nathaniel H.		10/19/2010	82	Retired	36
McKee, Cecil F.	Huntsville, TX	1/11/2006	86	Superannuate	35
McNeely, Harold	Gladewater, TX	5/17/1998	53	Effective	3
McQueen Marshall	Waco, TX	12/17/2002	68	Superannuate	43
McQueen, William	Franklin, Latexo	5/1/1999	91	Superannuate	13
Meyer, Douglas E.		11/6/2010	81	Retired	41.5
Meyers, Jack		6/20/2007	50	Active	
Millikan, Herman C.	Decatur	7/2/1999	87	Superannuate	40
Mitchell, William E.	Houston, TX	2/8/2005	90	Superannuate	19.5
Modd, Thomas		05/28/09	67	Superannuate	15
Moore, Thomas Walter	Jacksonville, TX	12/19/1997	93	Superannuate	
Morgret, David		8/3/2008	63	Active	11.25
Morris, Charles Thomas	Percilla	11/17/1998	59	Effective	16
Morson, Florence		2/10/2011	63	Without Appt.	6
Morton, Weldon B.	Throckmorton	10/21/2004	90	Superannuate	42.5
Mosley, Donald W.	Port Arthur, TX	6/16/2005	47	Hon. Location	16
Murphy, Earl W.	Gainesville, TX	12/31/2002	81	Superannuate	21
Murray, Richard T.	Dallas, TX	1/7/2002	70	Superannuate	46
Nabona, Stanley Y.		12/28/2010	87	Retired	17
Nelson, Robert J.	St. Charles, IL	7/6/2004	83	Superannuate	46.5
Nichols, "Mimi"	Beaumont, TX	8/25/2007	88	Superannuate	19
Nihart, John		02/21/10	86	Discontinued	
Oglesby, Albert S.		11/20/2007	51	Active	4.5
Orrick, L. C.	Longview, TX	2/15/2002	68	Superannuate	49
Parker, David B.	Atlanta	11/6/1999	63	Effective	29
Parker, Leo B.	Newton, TX	6/17/2004	83	Superannuate	31

Name	Where Buried	Died	Age	Relationship	Effective Years
Parsons, William D.	Nacogdoches, TX	4/12/2012	81	Retired	13
Peacock, Robert Leon	Wimberly	8/11/2002	81	Superannuate	33
Pearson, Paul W.		10/5/1999	69	Superannuate	37
Perkins, Charles H.	Orange, TX	1/2/2001	79	Superannuate	30
Phifer, Ernest C.		9/22/2010	90	Retired	49.5
Polk, Rozell Elijah	Dallas, TX	10/9/1999	87	Superannuate	12
Pollard, Marcy	Carthage, TX	2/16/2006	71	Superannuate	4
Poore, James W.	Texarkana, TX	4/7/2007	91	Superannuate	25
Pradia, Michael	Houston, TX	3/29/1999	58	Effective	17
Price, Thomas Miles	Lakeview Cem.	7/3/2000	93	Superannuate	47
Prickett, Joseph R.		3/26/2008	70	Superannuate	14
Raiines, William Sr.		12/1/2007	76	Superannuate	42
Ramsey, Bradley J.	Humble/Spring	10/20/2001	46	Effective	18
Ramsey, Daniel H.	Shady Grove	7/20/2004	85	Superannuate	7.5
Randolph, Willie B.		11/24/2007	78	Superannuate	40
Ratcliee, John Wesley	Onalaska	7/17/1998	89	Superannuate	16
Reynolds, James L.	Lakeview Cem.	6/24/2004	79	Superannuate	18
Rhodes, Henry James	Oklahoma City	4/24/2012	89	Retired	31
Riley, Doyle		11/12/2008	80	Superannuate	35.25
Riley, James Lee	Huntsville, TX	7/12/1996	71	Superannuate	
Rinehart, Danny Glenn	Cremated	9/26/2011	76	Retired	31.5
Risinger, Lewis	Houston, TX	7/5/2007	92	Superannuate	36.25
Riveire, Erskine W.	Palestine, TX	10/1/2005	72	Superannuate	19
Roberson, Jesse W.	Vega	11/18/1997	86	Superannuate	
Robertson, James H.	Douglassville, TX	3/12/2002	78	Superannuate	47
Robinson, William, Jr.	Dallas, TX	1/3/2007	78	Superannuate	9
Rodonaia, George T.	Cremated	10/12/2004	48	Leave of Absence	12
Rodriquez, Manual		12/03/09	76	Superannuate	11
Ross, George Wayne	Pasadena, TX	3/20/1998	70	Superannuate	
Russell, William W.	Childress	7/30/2002	71	Superannuate	13
Sayers, Carey Binion	Cremated	2/25/2004	71	Superannuate	51
Scott, Donald W.	Carthage, TX	7/24/2006	67	Superannuate	15
Scott, Leslie	Dallas, TX	5/3/2008	95	Superannuate	37.5
Scott, Leslie David		5/5/2008	95	Superannuate	37.5
Seymour, Neal A.	Cremated	12/14/2006	66	Superannuate	6
Shaw-Short, Freddie L.	Iola, TX	3/29/2005	74	Superannuate	24
Shelton, James R.	LaGrange, TX	8/15/2004	89	Superannuate	27
Shepherd, Cleveland	Camilla, TX	5/15/2005	62	Active	25.25
Shine, Charles E.		9/17/1999	65	Superannuate	6
Shoultz, Jack Wright	Grapeland, TX	11/06/2011	85	Retired	42
Shuemate, Roger L.	Lakeview	7/3/2003	66	Superannuate	40
Smith, Donald	Magnolia	7/25/2003	72	Superannuate	42
Smith, J. Aldous	Nacogdoches, TX	7/2/2001	77	Superannuate	48
Smith, Sidney Burton	College Station	6/19/1996	82	Superannuate	
Sneed, Robert Cravens	Cremated	1/15/2007	82	Superannuate	36
Snell, Simon		4/27/2008	96	Superannuate	35.5
Sonneman, William II	Ft. Smith, AR	9/28/2001	72	Superannuate	15
Sparling, Jack P.	Tyler, TX	10/7/2001	98	Superannuate	36
Springfield, Hansel		01/28/10	102	Superannuate	31

Name	Where Buried	Died	Age	Relationship	Effective Years
Stafford, Omer L. "Sam"	Jefferson, TX	4/23/1999	81	Superannuate	4
Stanton, Le Roy		01/09/09	83	Superannuate	34
Starcke, Tommy C.	High Island	3/3/2004	72	Discontinued	9
Steele, Chester R.	Houston, TX	1/30/2003	86	Superannuate	49
Stein, Bernard William		7/14/2011	82	Retired	30
Stephenson, Elton L.	Houston, TX	9/5/2003	82	Superannuate	36
Stevens, Charles S.	Dallas, TX	1/14/2006	81	Superannuate	8.5
Stewart, Robert B., Jr.	Marietta, GA	11/27/2006	85	Superannuate	18
Stokes, Lawrence	Morrison Wharton	1/27/1998	74	Superannuate	
Stonum, Nolza T.	Caldwell, TX	1/31/1997	70	Superannuate	
Strother, Joseph S.	Dallas, TX	1/4/2000	95	Superannuate	42
Stultz, Hugh		07/27/09	79	Superannuate	15.5
Summy, Kenneth D.	Dallas, TX	3/24/2005	80	Superannuate	23
Thomas, Billie M.		3/15/2009	85	Superannuate	27
Thomas, Lou Gary	Cushing, TX	10/28/2011	64	Active	30
Townley, George Walter	Chattanooga, TN	5/29/2003	78	Superannuate	20
Tucker, Lewis Edwin	Llano	3/13/1999	83	Superannuate	43
Turnage, James C.	Houston, TX	8/25/2003	60	Hon. Location	7.5
Verheyden, Clyde Jack	Houston, TX	2/6/1998	90	Superannuate	
Waddleton, Joe	Wood County	1/28/2001	81	Superannuate	19
Walker, Robert M.	DeSoto, TX	11/29/1996	72	Superannuate	
Walter, Harvey Alonzo	Houston, TX	2/19/2000	77	Superannuate	38
Watkins, Russell James		4/12/2009	53	Active	25.25
Webb, Donald L.	Cremated	3/7/2004	80	Superannuate	33
Webb, William C., Jr.	Lakeview	1/19/2007	83	Superannuate	40
Webster, T. Anthony	Houston, TX	12/23/2005	86	Superannuate	41.5
Weeks, William E.		12/22/2001	64	Discontinued	2
Weston, Henry Morgan	Cremated	2/11/2003	76	Superannuate	16
White, Jester Downs	Edgewood, TX	3/24/1997	91	Superannuate	
White, Jethro Sr.	Houston, TX	5/25/2002	87	Superannuate	12
Wilkerson, James E.	Baylor College of Medicine	12/5/2004	92	Superannuate	27
Wilkins, John		05/06/10	81	Superannuate	22
Williams, William	Texarkana, TX	8/13/2005	76	Superannuate	40
Williamson, Roy	Houston, TX	9/28/1999	81	Superannuate	29
Williamson, William J.	Center, TX	9/25/1998	86	Superannuate	29
Windham, John B.	Lakeview Cem.	3/8/1999	76	Superannuate	30
Wink, Walter Philip		5/10/2012	76	Retired	42
Wood, James P.	Trinity	6/6/2002	83	Superannuate	6
Zenor, Hughes Earl		2/16/2008	69	Superannuate	31.25

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**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**



PASTORAL RECORDS

XI. PASTORAL RECORDS

Abbreviations: EF=Effective R=Retired Rea-Readmitted
 SY=Supernumerary RO=Recognition Orders LOA=Leave of Absence
 OT=On Trial Tr=Transfer Un=Unification
 PM=Probationary Member AM=Associate Member

	Relationship	First Conf Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Last Retired
Adair, Kevin E.	FE	Texas	1996	PM	1998	1996	1998	PM	1996	
Adams, Joe Dan	RE	N. Texas	1956	PM	1959	1956	1959	PM	1982	1991
Agnew, Marvin D.	RE	Texas	1961	OT	1963	1991	1960	OT	1962	1997
Akers, Ingrid B.	PE	Texas	2012	PE				PE	2012	
Albright, John E.	RM	Texas	1956	OT	1958	1957	1958	OT	1956	2003
Alewine, Kay	RA	Texas	2001	AM		2001		AM	2001	2010
Allen, John F.	RE	N. Texas	1951	Tr	1954	1952	1954	TR	1986	1997
Allen-Jenkins, Shirley	FE	Texas	1995	AM	1998	1995	1998		1995	
Amerson, Melvin T.	FE	Texas	1997	PM	1999	1997	1999	PM	1997	
Anderson, J. Willard	RE									
Anderson, Jerry F	RE	Texas	1985	PM	1989	1985	1989	PM	1985	2007
Anderson, Richard D.	FE	Texas	2007	PE	2009		2009			
Andrews, Isabell	RD	Texas	1997	FD		1997		FD	1997	2010
Ansley, Michael R.	FE	Texas	2007		2010		2010			
Archer, Kenneth E	RE	Texas	1988	PM	1990	1988	1990	PM	1988	2010
Armstrong, Bill	RE	Texas	1968	OT	1970	1968	1970	OT	1968	1998
Arrington, Stefan K.	PE	Texas	2011	PE				PE	2011	
Atkinson, George	RE	Texas	1965	OT	1971	1965	1971	OT	1995	2004
Atuhene-Nsowaah, Jacob	FE									
Avis, David M.	RE	Texas	1991	AM	1998	1996	1998	AM	1991	2010
Avis, Mary McConn	RE	Texas	1994	AM	1998	1994	1998	AM	1994	2005
Bagley, Bert	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Bagley, Charles M.	FD	Cen.Tex	1977			1977		Tr	1999	
Bain, James Tom	FE	Texas	1991	PM	1995	1991	1995	PM	1991	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Dated Retired
Baker, Boyd Vince	RE	Texas	1959	OT	1961	1960	1961	OT	1959	1992
Baker, Douglas	FE	LA		TR			1992	2008		
Balagia, Mary Elaine	FE	Texas	2009	PE	2011		2011	PE	2009	
Baldwin, Mellonie E	PD	Texas	2010	PD	2012	2012		PD	2010	
Bale, Jesse Michael	PE	Texas	2010	PE	2012		FE	PE	2010	
Ball, Donald	FD	NTX	1999	TR	1999	1999		TR	2000	
Banks, David Lee	FE	Texas	1996	PM	2000	1996	2000	PM	1996	
Bankston, James L	FE	Texas	1971	PM	1975	1971	1975	PM	1971	
Barfield, John R.	RE	Texas	1963	OT	1965	1963	1965	OT	1963	2002
Barlow, Edward Le	RE	Texas	1987	PM	1987	1985	1987	PM	1985	2008
Barnes, Jay Cooper	FE	Texas	1979	PM	1984	1979	1984	PM	1979	
Barrett, Daniel R.	FE	Texas	2002	AM	2002	2002	2007	PM	2002	
Bass, James Alan	FE	Texas	1988	PM	1992	1988	1992	PM	1988	
Bates, Mary M	FE	Texas	1987	PM	1989	1987	1989	PM	1987	
Bauerschlag, Barry	RE	SWTX	1973	PM	1977	1973	1977	Tr	2000	2010
Bauman, James O.	RE	Texas	1953	OT	1955	1955	1957	OT	1953	2001
Bauman, Richard M	RD	Texas	1998	FD		1998		FD	1998	2010
Baxter, Minnie L.	FE	Texas	2004	PE	2007		2007	PE	2004	
Beaman, Bernard,	RE	Texas	1968	OT	1970	1968	1970	OT	1968	1994
Beasley, Elvis B	FE	Texas	1975	PM	1979	1975	1979	PM	1975	
Bebermeyer, Terry	FD	Texas	1997	FD		1997		FD	1997	
Beckendorf, Calvin	RE	Texas	1956	OT	1963	1963	1965	OT	1956	1995
Beckendorf, Harvey	RE	Texas	1952	OT	1956	1952	1956	OT	1952	1992
Bedevian, Michael	FE	Texas	1986	PM	1989	1986	1989	PM	1986	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Behrens, Rosemary	FE	Texas	1995	PM	1998	1995	1998		1995	
Behrens-Lopez,Paula	FE	Texas	2004	PE	2007		2007	PE	2004	
Bennett, Stefanie	FE	Texas	1994	PM	1996	1994	1996	PM	1994	
Benningfield, Milo	RE	Texas	1962	OT	1964	1962	1964	OT	1985	
Bentley, Henry Farrar	AM	Texas	1998	AM		1998		AM	1998	
Bergfield, Patricia	FE	Texas	2007		2010		2010			
Bess, Wanda	FE	Texas	2000	PM	2002	2000	2002	PM	2000	
Besser, Robert D	FE	Texas	1991	PM	1994	1994	1994	PM	1991	
Bezecny, Amy Lee	PD	Texas	2010	PD	2012	2012		PD	2010	
Bingham, John	RE	W. Ohio	1969	OT	1972	1971	1972	Tr	1979	2003
Birkelbach, John	RE	Texas	1962	OT	1965	1962	1965	OT	1962	1997
Biser, Roy Osborn	FE	Texas	1971	PM	1974	1971	1974	PM	1971	
Bishop, Mary Beth	RE	Texas	1984	PM	1990	1984	1990	PM	1984	2005
Bishop, Robyn Kay	Fe	Texas	2009	PE			2011	PE	2009	
Black, John Ramsey	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Black, Kelley J.	RE	Texas CJ	1966	OT	1968	1964	1968	DT	1966	1998
Blackburn, Janet	RA	Texas	1997	AM		1997		AM	1997	2009
Blackstone, Edward R.	PE	Texas	2009	PE	2012		FE	PE		
Bland, Roddy Joe	RE	Texas	1967	OT	1969	1967	1969	OT	1967	2006
Bode, Glynden	FD	Texas	2001	FD		2001		FD	2001	
Bogart, Kristin Lea	FE	Texas	2008	PE	2010		2010		2008	
Booth, Melissa Martin	FE									
Boutwell, Frank A	RE	Illinois	1947	OT	1949	1947	1949	Tr	1947	1992

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Bowie, Kenneth Scott	FE	Mississi	1992	PM	1994	1994	1994	PM	1992	
Boyett, W. Byron	RE	Texas	1967	OT	1970	1969	1971	OT	1967	1999
Bradley, Lorna Kay	FD	Texas	2007	PD	2009	2009				
Brannen Jr, Jesse	FE	Texas	2001	PM	2005	2001	2005	FE	2001	
Brasher, David	FE	Northwest	2002	Tr						
Bratz, Charles L	FE	Texas	1995	PM	1997	1995	1997	PM	1995	
Breckbill, Robert	RD									2009
Bright, Develous A	FE	Texas	2007	PE	2011		2011	PE	2007	
Brimmage, Jerome	FE	Texas	1996	PM	2000	1996	2000	PM	1996	
Brinkley, Melvin	FE	Cen.Tex.	1984	TR	1986	1984	1986	TR	1984	
Bristow, Durwood	RE	Texas	1970	PM	1972	1967	1972	PM	1970	2000
Broach, L. B., II	RE	Texas	1945	OT	1947	1946	1948	OT	1945	1993
Brooks, Brian Andrew	PE	Texas	2010	PE	2012		FE	PE	2010	
Brown, Andrew	RE	Texas CJ	1962	OT	1964	1962	1965	OT	1962	1998
Brown, Bryan E.	RE	Texas	1963	OT	1967	1963	1967	OT	1963	2003
Brown, Debra Moton	FE	Texas	2009	PE	2011		2011	PE	2009	
Brown, Donald R. II	FE	Texas	2002	PE	2005		2005	FE	2002	
Brown, Donna G	RE	Texas	1987	PM	1992	1987	1992	PM	1987	2010
Brown, E. Lorraine	FE	Texas	2004	PE	2007		2007	PE	2004	
Brown, J. D.	RE	Texas	1983	AM	1988	1983	1983	TR	1982	2004
Brown, Norman S.	FE	Texas	1973	PM	1977	1973	1977	PM	1973	2012
Brown, Terry	FE	Texas	1975	PM	1979	1975	1979	FE	2006	
Browning, Guston	RE	Texas	1952	OT	1955	1952	1955	OT	1951	1992

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Broyles, James K.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Bruce, Howard	PM	Texas	2000	PM	2006	2000	2006	FE	2000	
Bruegger, Joseph	RA	Texas	1999	AM		1999		AM	1999	2010
Bruse, Carolyn D	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Buchanan, Susan L	FE	Texas	1992	PM	1996	1992	1996	PM	1992	
Bulman, Herman H.	RE	Texas	1963	OT	1965	1963	1965	OT	1963	1996
Bunch, Thomas M.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Burnham, Jason	FE	Texas	2005	PE	2008		2008	PE	2005	
Burnside, Ben E.	PE	Texas	2012	PE				PE	2012	
Burton, Tommy E.	Fe	Texas	2008	PE	2008		2011	PE	2008	
Butler, Tori C.	PE	Texas	2012	PE				PE	2012	
Byerley, Allison	FE	Texas	2001	PE	2004		2004	PE	2001	
Bynum, Jonathan D	FE	Texas	1993	PM	1997	1993	1997	PM	1993	
Byrd, Julian L.	RE	Fla.	1955	OT	1959	1955	1959	OT	1959	1997
Byrd, Kenneth Roy	RE	Texas	1998	PM	2003	1998	2003	PM	1998	2008
Byrnes, Don Roy	RE	S.W.Texa	1961	OT	1964	1964	1966	OT	1962	2004
Cady, Francis C	RE	Texas	1951	OT	1953	1953	1955	OT	1951	1990
Cain, Heidi K	FE	Texas	2002	PE	2005		2005	FE	2002	
Calder Wayne S.	FE	CalPac	1991	OT	1994	1991	1994	Tr	2000	
Caldwell, C. Doug	FE	Texas	1975	PM	1980	1975	1980	TR	1975	
Caldwell, Kirbyjon	FE	Texas	1981	PM	1984	1981	1984	PM	1981	
Caldwell, Michael	FE	Texas	1983	PM	1985	1983	1985	PM	1983	
Calhoun, Kenneth	FE	Texas	1978	PM	1983	1978	1983	PM	1978	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Callaway, Anna L.	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Cambre, Allison	FE	Texas	1973	PM	1976	1973	1976	PM	1973	
Cammarano, Peter	FE	Texas	1997	PM	2000	1997	2000	PM	1997	
Campbell, Ted	FE	Texas						TR	2006	
Cantrelle, Earl P	RE	Texas	1961	OT	1964	1961	1964	TR	1970	2000
Carleton, Rex M.	RE	NTX	1962	OT	1964	1962	1964	TR	1980	2003
Carlisle, D. C.	RE									
Carrion, Randolph	FE	Texas	1991	AM	1996	1991	1994	AM	1991	
Carter, Charles R	RE	Texas	1956	OT	1958	1957	1958	OT	1956	1986
Carter, Danny R	AM	Texas	1976	AM		1973	1973	AM	1976	
Carter, Fred F.,	RE	Texas	1963	OT	1966	1965	1967	OT	1968	1999
Carter, James Paul	RE	Texas	1963	OT	1967	1963	1967	OT	1963	1995
Carter, Suzan Lea	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
Carter, Thomas Ed	RE	Texas	1970	PM	1973	1970	1973	PM	1970	2005
Cartwright, John	RE	Texas CJ	1954	OT	1956	1954	1956	TR	1970	1999
Cathcart, George	FE	Texas	1976	PM	1983	1976	1983	PM	1976	
Cauley, Irma	PD	Texas	2008	PD					2008	
Cecil, Anthony C	RE	Texas	1965	OT	1973	1965	1973	OT	1965	2009
Chamberlain, Philip M.	PE	Texas	2012	PE				PE	2012	
Chance, F. Dale	AM	Texas	1986	AM	1997	1986	1997	AM	1986	
Chandler, Henry C	RE	S.W. Tex	1964	OT	1966	1960	1966	TR	1967	1990
Chapman, Emily Lauren	FE	Texas	2008	PE	2010		2010		2008	
Chatham, James N	RE	Texas	1966	OT	1969	1966	1969	OT	1966	2006
Childress, Robert	FE	Texas	1990	PM	1993	1990	1993	PM	1990	
Christians, Linda	FE	Texas	2002	PE	2005		2005	FE	2002	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Clark, Lon Thomas	FE	Texas	1977	PM	1981	1977	1981	PM	1977	
Cline, Michael	FE	Texas	2002	PE	2005		2005	FE	2002	
Clines, Paul Doug	FE	Texas	1990	PM	1993	1990	1993	PM	1990	
Coats, Frank R.	FE	Texas	2005	PE	2008		2008	PE	2005	
Cobbs, Nancy Jo	Fe	Texas	2002	FD	2002	2002	2007	FD	2002	
Coble, Kathleen K.	FE	Texas	2002	PM	2004	2002	2004	PM	2002	
Coleman, Justin K.	FE	Texas	2005	PE	2008		2008	PE	2005	
Collier, John	RE	Texas	1969	Tr		1969	1971	Tr	1991	2006
Collins, Jacqueline	PE	Texas	2011	PE				PE	2011	
Coltzer, Alicia	PE	Texas	2003	PE	2006		2006	FE	2003	
Conway, Christi R	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Conway, Daniel R	PE	Texas	2001	PE	2004		2004	PE	2001	
Couvillion, Sally	RE	Texas	1988	PM	1992	1988	1992	PM	1988	2005
Covington, Delbert	PE	Texas	2005	PE	2012		FE	TR	2005	
Cowan, Carolyn J	RE	Texas	1988	PM	1993	1988	1993	PM	1988	2004
Cox, Evelyn Janet	RE	Texas	1998	PM	2002	1998	2002	PM	1998	2010
Cox, Joseph F.	RE	Texas CJ	1947	OT	1951	1947	1953	OT	1947	1988
Cox, Virgil	RE	Texas	1960	OT	1962	1962	1964	OT	1962	2004
Crabb, Joe Fred	RE	Texas	1970	PM	1974	1966	1974	PM	1970	2009
Crabbe, James M	RE	Texas	1994	AM	2000	1994	2000	AM	1994	2011
Craft, Jeffrey	FE	Texas	2005	PE	2008		2008	PE	2005	
Cragg, Eugene	RE	Texas	1950	OT	1953	1952	1954	OT	1950	1998
Crawford, Jim H.	FE	Texas	1959	OT	1961	1959	1961	OT	1959	
Creason, Nancy Q	FE	Texas	1997	PM	2000	1997	2000	PM	1997	

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Crenshaw, Sherry	FE	Texas	1996	PM	1999	1996	1999	PM	1996	2012
Crider, Larry A	RE	Texas	1974	PM	1977	1974	1977	PM	1974	2000
Cromwell, Richard	FE	N TX		TR				2008		
Cropper, Keefe H	FE	Texas	1992	PM	1995	1992	1995	PM	1992	
Crowe, Thomas W.	RE	Texas	1972	PM	1975	1972	1975	PM	1972	2010
Culbertson, Lawrence	RE	Okla.	1974	PM	1977	1974	1977	TR	1976	2003
Cullen, John B.	RE	Texas	1984	PM	1988	1984	1988	PM	1984	2009
Curley, Sara V.	FE	Texas	2001	PM	2003	2001	2003	PM	2001	
Cutrone, Samuel	FE	Texas	1997	PM	2003	1997	2003	PM	1997	
Dabney, D. Lyle	FE	Asmb of	1992	PM	1994	1992	1994	PM	1992	
Dancel, Regino	RE	Texas	1988	PM	1992	1988	1992	PM	1988	2005
Danheim, Chas. W.	RE	Texas	1949	OT	1951	1950	1951	OT	1949	1994
Danheim, Danny	FE	Texas	1976	PM	1979	1976	1979	Phl	1976	
Darby, Danny Clyde	FE	Texas	1978	PM	1981	1978	1981	PM	1978	
Daugherty, Thomas	RE	La	1968	OT	1968	1968	1972	Tr	1998	2004
Davidson, David R	FE	Texas	1980	PM	1983	1980	1983	PM	1980	2007
Davis, Amanda Lyn	FE	Texas	2008	PE	2010		2010		2008	
Davis, Carolyn	FD	Texas	2007	PD	2010	2010			2007	
Dawson, Earl Howad	RE	Texas	1968	OT	1972	1968	1972	OT	1968	2006
Dawson, Ferd D.,	RE	Texas	1959	OT	1961	1959	1961	OT	1959	1998
Dawson, John Avon	RE	Texas	1970	PM	1973	1970	1973	PM	1970	2009
Day, Kenneth Wayne	RE									2009
De Luise, Christopher M	PE	Texas	2010	PE	2012	FE	PE		2010	
Deaton, Michael	PE	Texas	2001	PE	2004	2004	PE		2001	
DeHart, Laralee	PD	Louisiana	2010	TR	2012	2012		TR	2010	

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Denham, William E, III	FE	Texas	2004	PE	2007		2007	PE	2004	
Denison, Noel	RD	Texas	1997	FD		1997		FD	1997	2008
DeSobe, Gerald L.	RE	N.Illino	1972	FE	1975	1972	1975	Tr	1992	2009
Devine, Betty	RE	Texas	1998	FD		1998		FD	1998	2006
DeVore, Elizabeth Carol	PD	Texas	2006	PD						
Diaz, David	RE	Rio Gran	1985	Tr				Tr	1991	2007
Diaz, Steven C.	FE	Texas		PM	2004		2004	PM		
Dickens, Bob Lynn	RE	Texas	1964	OT	1968	1966	1968	OT	1955	1994
Dillard, E. Dwayne	AM	Texas	2000	AM	2000	2000		AM	2000	
Diller, David Way	RE	Ohio	1968	PM	1974	1968	1974	Tr	1971	2010
Dirden, Angelita Helaine	FE	Texas	2009	PE	2011		2011	PE	2009	
Dobbins, Paul Richard	AM	Texas	1997	AM		1997		AM	1997	
Doehring, S. Jamison	PE	Texas	2012	PE				PE	2012	
Donald, Nolan Brian	FE	Al-West Fl	2009	TR						
Donaldson, Marc B	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Dornbush, Scott A	FE	Texas	1989	PM	1993	1989	1993	PM	1989	
Dorris, Karen Lyn	FE	Texas	1974	PM	1978	1974	1978	PM	1974	
Dougherty, Theresa	FE	Texas	2003	FD	2003	2003	2008	FD	2003	
Dowden, John	RE	N.W. Tex	1983	OT	1987	1985	1987	TR	1986	2010
Duffin, Elizabeth Matthews	FE	Texas	2009	PE	2011		2011	PE	2009	
Duffin, Seann Michael	FE	Texas	2009	PE	2011		2011	PE	2009	
Dumas, Dorthea K	FE	S.W. Tex	1992	PM	1999	1992	1999	Tr	1992	
Dunbar, Martin Michael	FE	Cen Texas		TR					2008	

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Dungan, Jeffrey Joe	FE	Texas	2008	PE	2011		2011	PE	2008	
Dunnam, D. Harral	RE									
Duree, Sam	RE	Texas	1953	OT	1955	1955	1957	OT	1953	1996
Dyer, Carleton	RE	Texas	1963	OT	1965	1963	1965	OT	1963	2001
Eason, Kathryn A	FD	Texas	2004	PD	2007		2007	PD	2004	
Easterly, Elton E	RE	Texas	1970	PM	1972	1970	1972	PM	1970	2010
Eastland, Thaddeus	FE	Texas	1990	PM	1992	1990	1992	PM	1990	
Ebel, Holly K.	FE	Texas	2005	PE	2008		2008	PE	2005	
Edgar, John W.	RE	Texas	1960	OT	1962	1960	1962	OT	1960	1979
Edwards, Betty Ann	RE	Texas	1996	PM	1999	1996	1999	PM	1996	2008
Edwards, Gregory	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Edwards, Thomas P	RE	Texas	1988	PM	1990	1988	1990	PM	1988	1991
Edwards, Timothy	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Eifert, Richard	FE									
Elizardo, Elizabez	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Elliott, Ernest	RE	Little R	1989	Tr		1989		TR	1993	2008
Ellison, James H	RE	Cen.Tex.	1950	PM	1952	1951	1952	Tr	1977	1989
Endress, Scott W.	FE	N. Mex.	1982	Tr	1985	1982	1985	Tr	1986	
Endsley, J. Mack	RE	Texas	1966	OT	1969	1968	1970	OT	1966	2001
Evans, Patrick Haynes	FE	Texas	2008	PE	2010		2010		2008	
Everitt, Edmonia	RD	Texas	1997	FD		1997		FD	1997	
Fancher, W. Carroll	RE	Texas	1950	OT	1952	1951	1952	OT	1950	1994
Farley, Sunny Brown	FD	Texas	2009	PD	2011	2011		FD	2009	

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Faulk, Robert L	RA	Texas	1996	AM		1996		AM	1996	2010
Felker, Bruce	RE	Detroit	1962	OT	1964	1962	1964	Tr	1979	2000
Feller, Verlon E.	RE	Texas	1950	OT	1952	1952	1954	OT	1950	1993
Fenn, Marlin D	FE	Texas	1983	PM	1987	1983	1987	PM	1983	
Fenn, W Charles	RE	Texas	1965	RO	1965	1965	1965	RO	1965	2001
Ferrell, Lillie	FE	Texas	2008	PE	2010		2010		2008	
Finley, Buford W	RE	Texas	1955	OT	1959	1956	1959	OT	1955	1997
Firdous, Afzaal	PE	Texas	2003	PE	2006		2006	FE	2003	
Fisher, Robert	FE	N. Mex.	1972	Ef	1976	1972	1976	TR	1981	
Fitzgerald, Gary	RE	Cen.Ter.	1974	PM	1975	1969	1975	Tr	1978	2009
Fitzgerald, Randy	FE	Texas	1975	PM	1978	1975	1978	PM	1975	
Fitzwater, Eugene	RE	Texas	1956	OT	1959	1955	1959	REA	1972	1984
Flagg, James N.	FE	Texas	1995	PM	1999	1995	1999	PM	1995	
Fleming, Mark D.	FE	Texas	1986	PM	1989	1986	1989	PM	1986	
Flowers, Charles	FE	Texas	1994	PM	1996	1994	1996	PM	1994	
Floyd, Charlotte	RD	Texas	1999			1999		FD	1999	2009
Foger, Frances D	RE	Texas	1999	PM	2002	1999	2002	PM	1999	2008
Fort, Joseph W., Jr.	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Remy, Doretta C	PE	Texas	2010	PE	2012		FE	PE	2010	
Fosburgh, Robert	RA	Texas	1993	AM		1993		AM	1993	1998
Foster, David E	FE	Texas	1986	PM	1988	1986	1988	PM	1986	
Foster, James W.	FE	Texas	1975	PM	1978	1975	1978	PM	1975	
Fraley, Michael L	FE	Texas	1989	PM	1993	1989	1993	PM	1989	
Frazier, James M.	RE	Texas	1960	OT	1962	1960	1962	OT	1960	1995

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Freeman, Thera S.	PE	Texas	2012	PE				PE	2012	
Frost, Marianna J	RE	Tenn.	1987	Tr	1988		1989	Tr	1987	2001
Fuerst, Taylor M.	FE	Texas	2007		2009		2009			
Fulton, William F	RE	N.Y.E.	1951	OT	1953	1952	1953	OT	1952	1999
Fuqua, George W.	FD	Texas	1997	FD		1997		FD	1997	
Gage, Douglas Jeff	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
Galaway, Darwood	FE	Texas	1989	PM	1992	1989	1992	PM	1989	
Gandin, William B	FE	Texas	1975	PM	1979	1975	1979	PM	1975	
Gant, Louis R., J	RE	Kansas W	1950	OT	1953	1952	1954	TR	1990	1992
Gantz, Jeffery Cr	FE	Texas	1994	PM	1998	1994	1998	PM	1994	
Garbs, Rodger D.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Garrett, James T.	RE	Texas	1950	OT	1952	1951	1952	OT	1950	1991
Geller, Charles	FE	Texas	1977	PM	1980	1977	1980	PM	1977	
Georgetown, Ricky	FE		2008	FE	2008		2008			
Gilbert, Clara J.	FE	Texas	1993	PM	1997	1993	1997	PM	1993	
Gilbert, Janice J	FE	Texas	1997	PM	2002	1997	2002	PM	1997	
Giles, Deborah A.	PE	Texas	2011	PE				PE	2011	
Giles, Lloyd L.	RE	Texas	1956	OT	1958	1957	1958	OT	1956	2003
Gilliam, Dan L.	FE	Texas	2006	PE	2009		2009			
Gilmore, Kevin T.	FE	Texas	2002	PE	2005		2005	FE	2002	
Gilts, Kip R	FE	Texas	1990	PM	1992	1990	1992	PM	1990	
Girling, Martha A	RE	Texas	1983	PM	1986	1983	1986	PM	1883	2002
Godbey, Chas. P.	RE	Cen. Tex	1944	OT	1947	1946	1947	TR	1949	1986

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Goens, Ray W., Jr	FE	Texas	1972	PM	1975	1972	1975	PM	1972	
Goodell, Kenneth	RE	C. Ill.	1953	PM	1956	1953	1956	Tr	1978	1992
Gooden, DeFarris	RE	Texas CJ	1961	OT	1962	1962	1963	OT	1960	2003
Goodrich, Richard	RE	Texas	1982	PM	1986	1982	1986	PM	1982	2010
Goodwin, Donald L.	RE	Cen.Texa	1953	OT	1956	1955	1957	OT	1960	2000
Grant, Stewart D	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Graves, Rodney	FE	Virg.	1994	PM	1996	1994	1996	Tr	1998	
Gray, Thomas E.	RE	Texas	1960	OT	1962	1960	1962	OT	1960	1991
Green, Anita H	FE	Ala-W.Fl	1986	TR	1990		1990	TR	1986	
Green, David Neal	FE	Texas	1987	PM	1991	1987	1991	PM	1987	
Green, Kenneth B	FE	Texas	1995	PM	2000	1995		PM	1995	
Greene, Charles R	RE	Peninsul	1969	PM	1975	1970	1975	Tr	1978	2009
Greening, John G	RE	LittleRo	1953	OT	1959	1955	1959	OT	1956	1981
Greenwaldt, W. P.	FE	Texas	2007		2009		2009			
Griffin, James H.	RE	Texas	1954	OT	1955	1954	1955	OT	1954	1997
Grigsby, Robert L	FE	N. Ala.	1990					Tr	1990	
Grimes, Capri Ann	FE	Texas	1999	PE	2002		2002	PE	1999	
Grissom, Ira Leon	RE	Texas	1960	OT	1962	1960	1962	OT	1960	1988
Grissom, Thomas B	RE	Texas	1980	PM	1983	1980	1983	PM	1980	2005
Gritman, Susan M	FE	Texas	2002	PM	2004	2002	2004	PM	2002	
Guidry, Francis E	FE	Texas	1985	PM	1989	1985	1989	PM	1985	
Guidry, Frank E.,	FE	Texas	1985	PM	1989	1985	1989	PM	1985	
Hagans, Terence E II	FE	Texas	2008	PE	2010		2010		2008	

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Hagedorn, Kimberly	FE	Texas	2005	PE	2008		2008	PE	2005	
Hageman, Randall	FE	Texas	1987	PM	1991	1987	1991	PM	1987	
Hale, Christina S.	FE	Texas	2008	PE	2010		2010		2008	
Hale, Joshua W.	FE	Texas	2005	PE	2008		2008	PE	2005	
Hale, Ralph H.	AM	Texas	1992	AM		1992		AM	1992	
Hall, Michelle R.	FE	Texas	2006	PE	2009		2009			
Hall, Russell A.	FE	Texas	2009	PE	2011		2011	PE	2009	
Hall, Sandra D.	PE	Texas	2010	PE	2012		FE	PE	2010	
Hall, Willard C	RE	Texas	1963	OT	1967	1963	1967	OT	1963	2003
Hand, Rebecca L.	FD	Texas	2008	PD	2010	2010			2008	
Hankamer, Wineva	FD	Texas	1997	FD		1997		FD	1997	
Hannon, Daniel T.	FE	Texas	1983	PM	1985	1983	1985	PM	1983	
Harmon, John M.	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Hargraves, M. Way	RE	N. Ga.	1970	PM	1973	1971	1973	Tr	1977	2004
Harkness, Bryan	FE	Texas	2005	PE	2008		2008	PE	2005	
Harleston, Dow C.	RE	Texas	1965	OT	1968	1965	1968	Rea	1976	1995
Harrell, Katherine	FE	Texas	2002	PE	2005		2005	FE	2002	
Harrelson, B. Gail	FE	Texas	1986	PM	1990	1986	1990	PM	1986	2012
Harris, Jesse M.	RE	Texas	1957	OT	1960	1957	1960	OT	1957	1997
Harris, Loy H.	RE	Texas	1994	PM	1997	1994	1997	PM	1994	2001
Harris, Vincent	FE	Little R	1989	Tr	1991	1989	1991	Tr	1995	
Harrison, Christopher	FE	Texas	1999	PM	2003	1999	2003	PM	1999	
Harvey, Cynthia F.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Hastings, Jeffrey	FE	Texas	1993	PM	1997	1993	1997	PM	1993	

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Hawkins, James R.	RE									
Hay, Tom Bruce	FE	Cen.Tex.	1974	PM	1976	1974	1976	Tr	1983	
Haygood, William	RE	Texas	1947	OT	1949	1948	1950	OT	1947	1994
Haygood, William	FE	Texas	1985	PM	1989	1985	1989	PM	1985	
Hearne, George R	RE	Texas	1963	OT	1966	1963	1967	OT	1963	1983
Hedges, Bill Bate	FE	LittleRo	1961	OT	1963	1961	1963	Tr	1963	
Helm, Cyrus V	FE	Texas	1991	PM	1993	1991	1993	PM	1991	
Henry, David Paul	FD	Texas	1997	FD		1997		TR	2000	
Herbert, Lawrence	RE	Texas	1960	OT	1964	1963	1965	OT	1961	1996
Heyduck, Richard	FE	Texas	1986	PM	1989	1986	1989	PM	1986	
Hicks, David N.	FE	Texas	1986	PM	1990	1986	1990	PM	1986	
Hightower, Bettie	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Hill, Thomas A	RE	Texas	1976	PM	1978	1976	1978	PM	1976	2005
Hillyer, Eddie H	RE	Texas	1968	OT	1970	1969	1971	OT	1968	2006
Hinson, Cynthia T	FE	Texas	1997	PM	2000	1997	2000	PM	1997	
Hinton, Melissa	FD	Texas	2003	FD	2003	2003		FD	2003	2007
Hodge, Amy	FD	Texas	2003	PD	2007		2007	PD	2003	
Hodge, James N.	FE	Texas	1999	PM	2003	1999	2003	PM	1999	
Hodge, William J	RE	N. Texas	1950	OT	1952	1950	1952	TR	1962	1986
Hoefner, Tony E	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Holcomb, Michael	FE	Texas	1994	PM	1996	1994	1996	PM	1994	
Holcomb, Nolan D.	RE	Texas	1963	OT	1965	1963	1965	TR	1966	2001
Holcomb, Thomas	RE	Texas	1950	OT	1952	1951	1952	OT	1950	1990
Holt, Donald C.	RE		1957							

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Holt, Lloyd E.	RE	Texas	1952	OT	1954	1952	1954	Ef	1986	1990
Holt, Ray P.	RE	Texas	1964	OT	1967	1964	1967	OT	1964	
Holt, William	RE	Texas	1967	OT	1970	1969	1971	OT	1967	1997
Hood, T. Mac	RE	Texas	1962	OT	1964	1962	1964	OT	1962	1999
Hopkins, Sam	RA									
Horton, Dale D	RE	Texas	1982	PM	1988	1982	1988	PM	1982	2000
House William M.	RE	Texas	1938	OT	1940	1940	1942	OT	1938	1986
House, Jerry F., Jr.	FE	Texas	1991	PM	1995	1991	1995	PM	1991	
House, Jerry F., Sr.	RE	Texas	1972	PM	1976	1972	1976	PM	1972	2011
Houston, Darrell	FE	Texas	1982	PM	1987	1982	1987	PM	1982	
Howell, Douglas	AM	Texas	2004	AM		2004		AM	2004	
Hubert, Godfrey	FE	N.W. Tex	1977	PM	1980	1977	1980	Tr	1980	
Hubert, Joshua	PE	Texas	2008	PE					2008	
Hudspeth, Robert	RE	Texas	1959	PM	1961	1959	1961	Tr	1979	1999
Huffman, Charles	FE	Texas	1997	PM	2000	1997	2000	PM	1997	
Hughins, Barbara	RD	Texas	1998	FD		1998		FD	1998	2004
Hughes, Ray S., Jr	FE	Florida	2009	PE	2009		2009			
Hughes, Stephanie	FE	Texas	2004	PE	2007		2007	PE	2004	
Huhn, Howard	FE	Texas	2000	PE	2003	2000	2003	PE	2000	
Hume, Richard L	FE	Texas	1975	PM	1978	1972	1978	PM	1975	
Humphrey, Dollie	RE	Texas	1996	AM	1999	1996	1999	AM	1996	2003
Hutchins, David A	RE	Texas	1959	OT	1961	1959	1961	OT	1959	1999
Hyde, Ross D.	PE	Texas	2010	PE	2012		FE	PE	2010	

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Idom, Merle M., J	FE	Texas	1980	PM	1983	1980	1983	PM	1980	
Imig, Janet A.	RD	N.Ill	1998	FD		1998		Tr	1998	2011
Irving, Thomas D.	PE	Texas	2008	PE	2012		FE	PE	2008	
Ivey, Richard	PE	Texas	2003	PE	2006		2006	FE	2003	
Jackson, Hazeline A	FE	Texas	2008	PE	2010		2010		2008	
Jackson, James F.	FE	N.W. Tex	1970	Tr	1973	1970	1973	T	1994	
Jackson, Jay Kevin	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Jackson, Lewis L.	RE	Gulf Coa	1969	PM	1972	1969	1972	PM	1969	2011
Jackson, Pamela	PE	Texas	2001	PE	2004		2004	PE	2001	
Jackson, Perrie J	RE	Texas CJ	1960	OT	1967	1962	1960	OT	1962	2005
Jackson, Robert R	RE	Texas	1987	PM	1990	1987	1990	PM	1987	2006
James, Roy	FE	Texas						TR		
Jarratt, John B.	RE	Texas	1964	OT	1967	1966	1968	OT	1964	2001
Jax, Thomas A.	RE	Texas	1982	PM	1988	1982	1988	PM	1982	1999
Jenkins, Keith A.	FE	Texas	1976	PM	1979	1976	1979	PM	1979	
Jenkins, Richard	RE	N. Texas	1968	OT	1971	1968	1971	Tr	1994	2005
Jenkins, William	RE	Texas	1977	PM	1979	1977	1979	PM	1977	2010
Jennings, Floyd	RE	N. Mex.	1962	OT	1964	1962	1964	Tr	1979	1983
Jiles, Marvin L.	FE	Texas	1984	PM	1986	1984	1986	PM	1984	2007
Jobe, William E.,	FE	Texas	1981	PM	1986	1981	1986	PM	1981	
Johnson, Cramer D	FE	Texas	1987	PM	1989	1987	1989	PM	1987	
Johnson, Harvey H	FE	Texas	1983	PM	1986	1983	1986	PM	1983	
Johnson, Kay	RE	Ken. Tex	1988	Tr	1998	1995	1998	Tr	1994	2010
Johnson, Kenneth	RE	Neb.	1950	PM	1964	1956	1964	Tr	1983	1993

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	year Last Admitted	Date Retired
Johnson, R. Deandre	PD	Texas	2010	PD	2012	2012		PD	2010	
Johnson, Rhanel	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Johnson, Robert G.	FE	Texas	1993	PM	1996	1993	1996	PM	1993	
Johnson, Robert G.	FE	Texas	1989	PM	1993	1989	1993	PM	1989	
Joiner, Robert D.	RE	Texas	1951	OT	1953	1952	1953	OT	1951	1999
Jones, Denise W.	PM	Texas	2002	PM	2002	2002	2006	FE	2002	
Jones, Edward C.	FE	MoWest	1997	OT	1999	1997	1999	Tr	1999	
Jones, Glendell A	RE	N. Texas	1961	OT	1963	1961	1963	OT	1965	1998
Jones, Hiram Lee	RE	Texas	1961	OT	1963	1961	1963	OT	1961	
Jones, James Byron	RA	Texas	1998	AM		1998		AM	1998	2011
Jones, Karen Kay	PM	Texas	1996	PM		1996		PM	1996	
Jones, Karen Lee	PE	Texas	2011	PE				PE	2011	
Jones, Lucy A.	FE	Texas	1981	PM	1984	1981	1984	PM	1981	
Jones, R. Daniel	FE	Iowa	1989	PM	1991		1991	Tr	1989	
Jones, William C.	RE	Texas	1953	OT	1955	1954	1956	OT	1953	2000
Jordan, Clinton M	RE	W. Ohio	1963	PM	1965	1963	1965	Tr	1978	2005
Jordan, Milton, J	RE	Texas	1964	OT	1968	1964	1968	TR	1992	2006
Jordan, Todd Eric	FE	Texas	1999	PM	2001	1999	2001	PM	1999	
Jordan, Walter C.	FE	Texas	1987	PM	1992	1987	1992	PM	1987	
Jouett, Jason A	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Kellond, Nancy B.	FE	Texas	1992	AM	1996	1992	1996	AM	1992	
Kennedy, Thomas	RE	Texas	1976	PM	1979	1976	1979	Rea	1989	2008
Kent, Ellen	PD	Texas	2011	PD				PD	2011	
Kent, Susan Oza	PE	Texas	2012	PE				PE	2012	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Kerley, William C.	RE			FE				FE	2004	2008
Kester, Edward	RE	Pen-Del	2002	Tr						2009
Kester, Susan	RE	Pen-Del	2002	Tr						2009
Kethley, T. Paul	FE	Texas	1993	PM	1996	1993	1996	PM	1993	
Keys, Vickie	FD	Texas	2002	FD	2002	2002		FD	2002	
Kibe, Velosia A	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Kiboko, J Kabamba	FE	Congo						TR	1991	
Kight, Fred	RE	S.W.Texa	1957	PM	1959	1957	1959	Tr	1976	2001
Killen, James L.	RE	Texas	1956	OT	1958	1956	1958	OT	1956	2000
Kilumba, Kalamba	FE	S. Zaire	1986	Tr	1995	1986	1995	Tr	1994	
Kimble, Charles	FE	Texas	2000	PM	2002	2000	2002	PM	2000	
King, Jacqueline	FE	Texas	2005	PE	2008		2008	PE	2005	
King, Scot Kevin	FE	Texas	1992	PM	1994	1992	1994	PM	1992	
Kinnear, Vivian	FD	Texas	2004	PD	2007		2007	PD	2004	
Kirby, Paula Lynn	PE	Texas	2011	PE				PE	2011	
Kirkpatrick, Lindsey C.	PE	Texas	2010	PE	2012		FE	PE	2010	
Kissell, Kevin M	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Knight, James R.	RE	Texas	1963	OT	1966	1963	1967	OT	1963	1999
Kraus, Melody	FD	Texas	2006	PD	2009	2009				
Krause, Beverly J	RE	Texas	1980	PM	1983	1980	1983	PM	1980	2000
Krause, Bruce E.	RE	Texas	1955	OT	1962	1955	1962	OT	1955	1995
Krone, Kelly Stephen	FE	Texas	2006	PE	2009		2009			
LaGrone, Jessica L.	FE	Texas	2002	PE	2005		2005	FE	2002	
Laing, Charles E.	RE	Texas	1950	OT	1952	1950	1952	Tr	1989	1993

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Lamb, Joseph E.	RE	Texas	1962	OT	1964	1962	1964	OT	1962	1997
Lamb, Lee	RA	Texas	1983	AM		1983		AM	1983	1995
Lambert, Kenneth	RE	Texas	1957	OT	1961	1957	1961	OT	1957	1997
Lambert, Steven R	FE	Texas	1985	PM	1989	1985	1989	PM	1985	
Landrum, W. Faulk	RE	Texas	1959	OT	1961	1959	1961	OT	1959	2002
Lang, Fred T.	RE	Texas	1964	OT	1967	1966	1968	OT	1964	2002
Langham, Walter	RE	Texas	1958	OT	1963	1958	1960	OT	1958	1999
Lanigan, William	FE	Texas	1995	PM	1999	1995	1999	PM	1995	
Lannon, Jenny T.	FE	Texas	1984	PM	1987	1984	1987	PM	1984	
Lark, Noel L.	RE	Texas CJ	1953	OT	1956	1954	1956	TR	1962	2001
Laster, Richard D.	FE	Texas	1977	PM	1980	1977	1980	PM	1977	
Laws, Douglas H	FE	Texas	1984	PM	1988	1984	1988	PM	1984	
Lea, James W.	FE	Texas	2001	AM	2005	2001	2005	FE	2001	
Lee, Isiah M. Jr	RE	La	1987	OT	1991	1987	1991	Tr	1996	2010
Lee, Jin-Jong	FE	Texas	2005	PE	2009		2009	PE	2005	
Leediker, Bill E.	RE	Texas	1949	OT	1951	1951	1955	OT	1949	1986
Leftwich, Mazie H	FD	Texas	1999	FD		1999		FD	1999	
Leggett, James E	FE	Texas	1990	PM	1994	1990	1994	PM	1990	
Leinhart, Michael	RE	Texas	1975	PM	1978	1975	1978	PM	1975	2011
Levingston, Kenneth	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
Lewis, Donnie A	FE	Texas	1981	PM	1984		1984	RO	1981	2012
Lewis, Mark Carl	RE	Texas	1952	OT	1956	1952	1956	OT	1952	1996
Lightle, Charles	FE	Texas	1996	PM	1998	1996	1998	PM	1996	2012
Lind, Stephanie C.	FE	Texas	2008	PE	2010		2010		2008	

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Lindsey, Louise M.	RD	Texas	1997	FD		1997		FD	1997	
Lindstrom, Michael	FE	Texas	1998	PM	2001	1998	2001	PM	1998	
Lindwall, David	PE	Texas	2003	PE	2006		2006	FE	2003	
Lister, T. C.	RE	Texas	1970	AM		1967		AM	1970	2001
Little, Ferel	RE	CTex	1963	OT	1965	1963	1965	TR	1995	2009
Littleton, James R.	PE	Texas	2011	PE				PE	2011	
Livingston, Ward	RE	Texas	2003	PE	2006		2006	FE	2003	2010
Lockett, Conrell III	FE	Texas	2004	PE	2007		2007	PE	2004	
Logan, Mary C.	RE	Texas	1973	PM	1980	1973	1980	PN	1973	2011
Londa, Sandy	FD	Texas	1997	FD	2006	1997	2006	FE	1997	
Louis, Daniel J.	RE	Texas	1971	PM	1974	1971	1974	PM	1971	2004
Love, James C.	PE	Texas	2010	PE	2012		FE	PE	2010	
Love, Rebecca	PE	Texas	2003	PE	2006		2006	FE	2003	
Lovering, Eugene	RE	Texas	1974	PM	1978	1974	1978	PM	1974	2008
Loyd, Laura	FE	Texas	2000	PM	2002	2000	2002	PM	2000	
Lucas, Brenda	PM	Texas	2003	PM	2006	2003	2006	FE	2003	
Luckert, J. David	FE	Texas	1984	PM	1987	1984	1987	PM	1984	
Luna, Richard D.	PE	Texas	2011	PE				PE	2011	
Lundberg, Carl E.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Lupo, Alexander D.	FE	Texas	1993	PM	1996	1993	1996	PM	1993	
Luton, Robert H.	FE	Memphis	1974	Ef	1978	1974	1978	Tr	1983	
Lyles, Thomas E.	FE	Texas	1978	PM	1982	1978	1983	PM	1978	
Magnusson, Mary	RE	Texas	1993	AM	1998	1993	1998	AM	1993	2006
Maher, Melissa	FE	Texas	2009	PE	2011		2011	PE	2009	

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Malone-Wardley, Romonica M.	FE	Texas	2008	PE	2010		2010		2008	
Maltas, Roberta S.	FE	Texas	1998	PM	2002	1998	2002	PM	1998	
Maple, Donald	RE									
Marsh, Frederick	RE	Texas	1942	OT	1942	1942	1943	OT	1942	1986
Martin, James	FE	W NC		TR	2009					
Martin, Rebecca P.	FE	Texas	2008	PE	2010		2010		2008	
Masterson, Garry	FE	Texas	1985	PM	1989	1985	1989	PM	1985	
Matkin, John L.	FE	Texas	1999	PE	2002		2002	PE	1999	
Matthews, Virgil	RE	Texas	1952	OT	1956	1953	1955	OT	1952	1995
Matthis, Morris F.	FE	Texas	1982	PM	1986	1982	1986	PM	1982	
Matthys, Curtis W.	PE	Texas	2012	PE				Pe	2012	
Maxey, Linda	FE	Texas	2001	AM	2005	2001	2005	FE	2001	
May, Paul H., Jr.	FE	Southwest TX	2006	TR	2006			TR	2006	
Mayhugh, William	FE	Cen. Tex	1990	PM	1992	1988	1992	Tr	1990	
McCall, Carolyn C.	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
McClanahan, Mark	FE	Texas	1998	PM	2002	1998	2002	PM	1998	
McCleskey, Wayne	RE	Texas	1967	OT	1971	1967	1971	OT	1967	2008
McCollum, Anthony	FE	Texas	1995	PM	1998	1995	1998	PM	1995	
McCollum, Everett	RE	Texas	1977	AM		1972		AM	1977	2001
McConathy, Robin	RE	Little R	1970	Tr	1973	1970	1973	Tr	1988	2003
McConnell, James	RE	Texas	1971	PM	1976	1971	1976	PM	1971	2009
McDaniel, Edwin W.	RE	Texas	1956	OT	1960	1959	1961	TR	1954	1994
McDonald, Jeffery B.	FE	Texas	2005	PE	2008		2008	PE	2005	

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McDowell, Jeffrey	FE	Texas	1997	PM	2000	1997	2000	PM	1997	
McGee, Robert Earl	FE	Texas	1971	PM	1974	1971	1974	PM	1971	
McGehee, Paula D.	PE	Texas	2010	PE	2012		FE	PE	2010	
McGinn-Pasquarello, Patricia	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
McIntyre, Earl A.	RE	Texas	1958	OT	1961	1958	1960	OT	1958	1998
McKay, J. Scott	FE	Texas	1984	PM	1989	1984	1989	PM	1984	
McMahon, Jack A.	FE	Texas	2007		2009		2009			
McMahon, Joel III	FE	Texas	1976	PM	1980	1976	1970	PM	1976	
McMahon, Joel IV	FE	Texas	1994	PM	1997	1994	1997	PM	1994	
McMillan, Horace	RE	Texas	1950	OT	1953	1953	1955	OT	1950	1990
McMillan, James R.	FE	Texas	1986	PM	1989	1986	1989	PM	1986	
McPhail, James H.	FE	Texas	1972	PM	1976	1972	1976	PM	1972	
Meador, Donald M.	RE	Texas	1966	OT	1969	1966	1969	OT	1966	2006
Meadows, David W.	FE	Texas	1984	PM	1988	1984	1988	PM	1984	
Meeker- Williams, David	FE	Texas	1988	PM	1992	1988	1992	PM	1988	
Meeker-Williams, Marilyn	FE	Texas	1991	PM	1993	1991	1993	PM	1991	
Megill, Gregory A.	FE	Texas	1975	PM	1978	1975	1978	PM	1975	
Menking, Stanley	RE	N. J.	1954	Tr	1957	1955	1957	Tr	1985	1993
Mertz, Paul E.	FE	N.W.Texa	1981	TR	1984	1981	1984	TR	1986	
Meyenberg, Cathy	FD	N Texas	2004	TR	2004	2006		FD	2004	
Meyers, Kimberley	FE	Texas	2004	PE	2007		2007	PE	2004	
Middleton, A Wayne	FE	Texas	1972	PM	1975	1972	1975	PM	1972	2012
Miller, Dan L.	RE	Kan. W.	1970	PM	1974	1970	1974	Tr	1978	2010

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Miller, Joseph, Jr.	RE	Texas	2002	PE	2005		2005	FE	2002	2010
Miller, Peter E	FE	Okla.	1988	PM	1991		1991	Tr	1988	
Miller, William A	RE	Texas	1956	OT	1958	1956	1958	OT	1956	1996
Millikan, Charles	FE	Texas	1969	PM	1973	1969	1973	PM	1969	
Minick, Fredda	RE	Texas	1989	PM	1992	1989	1992	PM	1989	2002
Mitchell, Donald	RE	Texas	1997	PM	1999	1997	1999	PM	1997	2003
Mobley, Ann	RE	Texas	1997	FD		1997		FD	1997	1999
Monroe, Malcolm	FE	Texas	1993	PM	1995	1993	1995	PM	1993	
Montgomery, John IV	PE	Texas	2003	PE	2006		2006	FE	2003	
Moore, Brenda K.	FE	Texas	1997	PM	1999	1997	1999	PM	1997	
Moore, James S.	PE	Texas	2010	PE	2012		FE	PE	2010	
Moore, James W.	RE	La	1964	OT	1964	1961	1963	TR	1984	2006
Moreau, Elizabeth	FE	Texas	1994	PM	1996	1994	1996	PM	1994	
Morgan, Steven B.	FE	Texas	2008	PE	2011		2011	PE	2008	
Morris, J.B.	RE	Texas	1997	AM	2001	1997	2001	AM	1997	2006
Morris, Ron	RE	Oklahoma	1957	OT	1960	1957	1960	TR	1993	2000
Munch, Russell A	FE	Texas	1998	PM	2001	1998	2001	PM	1998	
Munn, Arthur M.	RE	Texas	1977	AM	1981	1973	1981	AM	1977	2005
Munn, Kenneth A	FE	Texas	1995	PM	1998	1995	1998	PM	1995	
Murdock, John W.	RE	N.Texas	1962	OT	1962	1962		OT	1966	1997
Murphy, Eugene C	RE	Texas	1976	AM	1980	1971	1980	AM	1976	1996
Myers, Terry	RE	N. Mex	1984	PM	1986	1984	1986	TR	1984	
Myrick, Carroll T.	FE	Texas	2008	PE	2010		2010		2008	
Neel, Jerry Lee	RE	Texas	1969	PM	1972	1969	1972	PM	1969	2004

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Neely, Matthew M	FE	Texas	1994	PM	1997	1994	1997	PM	1994	
Neff, W. Gerald	FE	Texas	1981	PM	1986	1981	1986	PM	1981	
Negrin, Leonard	RE	Texas	1978	AM	1983		1983	PM	1980	1996
Nelson, Ruby	AM	Texas	2000	AM	2000	2000		AM	2000	
Newcomb, Wm. J.	FE	Texas	1973	PM	1975	1973	1975	PM	1973	
Newman, Dariel	PE	Texas	2003	PE	2006		2006	FE	2003	
Newman, Nita N.	RE	Texas	1996	PM	1998	1996	1998	PM	1996	2011
Newsome, John N.	FE	Texas	1993	PM	1997	1993	1997	PM	1993	
Nguyen, Linh Vu	FE	CalPac	1994	OT	1997	1994	1997	Tr	2000	
Nguyen, Truc Thanh	FE	Texas	2002	PE	2005		2005	FE	2002	
Nicholas, W. Martin	FE	Little R	1979	Tr	1984	1979	1984	Tr	1989	
Nixon, Andrew	FE	Arkansas						TR	2006	
Noel, Andrew	PE	Texas	2003	PE	2006		2006	FE	2003	
Norton, William C	FE	Texas	1997	PM	2000	1997	2000	PM	1997	
Nunley, Andrew III	FE	Texas	2005	PE	2008		2008	PE	2005	
Nunnally, Elnora M.	FE	Texas	2005	PE	2009		2009	PE	2005	
Oberg, Gregory J.	FE	Texas	2004	PE	2007		2007	PE	2004	
O'Donnell, John D	RE	Texas	1987	PM	1989	1987	1989	PM	1987	1996
Olive, Jeffrey Todd	FE	Texas	2004	PE	2007		2007	PE	2004	
O'Neal, Linda Lee	FE	Texas	1993	PM	1996	1993	1996	PM	1993	
Orr, Kimberly C.	FE	Texas	2006	PE	2009		2009			
Osteen, Bonnie	PE	Texas	2003	PE	2006		2006	FE	2003	
Otto, Kevin Rydel	FE	Texas	1997	PM	1999	1997	1999	PM	1997	
Owen-Gemoets, Sara	RE	Texas	1983	AM	1987	1983	1983	AM	1983	2006

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Pace, H. Rudolph	RE	Texas	1960	OT	1962	1960	1962	OT	1960	1996
Pace, Thomas J.	FE	S. Ill.	1982	PM	1984	1982	1984	PM	1982	
Page, Ronald L.	RE	Texas	1966	PM	1972	1966	1966	PM	1972	2008
Papp, Patrick M.	FE	Texas	1988	PM	1992	1988	1992	PM	1988	
Park, Chung-Soo	FE									
Parker, Norman L.	RE	Texas	1993	RO	1995	1993	1995	RO	1993	2006
Parra, Arturo V.	RE	Texas	1985	PM	1990	1985	1990	PM	1985	2010
Parrott, Bobby W.	RE	Texas	1952	OT	1958	1957	1958	OT	1956	1993
Payne, Andrew John	PE	Texas	2010	PE	2012		FE	PE	2010	
Pedersen, Mark M	FE	Texas	1994	PM	1998	1994	1998	PM	1994	
Pell, Stacy	FD	Texas	2010		2010	2010				
Pennington, Jerry	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Peschke, Michael S.	PE	Texas	2012	PE				PE	2012	
Peters, Victoria	FD	Texas	1997	FD		1997		FD	1997	
Pever Anzick, Stacy	FE	Texas	1994	PM	2000	1994	2000	PM	1994	
Phillips, Carlos R.	FE	Texas	2002	PE	2007		2007	PE	2002	
Phillips, J.D.	RE	Texas	1968	PM	1970	1968	1970	Tr	1996	2010
Phillips, Richard	RE	Texas	1956	OT	1963	1959	1963	OT	1956	1998
Pickett, Mark W.	PE	Texas	2010	PE					2010	
Pierce, Linda S.	FE									
Pierce, Robert W.	FD	Texas	2008	PD	2010	2010			2008	2012
Polk, Floyd James	AM	Texas	1991	AM				AM	1991	
Polk, Paul Lamar	FE	Texas	1977	PM	1979	1977	1979	PM	1977	

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Porter, Brenda C.	FD	Texas	1999	FD	2002	2002		FD		
Porter, Robert B.	RE	Texas	1970	PM	1974	1970	1974	PM	1970	1990
Porterfield, David	FE	Texas	1985	PM	1988	1985	1988	PM	1985	
Posey, William M.	FE	KanWest	1988	PM	1991	1988	1991	Tr	2000	
Post, Donald	RE	Cen. Tex	1959	PM	1962	1959	1962	Tr	1994	2001
Poteet, Ross, Jr.	RE	Texas	1978	PM	1982	1978	1982	PM	1978	2004
Powell, James	RE	Louisvil	1980	Tr	1980	1981	1982	Tr	1991	1999
Powers, Jeffrey A.	FE	Texas	1997	PM	2000	1997	2000	PM	1997	
Prather, Richard	PE	Texas	2003	PE	2006		2006	FE	2003	
Proctor, Deborah	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
Proctor, Michael	FE	Texas	1981	PM	1987	1981	1987	PM	1981	
Pruitt, C. V.	RE	Texas	1973	PM	1975	1973	1975	PM	1973	2005
Pry, Arthur M.	RE	N.Y.E.	1953	OT	1956	1953	1956	TR	1953	1996
Pry, Guy E.	RE	N.Y.E.	1952	OT	1955	1952	1955	OT	1952	1992
Purcell, Joel	FE	N Ga	2010					Tr	2010	
Putnam, Jan	RE	Okla.	1981	Tr	1983	1981	1983	TR	1991	2002
Quiggins, Paul E.	FE	Louisvil	1975	OT	1978	1975	1978	Tr	1980	
Rainwater, J. W.	RE	Texas	1981	PM	1984	1981	1984	PM	1981	2005
Ramirez, Luis E.	PE	Texas	2010	PE					2010	
Raschke, Donald	RE	Texas	1966	OT	1969	1966	1969	OT	1966	2005
Reasons, John E.	FE	Texas	1995	PM	1998	1995	1998	PM	1995	
Reddoch, Bartley	FE	Texas	2007		2009		2009			
Reed, Eldon L.	RE	N. Texas	1946	OT	1948	1948	1948	TR	1948	1985
Reed, Ray L.	FE	Texas	1998	PM	2001	1998	2001	PM	1998	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Reed, William S	FE	Texas	1976	PM	1980	1976	1980	PM	1976	
Reedstrom, Suzanne	FE	Texas	2004	PE	2007		2007	PE	2004	
Reese, Jimmie A.	RE	Texas	1956	OT	1958	1956	1958	OT	1956	1996
Reeves, Ronald D.	FE	Texas	1987	PM	1992	1987	1992	PM	1987	
Reily, Benjamin D.	RE	Texas	1952	OT	1954	1952	1955	OT	1952	1992
Reiter, James How	FE	Texas	1986	PM	1989	1986	1989	PM	1986	
Renfroe, Robert L.	FE	Texas	1980	PM	1983	1980	1983	PM	1980	
Rhoades, Stephen	FE	Texas	2006	PE	2009		2009			
Richards, Joy M.	FE	Texas	2005	PE	2008		2008	PE	2005	
Richards, Lance	PE	Texas	2010	PE	2012		FE	PE	2010	
Richardson, Frank.	RE	Texas	1950	OT	1952	1951	1952	OT	1950	1993
Richardson, Mary	FE	Texas	2002	PE	2005		2005	FE	2002	
Richers, Robert A.	RE	Texas	1974	PM	1979	1974	1979	PM	1974	2008
Rickel, Carmen	PM	Texas	2004	PM	2006	2004	2006	FE	2004	
Ricks, Ricky Joe	FE	Texas	1981	PM	1987	1981	1987	PM	1981	
Riley, John W.	FE	Texas	1972	PM	1976	1972	1976	PM	1972	
Riney, Phyllis S.	RE	Texas	1985	PM	1989	1985	1989	PM	1985	2003
Ritter, Clifton	PE	Texas	2011	PE				PE	2011	
Robb, Edmund W.	FE	N.W. Texas	1974	PM	1977	1974	1977	TR	1978	
Robb, Royce Pugh	RE	Texas	1956	OT	1959	1957	1959	OT	1956	1999
Robberson, Barbara	RE	Texas	1995	AM	1998	1995	1998	AM	1995	2008
Robbins, John	FE	C Texas	2006	TR	2006		2006	FE		
Roberts, Donald L.	RE	N. Carol	1966	OT	1968	1966	1968	Tr	1967	2008

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Roberts, William	RE	Texas	1954	OT	1956	1955	1956	OT	1954	1988
Robinson, Carolyn	FE	Texas	1999	AM		1999		AM	1999	
Robinson, J. Dean	RE	Texas	1997	FD		1997		FD	1997	1998
Robinson, Robert	RE	Texas	1955	OT	1957	1955	1957	OT	1955	1997
Rogers, Gregory	FE	Texas	1989	PM	1992	1989	1992	PM	1989	
Rohloff, H. R., J	RE	Texas	1958	OT	1960	1958	1960	OT	1958	1996
Ross, Jimmy	RE	Texas	1962	OT	1965	1962	1965	OT	1962	2001
Roth, Timothy	PE	Texas	2003	PE	2006		2006	FE	2003	
Ro-Trock, G. K.	RE	Mo. W.	1962	OT	1965	1962	1965	TR	1981	2003
Rousseau, Lani	PE	Texas	2010	PE					2010	
Rowan, Shelby J	RD	Texas	1997	FD		1997		FD	1997	2004
Rowe, B.David	FE	Texas	1991	PM	1996	1996	1996	PM	1991	
Rowland, Melvin	RE	Mo. W.	1965	PM	1974	1972	1974	TR	1972	1996
Ruehl, Charles	RE	S. Georg	1972	PM	1975	1972	1975	TR	1989	2009
Russell, David	RE	Texas	1976	AM		1972		AM	1972	2001
Russell, Matthew	FE	NW TX	1996	PM	1999	1996	1999	Tr	1997	
Ruth, Lester	FE	Texas	1984	PM	1987	1984	1987	PM	1984	
Ryburn, Eric E	FE	Texas	1995	PM	1999	1995		PM	1995	
Sabom, Sharon	FE	Texas	2000	PE	2003	2000	2003	PE	2000	
Sada, Louis, Jr.	RE	N. Texas	1950	OT	1952	1951	1952	OT	1950	1994
Sanchez, Silverio	FE	Texas	2009	AM	2011	1997	2011	AM	1997	
Scales, Roland T.	RE	Texas	1950	OT	1952	1952	1953	OT	1950	1991
Scalora, Michael	FE	Texas	1995	PM	2001	1995	2001	PM	1995	
Schrum, Everett	RE	Texas	1973	PM	1975	1973	1975	PM	1973	2009

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Schrum, Jakie	FE	Texas	1969	PM	1977	1969	1977	PM	1969	
Schutz, Michael	RE	Texas	1981	PM	1985	1981	1985	PM	1981	2011
Scott, Julius S.,	RE	Texas CJ	1947	OT	1949	1947	1949	OT	1947	1994
Scott, Lane Austin	RE	Texas	1963	OT	1965	1963	1965	OT	1963	2010
Scott, Royce G.	FE	NWTX	1983	PM	1988	1983	1988	Tr	1997	
Scott, Stephanie	FD	Texas	1997	FD		1997		FD	1997	
Seaton, John W.	PE	Texas	2011	PE				PE	2011	
Serio, Cindy F.	FD	Texas	2009	PD	2011	2011		PD	2009	
Servis, V. Wm.	FE	Texas	1974	AM	1982	1971	1982	PM	1980	2007
Settlemyre, Lynn	FE	Texas	1986	PM	1988	1986	1988	PM	1986	
Shelton, Jack R	RE	Texas	1962	OT	1964	1962	1964	OT	1962	2009
Shelton, Robert	RA	Texas	2001	AM		2001		AM	2001	2009
Shepard, Enid D	RE	Texas	1980	PM	1982	1980	1982	PM	1980	2003
Shepherd, G. W.	FD	Texas	1997	FD		1997		FD	1997	
Shield, Carla C.	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Shield, Robert C.	FE	Texas	1984	PM	1988	1984	1988	PM	1984	
Sholars, D. Nick	FE	Texas	1975	PM	1979	1975	1979	PM	1975	
Shook, Wallace T.	RE	Texas	1948	OT	1950	1949	1951	OT	1948	1994
Simmons, Charles	FE	La	1972	OT	1976	1972	1976	Tr	1998	
Simmons, Edward	FD	Texas	1997	FD		1997		FD	1997	
Simons, Victoria	FE	Texas	2006	PE	2009		2009			
Sims, Heather	FE	Northwest	2011	TR	2011			TR	2011	
Sims, Jonathan	FE	Northwest	2011	TR	2011			TR	2011	
Sims, Rita L.	FE	Texas	1985	PM	1989	1985	1989	PM	1985	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Sparks, V. Patrick	FE	Texas	1981	PM	1986	1981	1986	PM	1981	
Spears, Ann Ward	FD	Texas	2008	PD	2010	2010			2008	
Stackhouse, Sandra	RE	Texas	2001	AM	2005	2001	2005	FE	2001	2006
Stahl, Carmine	RE	Texas	1959	OT	1963	1960	1963	OT	1959	1980
Stallknecht, F. H.	RE	Texas	1966	OT	1969	1966	1969	OT	1966	2009
Standing, Polly D.	FE	Texas	2004	PE	2007		2007	PE	2004	
Stansell, Elijah	FE	Texas	1991	PM	1995		1995	PM	1991	
Starbuck, Robert	RE	Kansas	1959	OT	1963	1961	1963		1959	1993
Steele, Jimmy L	RE	Texas	1999	AM		1999		AM	1999	2006
Steere, Daniel C.	RE	La	1962	OT	1964	1962	1964	TR	1969	1989
Steger, Eugene C.	RE	Texas	1958	OT	1960	1958	1960	OT	1958	1997
Stell, William G.	RE	Texas	1992	PM	1994	1992	1994	PM	1992	2009
Stephens, Darryl W.	FD	Texas	2005	PD	2008	2008		PD	2005	
Stephenson, C. T., Jr.	FE	Texas					1990			
Stephenson, John R	FE	Texas	2008	PE	2010		2010		2008	
Stevens, Wesley F	RE	Texas	1958	OT	1960	1958	1960	OT	1958	1997
Stewart, John S.	FE	Texas	1998	PM	2005	1998	2005	FE	1998	
Stewart, Richard	RE	Texas CJ	1954	OT	1960	1959	1960	OT	1954	1999
Stigler, Stephen	FE	Texas	1988	PM	1993	1988	1993	PM	1988	
Stilwell, Janet	PD	Texas	2003	PD	2006	2006		FD	2003	
Stitt, Gerald	RE	S.Indian	1956	Ef		1956	1961	TR	1991	1996
Stone, Matthew S.	FE	Texas	2007		2009		2009			
Storey, Don A	RE	Texas	1975	PM	1979	1975	1979	PM	1975	2011
Stouffer, Jon G	FE	Texas	1992	PM	1995	1992	1995	PM	1992	

	Relationship	First Conference Entered	Admitted	How Admitted	Admitted into Full Connection	Ordained Deacon	Ordained Elder	How Admitted Last	Year Last Admitted	Date Retired
Straznicky, Adam D.	PE	Texas	2011	PE				PE	2011	
Strong, D. Orval	RE	N.W. Tex	1949	OT	1951	1950	1951	OT	1958	1989
Stuckey, Wick	FE	Texas	2004	PE	2007		2007	PE	2004	
Stull, Jeffrey S	FE	Texas	1996	PM	1998	1996	1998	PM	1996	
Stutes, Robert G	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Sullivan, Kelly L.	FE	Texas	2005	PE	2008		2008	PE	2005	
Suter, Dwayne A.	RE	Okla.	1957	PM	1964	1957	1964	TR	1977	2001
Sutherland, Elizabeth	FE	Texas	2000	PE	2003	2000	2003	PE	2000	
Swain, Ronald	PM	Texas	1999					PM		
Swatzel, Keith Alan	PE	Texas	2010	PE	2012		FE	PE	2010	
Sykora, Lawrence	RE	Texas	1968	OT	1972	1968	1972	OT	1968	2001
Taegel, William S	RE	N.W.Texa	1963	OT	1967	1963	1967	Tr	1965	2005
Tanner, Charles R	RE	Texas	1956	OT	1959	1956	1959	OT	1956	1996
Tate, Ricky Glenn	AM	Texas	1996	AM		1996		AM	1996	
Taylor, Charles J	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Taylor, Claud	RA									
Taylor, Collin B.	PE	Texas	2009	PE	2012		FE	PE		
Taylor, Greg	FE	Arkansas	2011	TR	2011		2008	TR	2011	
Taylor, Nona D.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Taylor, Oscar M.	RE	Texas	1971	AM	1997	1972	1997	AM	1971	1998
Taylor, Roy G.	FE	Balt/Was	1991	OT	1994	1991	1994	Tr	2000	2007
Taylor, Wayne L.	RE	Texas	1951	OT	1953	1952	1953	OT	1951	1980
Taylor, Wm. R.	FE	Texas	1973	PM	1977	1973	1977	PM	1973	
Teekell, Thomas L	FE	Texas	1995	PM	1998	1995	1998	PM	1995	

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Tefteller, Judith	FD	Texas	1997	FD		1997		FD	1997	
Tekyl, Terry T	RE	Texas	1974	PM	1978	1974	1978	PM	1974	2010
Temple, Charles C.	FE	Texas	1975	PM	1978	1975	1978	PM	1975	
Tewold, Karl J.	FE	Texas	1993	PM	1996	1993	1996	PM	1993	
Thomas, Darnell D	RE	CME	1982	Tr	1958	1956	1958	TR	1982	1994
Thomas, Matthew T.	FE	Texas	2002	PM	2005	2002	2005	FE	2002	
Thomasson, Paul L.	FE	Texas	1982	PM	1986	1982	1986	PM	1982	
Thompson, Allison	FE	Texas	1992	PM	1995	1992	1995	PM	1992	
Thompson, Andrew R.	FE	Texas	2008	PE	2011		2011	PE	2008	
Thompson, Charles	RD	Texas	1997	FD		1997		FD	1997	2004
Thompson, Dwayne	PE	Texas	2012	PE				PE	2012	
Thompson, James E.	RE	Texas	1955	OT	1958	1956	1958	OT	1955	1995
Thompson, Terry J.	RE	W. Ohio	1969	OT	1972	1969	1972	Tr	1980	2010
Thomson, James B.	RE	Texas	1966	OT	1969	1966	1969	Tr	2000	2004
Thornsbury, Jon K.	FE	Texas	2009	PE	2011		2011	PE	2009	
Tilley, Merlin K.	FE	Texas	2006	PE	2010		2010			
Toland, Michael	FE	Texas	1973	PM	1978	1973	1978	PM	1973	
Tolon, Linda J.	FE	Texas	2006	PE	2009		2009			
Towns, Kay Beck	PD	Texas	2012	PE				PD	2012	
Trammell, Benjamin	FE	Texas	2007		2009		2009			
Travis, Harold A	FE	Texas	1970	PM	1974	1974	1970	PM	1970	
Tumulty, Mary E.	FD	Texas	1999	FD		1999		FD	1999	
Tune, Beverly	FE	Texas	2000	PE	2003	2000	2003	PE	2000	
Turley, James M.	FE	Texas	1994	PM	1997	1994	1997	PM	1994	

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Turner, Carol G.	FE	Texas	1978	PM	1982	1978	1982	PM	1978	
Turner, James W.	RE	Texas	1955	OT	1958	1955	1958	OT	1955	1993
Turner, Jerry Don	RA	Texas	1995	AM		1995		AM	1995	2008
Turner, Thomas St.	AM	Texas	1999	AM		1999		AM	1999	
Turney, James E.	FE	Texas	1976	PM	1981	1976	1981	PM	1976	
Turnley, Howard	PE	Texas	2010	PE					2010	
Tyler, John Roy	RA	Texas	1993	AM		1993		RO	1993	2011
Tyson, H. Michael II	FE	Texas	2005	PE	2008		2008	PE	2005	
Urban, David Kay	FE	Texas	2008	PE	2010		2010		2008	
Van Dussen, Mary	RE	Texas	1984	PM	1988	1984	1988	PM	1984	2006
Van Hooser, Alan	FE	Texas	2001	PM	2003	2001	2003	PM	2001	
Varro, M. Frank	FE	Texas	2002	PE	2005		2005	FE	2002	
Vaughn, C. McAllister	AM	Texas	2003	AM				AM	2003	
Vaughn, Deborah M.	FE	Texas	2008	PE	2010		2010		2008	
Vein, Harry B.	FE	Texas	1982	PM	1985	1982	1985	PM	1982	
Vershel, Martin	FE	Fla.	1988	PM	1990		1990	TR	1988	
Vickers, Jerry G.	AM	Texas	1997	AM		1997		AM	1997	
Vinson, Anthony J.	FE	Cen. Tex	1979	OT	1984	1979	1984	Tr	1980	
Volz, Christopher	FE	Texas	1994	PM	1997	1994	1997	PM	1994	
Waddleton, Donald	FE	Texas	1991	AM	1995		1995	AM	1991	
Wadkins, Marilyn	FD	Texas	1997	FD		1997		FD	1997	
Wagner, Boyd	RE	So. Ill.	1954	PM	1959	1957	1959	Tr	1985	2001
Waldman, Robert G.	RE	Texas	1989	AM		1989		AM	1989	2000
Walker, Darnell L.	RE	Texas CJ	1955	OT	1958	1958	1960	OT	1955	2004

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Walker, Derwin F.	RE	Texas	1950	OT	1952	1951	1954	OT	1947	1986
Walker, Hyral B	FE	Texas	1995	PM	1999	1995		PM	1995	
Wall, Virginia Q.	FE	Texas	2007		2010		2010			
Wallace, Rebecca	RD	Texas	1997	FD		1997		FD	2010	
Walt, John David	FE	Texas	1998	PM	2000	1998	2000	PM	1998	
Walt, Tiffani	FD	Texas	2002	PE	2005	2005		FD	2002	
Wardley, Julius II	PE	Al-W Fl	2010	Tr	2012		FE	PE	2010	
Ware, Kathryn G.	FE	Texas	2008	PE	2010		2010		2008	
Warner, Lacey C.	FE	Texas	1994	PM	2000	1994		PM	1994	
Warner, Thomas	FE	Texas	1995	PM	2001	1995	2001	PM	1995	
Warren, John E.	FE	Texas	1985	PM	1988	1985	1988	PM	1985	
Waters, S. Merle	RE	NTX	1945	PM	1947	1945	1947	Tr	1978	1985
Waters, Bob E.	RE	Texas	1950	OT	1954	1951	1952	OT	1950	1993
Waters, Sherri O.	PD	Texas	2010	PD	2012	2012		PD	2010	
Watson, William	FE	Texas	2002	PM	2004	2002	2004	PM	2002	
Watt, Sharon M.	RE	Texas	1966	OT	1968	1964	1968	OT	1966	2000
Wayman, Danny	FE	Free Met	1989	PM	1992	1989	1992	Tr	1989	
Weaver, Matthew	FE	Texas	2007	PE	2011		2011	PE	2007	
Webb, Jane Kern	RD									
Webb, Robert E.	FE	Texas	1985	PM	1989	1985	1989	PM	1985	
Webb, William G.	RE	Texas	1988	PM	1992	1992	1992	PM	1988	2011
Weber, Andrew B..	PE	Texas	2012	PE				PE	2012	
Weber, Bobbie D.	RE	Texas	1978	PM	1981	1978	1981	PM	1978	2002
Weber, Charles A.	FE	Texas	1985	PM	1988	1985	1988	PM	1985	

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Weber-Rodriguez, Terri	FE	Texas	1994	PM	1997	1994	1997	PM	1994	2007
Webner, Allen D.	FD	Texas	1997	FD		1997		FD	1997	
Wehn-Glowski, Patricia	FE	Texas	2000	PM	2003	2000	2003	Pm	2000	
Weikel, Bluford E.	RE	Texas	1980	AM	1984	1980	1984	PM	1982	2005
Welborn, George W.	FE	Texas	1977	PM	1980	1977	1980	PM	1977	
Welch, Jimmy M.	FE	Texas	1974	PM	1978	1974	1978	PM	1974	
Wells, Patricia A	FE	Texas	1999	PM	2002	1999	2002	PM	1999	
Welshimer, Mark	FE	C Tx	2009	TR						
Wende, Meredith N.	FE	Texas	2008	PE	2010		2010		2008	
Wende, Stephen P.	FE	S.W.TX	1974		1977	1974	1977	FE	1974	
Werlein, Ewing K.	FE	Texas	1991	PM	1994	1991	1994	PM	1991	
Wester, Jeremy Kyle	PE	Texas	2010	PE	2012		FE	PE	2010	
Wharton, Brian T.	PE	Texas	2010	PE	2012		FE	PE	2010	
Whitaker, J Clayton	FE	Texas	1982	PM	1985	1982	1985	PM	1982	
Whitaker, Keith C.	FE	Texas	1978	PM	1983	1978	1983	PM	1978	
White, Charles M.	RE	Texas	1995	PM	1998	1995	1998	PM	1995	2002
White, Donald G.	RE	Texas	1963	OT	1967	1963	1967	OT	1963	2003
White, Gary D. Jr.	FE	Texas	2008	PE	2011		2011	PE	2008	
White, James Lee	FE	Texas	1984	PM	1988	1984	1988	PM	1984	
White, June	RE	Kan. E.	1981	PM	1982	1981	1982	PM	1981	1999
White, Lisa Beth	FE	Texas	2004	PE	2007		2007	PE	2004	
White, Marilyn M.	FE	Texas			2009		2009			
White, Richard L.	FE	Texas	1977	PM	1981	1977	1981	PM	1977	
White, Richard P.	FE	Texas	1978	PM	1982	1978	1981	PM	1978	

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Whitehurst, John	FE	Texas	1994	PM	1996	1994	1996	PM	1994	
Whitlatch, Paul G.	FE	Texas	2001	AM	2005	2001	2005	FE	2001	
Willett, Ellen R.	FD	Texas	1997	FD		1997		FD	1997	
Willhite, Lynn	RE	Central TX						TR	2004	2011
Williams, B. Gail	RE	Texas	1960	OT	1962	1962	1965	OT	1960	1991
Williams, Charles	RE	Texas	1950	OT	1952	1951	1952	OT	1950	1994
Williams, Dezzie	RE	Texas	1990	PM	1994	1990	1994	PM	1990	2001
Williams, Guy M.	FE	Texas	2002	PE	2005		2005	FE	2002	
Williams, Helen M.	FE	Texas	2004	PE	2007		2007	PE	2004	
Williams, Homer D.	RE	Texas	1989	AM	1997	1989	1997	AM	1989	2002
Williams, Julia A.	FD	Texas	1997	FD		1997		FD	1997	2012
Williams, Karen	FE	Texas	2000	PM	2003	2000	2003	PM	2000	
Williams, Kelly B.	RE	Texas	1951	OT	1953	1952	1953	OT	1951	1994
Williams, Thomas A.	FE	Texas	2002	PM	2005	2002	2005	FE	2002	
Williamson, Billy	FE	Texas	1971	PM	1976	1971	1976	PM	1971	
Williamson, David	RE	Texas	1957	OT	1959	1958	1959	OT	1957	1997
Williamson, Donald	FE	Irish Me	1959	Tr	1961	1959	1961	Tr	1991	
Williford, Gail D.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Willis, D. Fred	FE	Texas	1997	PM	2002	1997	2002	PM	1997	
Willis, Edwin	RE									
Willis, Donald G.	RE	Texas	1958	OT	1960	1958	1960	OT	1958	2000
Wilson, Edward H.	RE	Texas	1952	OT	1955	1952	1957	OT	1952	1988
Wilson, George	FE	Texas	1980	PM	1982		1975	RO	1980	
Wilson, John F.	FD	Texas	2006	PD	2010	2010				2012

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Wiltz, Linda D.	PE	Texas	2010	PE	2012		FE	PE	2010	
Wimberley, Diane	FE	Texas	1987	PM	1991	1987	1991	PM	1987	
Winborn, C. W.	RE	Texas	1953	OT	1957	1955	1957	OT	1953	1998
Winn, Horace	RE	Texas	1979	AM	1988	1966	1988	AM	1979	2002
Wintemute, Douglas	FE	Texas	2008	PE	2011		2011	PE	2008	
Womack, Jack A.	FE	Texas	2006	PE	2009		2009			
Wood, Bruce M.	FE	Texas	1975	PM	1979	1975	1979	PM	1975	
Woodard, Beverly	PE	Texas	2010	PE	2012		FE	PE	2010	
Woodward, Mark B.	FE	Texas	1980	PM	1993	1980	1993	PM	1980	
Woody, John G.	RE	N.W. Tex	1979	AM	1994	1972	1994	PM	1992	2003
Woody, Stephen D.	FE	Texas	1996	PM	1999	1996	1999	PM	1996	
Worsham, Jack	RE	Texas	1966	OT	1969	1966	1969	OT	1966	2008
Yohe, William L.	FE	Texas	1997	PM	2001	1997	2001	PM	1997	
Young, Alison L.	PE	Texas	2010	PE	2012		FE	PE	2010	
Young, Charles R.	PE	Texas	2010	PE	2012		FE	PE	2010	
Young, Deanna M.	PE	Texas	2010	PE	2012		FE	PE	2010	
Young, Joe R.	RE	Texas	1956	OT	1959	1954	1956	OT	1952	1993
Young, Kevin D	FE	Texas	1993	PM	1996	1993	1996	PM	1993	
Young, Lawrence L	FE	Texas	1990	PM	1992	1990	1992	PM	1990	
Young, Maggie P.	RE	Texas	1999	PM	2002	1999	2002	PM	1999	2011
Young, Mark H.	FE	Texas	1979	PM	1983	1979	1983	PM	1979	
Zercher, Randall	RD	Texas	1997	FD	1997	1997		FD	1997	2010

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OTHER RECORDS

2012 Report of Conference Members in Extension Ministries

Clergy	Appointment	Status
Amerson, Melvin	Texas Methodist Foundation	FE
Atuahene-Nsowaah, Jacob	Dallas Methodist Hospital	FE
Baldwin, Mellonie Elizabeth	Achor Counseling, Ex Director	FD
Booth, Melissa Martin	Vitas Innovative Hospice Care, Chaplain	FE
Behrens, Rosemary	Inner Peace Counselors	FE
Ball, Jr. Donald Ray-Don	West Orange Stark Middle School	FD
Bode, Glynden McCulloh	Spirit's Call Ministries	FD
Brinkley, Melvin	Veteran's Affair Center	FE
Bain, James Thomas-Tom	Memorial Hermann, CPE	FE
Clark, Ph.D. Lon T.	National University	FE
Campbell, Ted A.	Perkins School of Theology	FE
Carter, Suzan -Sue	Suzan Carter Ministries	FE
Dabney, D.Lyle -Lyle	Marquette University	FE
DeHart, Laralee Wiggins	Houston ReVision	FE
Dirden, Anjelita Helaine	Wesley Fdn, Lamar University	FE
Eason, Kathryn Allen-Kathy	Serenity Ret.-Healing & Spiritual Renewl	FD
Eifert, Richard -Rick	Vitas Innovative Hospice Care	FE
Fort, Jr. Joseph W.-Joe	District Superintendent	FE
Farley, Sunny Brown	TJC/UTT Wesley Foundation	FD
Firdous, Afzaal	Harmony InterFaith Ministry	FE
Fuerst, Taylor Meador	Asst Dir-Center for Clergy Excellence	FE
Freeman, Thera Susanne	DirYouth & Young Adult Ministries	PE
Grigsby, Robert L.-Bob	Trinity Mother Francis Health System	FE
Gilts, Kip R.	District Superintendent	FE

Clergy	Appointment	Status
Grant, Stewart David	Center for Relationship Enrichment	FE
Heyduck, Richard	Wiley College	FE
Harvey, Cynthia Fierro	Director, UMCOR	FE
Helm, Cyrus V.-Cy	The Helm Foundation	FE
Huffman, Charles Matthew-Chuck	District Superintendent	FE
Hodge, Amy Renay	Wesley Foundation, Kilgore	FD
Harrell, Katherine Whorton-Kathy	Unity Matters	FE
Hall, Michelle Renee	Wiley, Chaplain	FE
Hagans, II Terence Edwin	Wesley Fdn, UH	FE
Idom, Jr. Merle Matthews-Matt	Lakeview, Superintendent	FE
Jouett, Jason	Mount Sequoyah	FE
Keys, Vickie	Food For Kids, INC.	FD
Kilumba, Kalamba	Prairie View Wesley Foundation	FE
Londa, Sandra -Sandy	Heart to Heart Hospice	FE
Laws, Douglas -Doug	Odyssy Health	FE
Lannom, Jenny T.	St. Anthony's Hospital, Colorado	FE
Lambert, Steven	Chaplain, US Army	FE
Loyd Davis, Laura Elizabeth	Presbyterian Hosp-Dallas	FE
Leftwich, Mazie	In His Spirit Ministries	FD
Matthis, Morris	District Superintendent	FE
Mertz, Paul E.-Max	Wesley Foundation, Texas A&M	FE
Millikan, Charles	Methodist Health Care System VP	FE
McGehee, Paula Diane-Diane	Dir of Center for Missional Excellence	FE
Martin, Rebecca Paige-Paige	GBGM-El Salvador	FE

Clergy	Appointment	Status
Oberg, Gregory James	Sam Houston State University	FE
Osteen, Bonnie L.	Intentional Interim Ministries	FE
Porter, Brenda Clarke	Church Financial & Business Consultant	FD
Pennington, Jerry	Dir of Vital Congregations	FE
Pinard, Ray	Edgewater/Moody House	FL
Polk, Paul L.	Chaplain, Northwest Med. Ctr.	FE
Parga, Mario	Stauvros International, Evangelist	FL
Pierce, Robert Wesley	Sacred Worlds	RD
Pell, Stacy L.	Methodist Hospital, Houston	FD
Purcell, Joel A.	Sim International	FE
Remy, Doretta Christine	Chaplain, US Army	FE
Ruth, Lester	Duke University, Professor	FE
Rowe, B. David	President, Centenary College	FE
Riley, John W.	UTMB-Galveston, Chaplain	FE
Schrum, Jake B.	Southwestern University, President	FE
Spann, Howard Glenn	Professor, Asbury College	FE
Swain, Ronald L.	Southwestern University	PM
Scalora, Michael James	Seafarer's Ministry	FE
Smith, Theodore M.	Krist Samaritan Center	FE
Smith, Gail Ford	Director, Center for Clergy Excellence	FE
Sparks, V. Patrick	District Superintendent	FE
Simmons, Edward B.	Mountain Top Ministries	FD
Smith, Sandra W.	District Superintendent	FE
Stansell, Jr. Elijah Arnett	Conference Treasurer	FE

Clergy	Appointment	Status
Serio, Cindy Foster	Mosaic Ministry	FD
Stephens, Darryl W.	COSROW	FD
Tolon, Linda Jean	San Jacinto Methodist Hospital	FE
Tilley, Merlin Keith-Keith	New Ch Start/Gospel Outpost	FE
Turley, James Michael-Jim	Texas Methodist Foundation	FE
Taylor, William R.-Bill	District Superintendent	FE
Teekell, Thomas Lewis-Tom	SFA Campus Min.	FE
Tewold, Karl Jacob	Tewold Ministries	FE
Turner, T. Stephen-Steve	Heartspring Foundation	AM
Taylor, Charles J.-C. J.	Heartspring Foundation, Ex Dir	FE
Tumulty, Mary E.	Conroe First	FD
Waddleton, Donald R.-Don	Dir-Center for Congregational Excellence	FE
Whitaker, J. Clayton-Clay	Channelview, Old River Terrace/Dis Resp	FE
White, Richard L.-Dick	District Superintendent	FE
Wimberley, Diane	Bolivia	FE
Warner, Lacey C.	Duke University, Assoc Dean	FE
Warner, Thomas Gaston-Gaston	ZOE Ministry	FE
Walker, Jr. Hyral B.-Buddy	USAF, Chaplain	FE
Walt, John David-J.D.	Asbury Seminary, Dean of the Chapel	FE
Williamson, Billy Tom-B T	Assistant to the Bishop	FE
Walt, Tiffani	Chris Tomlin Music Ministry	FD
Wilson, John Ford	Sam Houston State University	RD
Wardley, II Julius Ray	Wesley Foundation, TSU	FE
Young, Lawrence L.	District Superintendent	FE
Young, Mark H.	Willowbrook Hospital, Dir Sp Care	FE

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**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**

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STATISTICAL TABLES

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP										TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (AGES 19 - 30) IN ALL CHRISTIAN FORMATION 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
1 Central North District	Rev. Morris Mathis - D.S.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31	32
2 Atascocita UMC	Rev. Andrew Noel	1146	39	2	0	23	9	0	4	8	22	0	7	1178	462	23	14	0	13	105	30	35
3 Coldspring, Mt. Zion UMC	Rev. Lou Ann Franklin	25	0	0	0	3	0	0	0	0	0	0	0	28	12	0	2	0	0	4	0	7
4 Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	20	0	0	0	0	0	0	0	0	0	0	0	20	13	0	0	0	0	1	1	0
5 Cleveland, First UMC	Rev. Roberta Matlas	418	5	1	0	4	4	0	0	105	3	1	5	318	128	6	1	4	0	85	26	20
6 Coldspring UMC	Rev. David Green	289	10	1	0	3	9	4	5	0	4	1	5	293	182	2	29	60	7	11	50	1
7 Conroe, First UMC	Dr. W. Gerald Neff	2968	32	11	0	43	33	12	22	0	27	3	41	2982	962	22	382	386	18	422	90	56
8 Conroe, Metropolitan UMC	Rev. Willie Sears	46	0	0	0	0	0	0	0	0	0	0	0	46	31	0	0	3	0	1	2	4
9 Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	28	0	0	0	0	1	0	0	0	0	0	0	29	14	0	0	0	0	0	0	0
10 Conroe, St. Paul UMC	Rev. Cynthia Hinson	79	5	5	0	3	1	6	2	0	2	0	4	79	37	2	3	19	2	4	7	5
11 Conroe, Living Way UMC	Rev. William Posey, II	0	136	0	0	2	6	0	33	0	2	0	5	104	93	6	3	25	0	15	8	6
12 Houston, Spring Woods UMC	Rev. Jonathan Sims	1820	14	0	0	8	0	0	1	0	8	0	8	1825	328	7	5	225	6	120	30	20
13 Humble, First UMC	Dr. E.B. Beasley, Jr.	1238	10	0	0	4	8	3	9	0	20	6	18	1204	318	12	170	416	0	382	71	30
14 Coldspring, Warren Chapel UMC	TBS	61	0	0	0	0	0	0	0	0	0	0	0	61	14	0	0	0	0	0	0	0
15 Kingwood UMC	Rev. Jimmy Welch	4202	50	0	0	50	25	23	45	2	27	33	17	4180	1114	42	653	184	27	361	120	130
16 Kingwood, Strawbridge UMC	Dr. James Reiter	1164	11	1	0	9	11	6	10	1	27	3	5	1144	372	11	183	733	25	341	163	27
17 Spring, Klein UMC	Dr. Nancy Kellond	2550	39	0	0	31	10	0	3	0	19	2	12	2594	669	52	48	73	7	200	60	60
18 Huntsman, Lake Houston UMC	Rev. Walter Charles Jordan	466	5	0	2	15	14	0	3	0	6	8	3	482	202	11	0	172	2	51	12	5
19 Magnolia, Wildwood UMC	Rev. Brenda Rust Moore	580	59	0	0	19	9	45	0	0	10	21	2	589	424	21	82	35	11	100	53	11
20 Montgomery UMC	Rev. David Lindwall	707	14	0	0	43	15	21	24	0	17	4	6	707	420	14	105	2	27	128	32	7
21 Montgomery, China Chapel UMC	Rev. Sam Smith	24	0	0	0	0	0	0	0	0	0	0	0	24	25	0	0	0	0	0	0	0
22 Point Blank, Paul Horton UMC	Rev. Marianne Rayne	109	5	0	0	0	0	3	0	0	3	0	0	108	58	0	4	0	0	5	4	1
23 Huntsville, Phelps UMC	Rev. Pamela Wiggins	37	2	0	0	1	0	0	0	0	0	0	0	40	19	0	0	0	0	0	0	0
24 New Waverly UMC	Rev. Pamela Wiggins	14	0	0	0	0	0	0	0	0	0	0	0	14	8	0	0	0	0	0	0	0
25 Porter, Friendship UMC	Rev. C. Thomas Stephens, Jr.	447	11	1	0	9	0	0	0	1	3	0	3	461	185	5	5	92	5	27	10	9
26 Shepherd UMC	Rev. Cary Wilkins	84	5	0	1	0	0	0	2	0	1	0	1	86	39	1	3	12	4	3	5	6
27 Splendor, Countryside UMC	Rev. Gregory Smith	118	18	0	0	6	0	0	0	0	2	0	1	139	71	2	29	6	7	8	17	1
28 Spring, Cypress Trails UMC	Rev. George Cathcart	388	7	0	0	0	0	0	0	0	0	0	3	382	151	7	72	90	0	56	25	52
29 Spring, Faith UMC	Rev. Harry Vein	762	19	17	0	43	17	0	40	0	7	2	2	807	370	30	0	144	13	301	48	55
30 Spring, Faithridge UMC	Dr. E. Kenneth Werlein	1655	64	0	0	24	77	0	38	0	40	5	2	1735	2125	53	0	3130	0	0	0	0
31 Spring, St. Paul UMC	Rev. Kreigh Hester	134	8	7	0	1	4	0	1	0	0	2	1	150	87	8	24	0	2	26	14	11

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																						
		RECEIVED							REMOVED							TOTAL PROFESSIONING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (AGES 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS
		RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH									
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31	32		
32 Willis, First UMC	Rev. Mark Woodward	439	9	0	2	8	3	0	9	0	2	2	6	442	217	2	8	40	0	31	13	23		
33 The Woodlands UMC	Dr. Edmund Robb, III	8731	295	50	11	174	215	0	98	0	29	8	28	9313	4310	158	1792	1421	215	1116	780	190		
34 The Woodlands, Christ UMC	Dr. Daniel Hannon, Jr.	2276	33	11	0	44	16	0	6	0	20	2	8	2344	936	20	15	3824	29	359	135	222		
35 Cypress UMC	Rev. Jerome Brimmage	2431	32	3	5	15	15	24	118	0	25	10	10	2314	701	30	591	574	96	250	130	10		
36 Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	1322	53	0	0	43	48	0	0	0	7	7	6	1446	885	58	30	320	38	519	185	138		
37 Hempstead, Harper UMC	Rev. Robert Alexander, Jr.	35	6	0	0	0	0	0	0	0	0	0	1	40	26	3	0	0	0	2	2	1		
38 Hempstead, St. Thomas UMC	Rev. Robert Alexander, Jr.	60	2	0	0	0	0	0	0	0	0	0	0	62	50	0	0	0	0	1	1	0		
39 Tomball, Salem UMC	Rev. Dorothy Terry	11	0	0	0	0	0	0	0	0	0	0	0	11	19	0	0	0	0	3	0	0		
40 Houston, Cornerstone UMC	Dr. David Meadows	712	19	0	0	15	21	5	6	0	3	17	4	732	308	18	161	150	17	90	50	110		
41 Houston, Foundry UMC	Rev. Godfrey Hubert	4801	113	0	0	57	42	0	4	0	47	10	15	4937	1792	77	54	321	77	789	272	69		
42 Houston, John Wesley UMC	Rev. James Foster	3155	29	2	0	28	18	0	36	0	33	7	24	3132	598	19	404	110	22	124	120	23		
43 Houston, Lakewood UMC	Dr. C. Chappell Temple	3335	37	2	0	74	40	34	3	0	25	8	12	3406	1143	36	29	1530	29	1052	206	648		
44 Houston, Lakeside UMC	Rev. Stephen Rhoads	0	134	0	0	15	14	0	0	0	0	3	0	160	138	9	8	68	7	27	28	16		
45 Hockley, Macedonia UMC	Dr. Kevin Gilmore	161	5	0	0	2	0	33	3	0	2	0	1	129	55	1	9	20	0	6	5	2		
46 Waller, New Hope UMC	Dr. Kevin Gilmore	80	6	0	0	0	0	0	0	0	0	0	0	86	51	7	4	5	0	8	0	0		
47 Magnolia UMC	Rev. Carpi Grimes	297	3	0	0	3	3	0	0	0	0	0	3	303	113	3	2	10	0	24	17	4		
48 Prairie View, First UMC	Rev. Wilmer Bonner	44	0	0	0	0	0	0	0	0	0	2	0	42	29	0	0	0	0	0	3	0		
49 Tomball, Rosehill UMC	Rev. Robert Webb	427	8	0	0	17	15	3	0	0	1	3	4	456	190	7	134	135	3	70	31	12		
50 Tomball UMC	Rev. Thomas Lyles, Jr.	1331	18	0	0	6	0	18	3	0	8	8	12	1306	319	9	9	84	14	143	76	10		
51 Waller, First UMC	Rev. Jerome Brimmage	85	0	1	0	7	2	0	0	0	0	0	1	94	56	0	0	3	3	13	12	3		
TOTALS FOR YEAR 2011		51282	1370	115	21	852	705	240	528	117	452	178	286	52544	20869	794	5077	14426	644	7354	2944	2040		
TOTALS FOR YEAR 2010		50324	1100	139	21	862	801	231	693	120	486	154	281	51282	20141	826	5691	15288	649	6828	3342	2107		
INCREASE		958	270	24	0	0	0	9	0	0	0	24	5	1262	728	0	0	0	0	526	0	0		
DECREASE									165	3	34					32	614	862	5		388	67		

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS											UMVIM										
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINSITRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINSTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	
1 Central North District	Rev. Morris Mathis - D.S.	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	
2 Atascocita UMC	Rev. Andrew Noel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3 Coldspring, Mt. Zion UMC	Rev. Lou Ann Franklin	396	566	164	173	543	13	9	7	8	6	23	37	1	13	4	40	1	0	4	0	35	
4 Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	0	11	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5 Cleveland, First UMC	Rev. Roberta Matlas	0	2	6	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	8	
6 Coldspring UMC	Rev. David Green	90	221	70	0	100	10	14	4	4	6	18	28	2	25	5	50	6	175	11	300	21	
7 Conroe, First UMC	Dr. W. Gerald Neff	33	95	49	0	46	6	0	2	2	3	4	9	2	26	4	64	1	45	7	1828	32	
8 Conroe, Metropolitan UMC	Rev. Willie Sears	1257	1825	500	4	205	42	75	40	14	9	50	73	0	0	2	283	26	1075	45	920	0	
9 Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	15	22	11	18	0	11	23	34	0	0	0	0	0	0	0	0	0	0	0	0	5	
10 Conroe, St. Paul UMC	Rev. Cynthia Hinson	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	2	350	0
11 Conroe, Living Way UMC	Rev. William Posey, II	34	50	33	8	0	3	3	2	0	2	2	4	0	0	1	6	0	0	0	0	250	0
12 Houston, Spring Woods UMC	Rev. Jonathan Sims	12	41	25	0	70	7	2	1	2	1	2	5	0	0	0	0	0	0	0	2	15	0
13 Humble, First UMC	Dr. E.B. Beasley, Jr.	180	350	180	15	200	3	6	15	4	7	15	26	0	0	3	40	1	100	10	1500	42	
14 Coldspring, Warren Chapel UMC	TBS	417	870	184	0	196	20	42	16	26	12	31	69	1	11	6	135	12	1704	17	4000	0	
15 Kingwood UMC	Rev. Jimmy Welch	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16 Kingwood, Strawbridge UMC	Dr. James Reiter	420	1031	560	410	353	37	112	100	0	11	5	16	0	0	6	308	1	275	16	11804	1	
17 Spring, Klein UMC	Dr. Nancy Kellond	371	902	185	170	136	23	13	25	11	15	48	74	1	15	7	245	1	116	10	1148	0	
18 Huntsman, Lake Houston UMC	Rev. Walter Charles Jordan	500	820	330	0	350	29	15	10	2	5	4	11	0	0	0	372	2	1106	6	1214	40	
19 Magnolia, Wildwood UMC	Rev. Brenda Rust Moore	36	104	91	0	52	11	5	8	8	4	1	13	0	0	3	25	0	0	7	900	15	
20 Montgomery UMC	Rev. David Lindwall	197	361	198	394	160	18	19	32	11	11	56	78	0	0	50	1250	12	734	23	8720	74	
21 Montgomery, China Chapel UMC	Rev. Sam Smith	305	472	160	12	191	14	4	15	18	5	19	42	0	0	4	14	3	1500	13	3000	50	
22 Point Blank, Paul Horton UMC	Rev. Marianne Rayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23 Huntsville, Phelps UMC	Rev. Pamela Wiggins	15	15	8	8	39	11	19	2	0	0	0	0	0	0	0	0	0	0	2	84	12	
24 New Waverly UMC	Rev. Pamela Wiggins	5	5	0	15	0	1	0	1	0	0	2	2	0	0	0	0	0	0	0	0	0	
25 Porter, Friendship UMC	Rev. C. Thomas Stephens, Jr.	94	140	85	0	100	7	1	0	2	1	5	8	0	0	0	0	0	0	0	8047	6	
26 Shepherd UMC	Rev. Cary Wilkins	32	46	21	8	0	3	2	1	0	0	1	1	0	0	1	4	0	0	5	230	15	
27 Splendora, Countryside UMC	Rev. Gregory Smith	24	50	12	12	19	2	4	0	2	2	2	6	0	0	0	0	0	0	3	140	0	
28 Spring, Cypress Trails UMC	Rev. George Calhoun	110	243	48	5	24	7	0	6	0	0	0	0	0	0	2	28	1	38	5	176	26	
29 Spring, Faith UMC	Rev. Harry Vain	205	609	95	20	313	16	19	16	15	3	18	36	0	0	9	93	5	212	5	200	22	
30 Spring, Faithbridge UMC	Dr. E. Kenneth Verlein	0	0	931	0	600	130	145	45	0	0	0	0	0	0	0	0	0	0	0	0	0	
31 Spring, St. Paul UMC	Rev. Kreigh Hester	31	82	10	0	89	3	5	2	1	1	1	3	0	0	0	0	1	75	2	100	0	

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS										UMVIM							U			
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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. OF SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMWIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION		NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
		33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53
32 Willis, First UMC	Rev. Mark Woodward	92	159	58	23	270	8	5	5	0	1	4	5	0	0	0	0	0	6	6	584	28
33 The Woodlands UMC	Dr. Edmund Robb, III	4627	6713	1380	901	1155	66	66	74	52	28	151	231	0	0	18	362	3	700	31	3976	0
34 The Woodlands, Christ UMC	Dr. Daniel Hannon, Jr.	1235	1951	497	170	512	25	76	84	72	22	80	174	0	0	6	139	2	312	21	792	0
35 Cypress UMC	Rev. Jerome Brimmage	250	640	435	492	242	41	15	9	8	4	15	27	0	0	0	1200	2	300	40	1200	200
36 Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	451	1293	473	122	989	30	36	38	23	23	50	96	0	0	23	550	2	408	4	4000	58
37 Hempstead, Harper UMC	Rev. Robert Alexander, Jr.	11	16	16	26	1	1	1	1	0	0	1	1	0	0	0	0	0	0	0	0	1
38 Hempstead, St. Thomas UMC	Rev. Robert Alexander, Jr.	0	2	23	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39 Tomball, Salem UMC	Rev. Dorothy Terry	0	3	0	0	0	0	0	4	1	0	0	1	0	0	0	0	0	0	0	0	0
40 Houston, Cornerstone UMC	Dr. David Meadows	65	315	103	125	120	13	13	15	3	9	6	18	0	0	7	205	20	615	7	310	25
41 Houston, Foundry UMC	Rev. Godfrey Hubert	691	1821	839	457	642	99	62	17	0	0	0	0	25	420	5	18	4	987	15	740	86
42 Houston, John Wesley UMC	Rev. James Foster	521	788	298	111	300	27	179	28	3	11	52	66	6	60	12	200	22	549	39	800	110
43 Houston, Lakewood UMC	Dr. C. Chappell Temple	1536	3442	345	158	365	28	13	36	47	25	46	118	4	43	6	860	45	1079	7	1250	147
44 Houston, Lakeside UMC	Rev. Stephen Rhoads	41	112	14	0	74	3	7	2	2	2	6	10	0	0	4	41	0	0	1	0	0
45 Hockley, Macedonia UMC	Dr. Kevin Gilmore	25	38	25	0	30	2	0	2	1	1	0	2	0	0	0	0	0	0	0	0	8
46 Waller, New Hope UMC	Dr. Kevin Gilmore	0	8	0	0	35	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0
47 Magnolia UMC	Rev. Carpi Grimes	72	117	65	0	55	7	4	4	1	1	3	5	0	0	1	11	0	0	10	980	21
48 Prairie View, First UMC	Rev. Wilmer Bonner	13	16	10	0	0	0	0	0	0	1	3	4	0	0	0	0	0	0	0	260	0
49 Tomball, Rosehill UMC	Rev. Robert Webb	122	235	78	7	71	13	4	3	6	4	15	25	1	10	5	30	0	0	0	38	13
50 Tomball UMC	Rev. Thomas Lyles, Jr.	259	488	193	40	145	16	10	10	7	9	12	28	5	63	40	476	5	199	7	350	25
51 Waller, First UMC	Rev. Jerome Brimmage	70	98	12	8	5	2	1	3	2	1	1	4	0	0	0	1	1	0	3	300	0
TOTALS FOR YEAR 2011		14875	27213	8825	3912	8797	812	1030	721	359	246	753	1358	48	686	234	7050	179	12779	386	132616	1126
TOTALS FOR YEAR 2010		12499	24776	7980	2952	8767	866	914	1532	398	314	1041	1753	45	662	194	6910	151	13455	381	53253	1132
INCREASE		2376	2437	845	960	30	116							3	24	40	140	28		5	79363	
DECREASE							54		811	39	68	288	395					676				6

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	PROPERTY AND OTHER ASSETS										APPORTIONMENTS									
			MM	UMW	UMWV	UMYF	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 59, 60, 61 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)			
1	Central North District	Rev. Morris Mathis - D.S.	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70			
2	Atascocita UMC	Rev. Andrew Noel	9000	15	335	25	200	4525746	1350000	688383	487201	0	13073	13073	4416	4416	1762	1762	394			
3	Coldspring, Mt. Zion UMC	Rev. Lou Ann Franklin	0	0	0	0	0	1000000	0	5000	0	0	93	93	31	31	13	13	3			
4	Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	0	8	0	0	0	1500000	0	111600	0	0	339	28	115	10	46	4	10			
5	Cleveland, First UMC	Rev. Roberta Matlas	200	0	0	16	750	2320488	282803	0	0	0	4702	4702	1588	1588	634	634	142			
6	Coldspring UMC	Rev. David Green	2843	57	4924	50	56	7502000	2150000	442643	24527	0	4980	4980	1682	1682	671	671	150			
7	Conroe, First UMC	Dr. W. Gerald Neff	0	99	4200	30	5797	11870121	541219	951561	468232	19529	28662	28662	9683	9683	3862	3862	864			
8	Conroe, Metropolitan UMC	Rev. Willie Sears	100	12	100	0	0	5150000	0	403	0	0	709	709	240	240	96	96	21			
9	Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	0	6	212	0	0	3265000	0	81530	0	0	230	230	78	78	31	31	7			
10	Conroe, St. Paul UMC	Rev. Cynthia Hinson	0	0	0	0	0	1168305	1450000	0	0	0	1412	1412	477	477	190	190	43			
11	Conroe, Living Way UMC	Rev. William Posey, II	0	0	0	0	0	7380000	0	12000	440000	0	0	0	0	0	0	0	0			
12	Houston, Spring Woods UMC	Rev. Jonathan Sims	3910	66	3200	0	0	60100000	2700000	381496	159265	0	15829	0	5381	448	2147	0	480			
13	Humble, First UMC	Dr. E.B. Beasley, Jr.	25	13	800	0	0	3418421	250592	560202	475932	0	13082	13082	4419	4419	1763	1763	395			
14	Coldspring, Warren Chapel UMC	TBS	0	0	0	0	0	1250000	0	6000	0	0	245	245	83	83	33	33	7			
15	Kingwood UMC	Rev. Jimmy Welch	0	49	11000	0	0	8884680	0	1471278	0	0	37311	37311	12605	12605	5028	5028	1125			
16	Kingwood, Strawbridge UMC	Dr. James Reiter	0	0	0	173	50060	5128740	0	308677	1190982	0	18222	18222	6156	6156	2455	2455	550			
17	Spring, Klein UMC	Dr. Nancy Kellond	0	0	0	45	0	9279100	0	902802	0	0	29928	29928	10111	10111	4033	4033	903			
18	Huntsman, Lake Houston UMC	Rev. Walter Charles Jordan	4000	13	1026	12	0	18120000	1900000	228150	199444	0	6197	6197	2093	2093	835	835	187			
19	Magnolia, Wildwood UMC	Rev. Brenda Rust Moore	10000	0	350	50	2010	6571490	0	1500000	3895647	0	12059	12059	4074	4074	1625	1625	364			
20	Montgomery UMC	Rev. David Lindwall	0	0	0	0	0	3264950	0	424090	762710	0	11358	11358	3837	3837	1531	1531	343			
21	Montgomery, China Chapel UMC	Rev. Sam Smith	450	0	950	0	0	4600000	0	0	14400	0	225	0	76	0	30	0	7			
22	Point Blank, Paul Horton UMC	Rev. Marianne Rayne	925	9	0	0	0	1420000	0	10000	0	0	683	683	231	231	92	92	21			
23	Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	12	0	0	0	1010000	0	20000	0	0	248	0	84	0	33	0	7			
24	New Waverly UMC	Rev. Pamela Wiggins	0	0	0	0	0	420000	0	334	0	0	82	82	28	28	11	11	2			
25	Porter, Friendship UMC	Rev. C. Thomas Stephens, Jr.	800	63	825	0	0	2454376	1410000	51160	288710	0	5164	5164	1745	0	696	0	156			
26	Shepherd UMC	Rev. Cary Wilkins	1500	8	2500	0	0	3460000	1650000	236780	0	0	777	777	263	263	105	105	23			
27	Splendor, Countryside UMC	Rev. Gregory Smith	0	0	0	0	0	2576880	0	0	0	0	1028	1028	347	347	139	139	31			
28	Spring, Cypress Trails UMC	Rev. George Calhoun	1500	0	0	0	0	24750000	0	71018	405960	5587	3384	3384	1143	1143	456	456	102			
29	Spring, Faith UMC	Rev. Harry Vein	3328	25	656	25	50	4362780	211790	87000	142291	0	10105	10105	3414	0	1362	0	305			
30	Spring, Faithbridge UMC	Dr. E. Kenneth Verlein	0	0	0	0	0	21730723	0	2823916	8732281	77222	54532	26724	18422	9028	7348	3602	1645			
31	Spring, St. Paul UMC	Rev. Kreigh Hester	1000	0	1000	0	0	5650000	0	30000	120000	0	1068	258	361	276	144	110	32			

MM	UMW		UMYF		PROPERTY AND OTHER ASSETS				APPORTIONMENTS							
	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	(CASH, SECURITIES, OTHER MARKET VALUE OF OTHER ASSETS PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (01)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)
	54	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
	860	8001	13	0	1404228	0	111753	161259	0	5977	5977	2019	2019	805	805	180
32 Willis, First UMC																
33 The Woodlands UMC	0	0	0	0	56000000	0	3848798	10995730	1130984	145063	105234	49006	35551	19548	14181	4375
34 The Woodlands, Christ UMC	0	0	0	0	9285465	0	82457	4239986	1470	19165	19165	6474	6474	2583	2583	578
35 Cypress UMC	5200	4000	0	0	9905629	0	409655	1581066	0	38532	38532	13017	13017	5192	5192	1162
36 Cypress, Good Shepherd UMC	1178	9750	140	1146	9362000	0	577353	2220173	0	20091	20091	6787	6787	2707	2707	606
37 Hempstead, Harper UMC	0	100	0	0	86000	0	0	0	0	203	203	69	69	27	27	6
38 Hempstead, St. Thomas UMC	0	0	0	0	250000	0	100000	0	0	460	460	155	155	62	62	14
39 Tomball, Salem UMC	0	0	0	0	200000	0	100	0	0	79	79	27	27	11	11	2
40 Houston, Cornerstone UMC	550	1150	7	10082	4976253	0	67836	2292959	0	9263	9263	3129	3129	1248	1248	279
41 Houston, Foundry UMC	0	0	0	0	1200702	0	2397186	2337944	0	43064	43064	14548	14548	5803	5803	1299
42 Houston, John Wesley UMC	2500	1725	152	5325	16011356	0	1978378	4170353	0	34752	34752	11740	9314	4683	4683	1048
43 Houston, Lakewood UMC	8484	45289	155	58825	15123251	661120	604144	5153792	0	31954	31954	10795	10795	4306	4306	964
44 Houston, Lakeside UMC	0	0	0	0	375000	44867	0	0	0	0	0	0	0	0	0	0
45 Hockley, Macedonia UMC	500	15	4	0	820200	155000	63975	150000	0	1932	0	653	0	260	0	58
46 Waller, New Hope UMC	0	0	0	0	252700	0	36000	0	0	674	674	228	228	91	91	20
47 Magnolia UMC	2058	8738	17	5770	1723252	149000	42508	761326	0	4421	0	1494	0	596	0	133
48 Prairie View, First UMC	0	0	0	0	428000	0	108311	0	0	1000	1000	338	338	135	135	30
49 Tomball, Rosehill UMC	1290	1420	10	0	3523721	242805	0	383785	0	5256	5334	1776	1776	708	708	159
50 Tomball UMC	0	58	45	0	7089825	142222	527899	2007325	0	14612	2922	4936	987	1969	394	441
51 Waller, First UMC	0	0	10	0	554000	118400	536600	0	0	480	480	162	162	65	65	14
TOTALS FOR YEAR 2011	62201	117276	979	140071	249268252	4060818	21547976	54863280	1234792	652805	549880	220536	178723	87970	72082	19687
TOTALS FOR YEAR 2010	60455	100856	2571	559009	237897331	5321758	18340670	52741528	1222346	645160	517019	220852	169339	88108	68478	19718
INCREASE	1746	16420			11370921		3207306	2121752	12446	7645	32661		9384		3604	
DECREASE			7	1592	418938	1260940						316		138		31

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		APPORTIONMENTS																	
		AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	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)
CHURCH & CHARGE	PASTOR	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
1 Central North District	Rev. Morris Mathis - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Atascocita UMC	Rev. Andrew Noel	394	344	344	1427	1427	844	844	3123	3123	7063	7063	4316	4316	6682	6682	14641	14641	3436
3 Coldspring, Mt. Zion UMC	Rev. Lou Ann Franklin	3	2	2	10	10	6	6	22	22	50	50	31	31	47	47	104	104	24
4 Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	1	9	1	37	3	22	2	81	7	183	15	112	9	173	14	380	32	89
5 Cleveland, First UMC	Rev. Roberta Matlas	142	124	124	513	512	304	304	1123	1123	2540	608	1552	1552	2403	2283	5266	5266	1236
6 Coldspring UMC	Rev. David Green	150	131	131	543	543	322	322	1190	1190	2690	2690	1644	1644	2545	2545	5577	5577	1309
7 Conroe, First UMC	Dr. W. Gerald Neff	864	755	755	3128	3128	1851	1851	6847	6847	15485	15485	9462	9462	14650	14650	32100	32100	7533
8 Conroe, Metropolitan UMC	Rev. Willie Sears	21	19	19	77	77	46	46	169	169	383	383	234	234	362	362	794	794	186
9 Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	7	6	6	25	25	15	15	55	55	124	124	76	76	118	118	258	258	61
10 Conroe, St. Paul UMC	Rev. Cynthia Hinson	43	37	37	154	154	91	91	337	337	763	763	466	466	722	722	1582	1582	371
11 Conroe, Living Way UMC	Rev. William Posey, II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Houston, Spring Woods UMC	Rev. Jonathan Sims	0	419	0	1738	0	1029	0	3806	683	8606	1187	5259	2229	8142	5641	17840	12867	4187
13 Humble, First UMC	Dr. E.B. Beasley, Jr.	395	344	344	1427	1427	845	845	3125	3125	7067	7067	4318	4318	6686	6686	14650	14650	3438
14 Coldspring, Warren Chapel UMC	TBS	7	6	6	27	27	16	16	58	58	132	132	81	81	125	125	274	274	64
15 Kingwood UMC	Rev. Jimmy Welch	1125	982	982	4071	4071	2409	2409	8914	8914	20157	20157	12317	12317	19071	19071	41785	41785	9806
16 Kingwood, Strawbridge UMC	Dr. James Reiter	550	480	480	1988	1988	1177	1177	4353	4353	9844	9844	6015	6015	9314	9314	20407	20407	4789
17 Spring, Klein UMC	Dr. Nancy Kellond	903	788	788	3266	3266	1932	1932	7150	7150	16169	16169	9880	9880	15297	15297	33517	33517	7866
18 Huntsman, Lake Houston UMC	Rev. Walter Charles Jordan	187	163	163	676	676	400	400	1480	1480	3348	3348	2046	2046	3167	3167	6940	6940	1629
19 Magnolia, Wildwood UMC	Rev. Brenda Rust Moore	364	317	317	1316	1316	779	779	2881	2881	6515	6515	3981	3981	6164	6164	13505	13505	3169
20 Montgomery UMC	Rev. David Lindwall	343	299	299	1239	1239	733	733	2714	2714	6136	6136	3750	3750	5806	5806	12720	12720	2885
21 Montgomery, China Chapel UMC	Rev. Sam Smith	0	6	0	25	0	15	0	54	0	121	0	74	0	115	0	252	0	59
22 Point Blank, Paul Horton UMC	Rev. Marianne Rayne	21	18	18	74	74	44	44	163	163	369	369	225	225	349	349	765	765	179
23 Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	7	0	27	0	16	0	59	0	134	0	82	0	127	0	278	0	65
24 New Waverly UMC	Rev. Pamela Wiggins	2	2	2	9	9	5	5	20	20	45	45	27	27	42	42	92	92	22
25 Porter, Friendship UMC	Rev. C. Thomas Stephens, Jr.	140	136	0	564	564	333	0	1234	0	2780	0	1705	0	2640	58	5784	0	1357
26 Shepherd UMC	Rev. Cary Wilkins	23	20	20	85	85	50	50	186	186	420	420	257	257	397	397	871	871	204
27 Splendora, Countryside UMC	Rev. Gregory Smith	31	27	27	112	112	66	66	246	246	556	556	339	339	526	526	1152	1152	270
28 Spring, Cypress Trails UMC	Rev. George Calhoun	102	89	89	369	369	219	219	808	808	1828	1828	1117	1117	1730	1730	3790	3790	889
29 Spring, Faith UMC	Rev. Harry Vain	0	266	0	1103	1103	652	652	2414	2414	5459	5257	3336	0	5165	0	11317	317	2656
30 Spring, Faithbridge UMC	Dr. E. Kenneth Verlein	806	1436	704	5951	2918	3521	1726	13028	13028	29461	29461	18002	18002	27873	27873	61071	61071	14332
31 Spring, St. Paul UMC	Rev. Keiphi Hester	24	28	21	117	87	69	53	255	188	577	0	353	214	546	0	1196	0	281

	APPORTIONMENTS										AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
	89	90	91	92	93	94	95	96	97	98-115																				
32	CHURCH & CHARGE	PASTOR	3336	1677	1677	375	6403	6403	1733	1984	1269	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Willis, First UMC	Rev. Mark Woodward	3336	1677	1677	375	6403	6403	1733	1984	1269	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	The Woodlands UMC	Dr. Edmund Robb, III	80959	40713	40713	9110	155405	155405	0	39794	36886	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	The Woodlands, Christ UMC	Dr. Daniel Hannon, Jr.	10696	5379	5379	1204	20531	20531	0	10353	5993	0	0	0	5800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	Cypress UMC	Rev. Jerome Brimmage	10127	21504	10814	2420	41279	41279	0	4745	8561	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	Cypress, Good Shepherd UMC	Rev. William Haygood, Jr.	5280	11212	5639	1262	21523	21523	0	5262	4698	0	0	0	80766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Hempstead, Harper UMC	Rev. Robert Alexander, Jr.	53	113	113	13	218	218	58	67	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	Hempstead, St. Thomas UMC	Rev. Robert Alexander, Jr.	121	257	257	29	492	492	132	163	76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	Tomball, Salem UMC	Rev. Dorothy Terry	21	44	44	5	85	85	25	53	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Houston, Cornerstone UMC	Dr. David Meadows	2435	5170	5170	582	9923	9923	0	3308	2109	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	Houston, Foundry UMC	Rev. Godfrey Hubert	11318	24034	24034	2704	46135	47269	0	22098	11120	0	0	0	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	Houston, John Wesley UMC	Rev. James Foster	9134	19395	19395	2182	37230	37230	4182	12179	7561	0	0	0	37255	0	0	0	0	0	0	0	0	0	0	0	0	0	532	0
44	Houston, Lakewood UMC	Dr. C. Chappell Temple	8398	17833	17833	2007	34232	34232	1185	7500	7971	0	0	0	14296	0	0	0	0	0	0	0	0	0	0	0	0	0	4419	0
45	Houston, Lakeside UMC	Rev. Stephen Rhoads	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	Hockley, Macedonia UMC	Dr. Kevin Gilmore	0	1078	0	121	2070	0	0	774	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Waller, New Hope UMC	Dr. Kevin Gilmore	177	376	376	42	722	722	195	368	151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	Magnolia UMC	Rev. Carpi Grimes	0	2467	0	278	4736	575	0	1668	918	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	Prairie View, First UMC	Rev. Wilmer Bonner	263	558	558	63	1071	1071	291	0	191	0	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	53	101	0
50	Tomball, Rosehill UMC	Rev. Robert Webb	1381	2933	2933	330	5631	5631	1520	2395	1073	0	0	0	3242	0	0	0	0	0	0	0	0	0	0	0	0	223	50	281
51	Tomball UMC	Rev. Thomas Lyles, Jr.	3840	8155	8155	918	15654	15654	0	1914	2976	0	0	0	4730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	Waller, First UMC	Rev. Jerome Brimmage	126	268	268	30	514	514	141	226	104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS FOR YEAR 2011			167922	364325	354754	40998	699347	691215	17987	196419	157185	0	0	0	218929	0	0	0	0	0	0	0	0	0	0	0	0	0	7371	481
TOTALS FOR YEAR 2010			163183	364146	347773	40973	699001	688036	18033	182028	159284	0	0	0	267064	0	0	0	0	0	0	0	0	0	0	0	0	0	7702	722
INCREASE			4739	179	6881	5762	11934	25	1338	346	3179				47174													256		
DECREASE									46		2099				48135													331	241	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	NATIVE AMERICAN AWARENESS SUNDAY	WORLD COMMUNION SUNDAY	UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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
1 Central North District	Rev. Morris Mathis - D.S.	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151
2 Atascocita UMC	Rev. Andrew Noel	0	0	0	0	0	0	0	0	0	0	0	0	5143	18143	12115	29504	60221	56284	7497	0
3 Coldspring, Mt. Zion UMC	Rev. Lou Ann Franklin	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	800	0	0	0
4 Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1529	9520	0	0	0
5 Cleveland, First UMC	Rev. Roberta Matlas	0	0	0	0	0	0	0	0	0	0	0	0	0	4640	7715	0	56000	5000	8000	0
6 Coldspring UMC	Rev. David Green	0	0	0	0	0	0	0	0	0	58	0	0	65	24575	4767	10395	39916	8000	2471	1459
7 Conroe, First UMC	Dr. W. Gerald Neff	0	0	0	0	0	0	0	0	0	0	6916	1621	14696	70675	19003	45339	106679	13218	11322	0
8 Conroe, Metropolitan UMC	Rev. Willie Sears	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	1680	12000	0	0	0
9 Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	8	10	10	0	0	0	0	0	0	3	0	0	0	0	178	0	4040	1250	710	250
10 Conroe, St. Paul UMC	Rev. Cynthia Hinson	0	0	0	0	0	0	0	0	0	16	0	0	200	1154	5872	6420	43008	0	0	1157
11 Conroe, Living Way UMC	Rev. William Posey, II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9462	0	51821	25200	4583	0
12 Houston, Spring Woods UMC	Rev. Jonathan Sims	0	0	0	0	0	0	0	0	0	0	1160	0	2685	2083	10380	17341	58333	3500	2333	0
13 Humble, First UMC	Dr. E.B. Beasley, Jr.	0	0	136	0	0	0	0	0	0	0	1545	134	8215	21365	15104	34467	82456	5000	12500	0
14 Coldspring, Warren Chapel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15 Kingwood UMC	Rev. Jimmy Welch	0	700	0	0	0	2000	0	1000	1025	0	13079	3025	34064	204459	25986	58252	122392	10048	8918	0
16 Kingwood, Strawbridge UMC	Dr. James Reiter	0	0	0	0	0	0	0	0	0	0	0	0	2056	37355	13299	32243	91657	27939	3826	0
17 Spring, Klein UMC	Dr. Nancy Kellond	0	0	0	0	0	0	903	1027	0	0	0	0	31115	0	18604	44779	107045	37000	21	0
18 Huntsman, Lake Houston UMC	Rev. Walter Charles Jordan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7060	15964	61075	6000	6000	2000
19 Magnolia, Wildwood UMC	Rev. Brenda Rust Moore	0	0	0	0	0	0	0	7864	0	0	0	0	0	90419	25602	27419	47244	47549	5000	0
20 Montgomery UMC	Rev. David Lindwall	0	0	0	0	0	0	0	0	0	133	0	0	2800	18539	9425	23936	65000	18000	2000	5800
21 Montgomery, China Chapel UMC	Rev. Sam Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7800	0	0	0
22 Point Blank, Paul Horton UMC	Rev. Marianne Rayne	0	0	0	0	0	0	0	0	750	8	0	750	0	1177	0	4256	18000	0	0	0
23 Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10800	0	0	0
24 New Waverly UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3300	0	0	0
25 Porter, Friendship UMC	Rev. C. Thomas Stephens, Jr.	0	0	0	0	0	213	0	0	0	53	0	213	0	0	5422	14367	62175	4800	6000	0
26 Shepherd UMC	Rev. Cary Wilkins	0	0	0	0	0	0	0	0	0	9	0	0	0	1600	0	0	21000	0	0	0
27 Splendora, Countryside UMC	Rev. Gregory Smith	38	31	30	41	49	31	0	0	35	12	54	156	0	0	0	0	3153	24000	0	2668
28 Spring, Cypress Trails UMC	Rev. George Calhoun	0	0	0	0	0	0	0	0	0	40	0	0	0	0	0	0	42335	16039	2010	0
29 Spring, Faith UMC	Rev. Harry Vein	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5930	23055	62330	5932	0	0
30 Spring, Faithbridge UMC	Dr. E. Kenneth Verlein	0	0	0	0	0	0	0	0	0	0	17413	0	684626	702039	18421	45908	120335	50000	10113	17190
31 Spring, St. Paul UMC	Rev. Kephth Hester	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	6000	0	0

CLERGY SUPPORT

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	
		NATIVE AMERICAN AWARENESS SUNDAY																				
		WORLD COMMUNION SUNDAY	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151
		CHRISTIAN EDUCATION SUNDAY																				
		WESLEY COMMUNITY CENTER																				
		GOLDEN CROSS SUNDAY																				
		METHODIST MISSION HOME (SAN ANTONIO)																				
		METHODIST HOME (WACO)																				
		MRC MOTHERS DAY FOR ELDERLY																				
		TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE																				
		TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE																				
		TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE																				
		TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE																				
		TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE)																				
		TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE)																				
		TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE)																				
		TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE)																				
		TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE)																				
		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																				
		TOTALS FOR YEAR 2011	213	2453	384	41	5749	3883	7862	13695	4333	880	57107	14006	1442590	5149988	445245	899875	2530407	743341	230063	98363
		TOTALS FOR YEAR 2010	661	3043	361	42	6946	2968	6829	8646	3195	818	4334	13151	909377	4102811	428347	866349	2428861	643188	236352	92244
		INCREASE																				
		DECREASE	448	590	23	1	1197	915	1033	5049	1138	62	52773	855	533213	1047157	16898	13526	101546	100153	6119	6289

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT											
CHURCH & CHARGE	PASTOR	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
1 Central North District	Rev. Morris Mathis - D.S.	152	153	154	155	159	160	161	162	163	164	165	166
2 Atascocita UMC	Rev. Andrew Noel	40640	5000	2500	0	0	0	262812	103840	262047	105258	20159	1091538
3 Coldspring, Mt. Zion UMC	Rev. Lou Ann Franklin	0	0	0	0	0	0	0	500	3500	0	0	5447
4 Huntsville, Pleasant Grove UMC	Rev. Elizabeth Palmer	0	0	0	0	0	0	0	600	3878	0	6158	21918
5 Cleveland, First UMC	Rev. Roberta Matlas	0	0	0	0	0	0	60407	13473	39324	0	16565	245126
6 Coldspring UMC	Rev. David Green	0	0	0	0	0	0	69418	37746	82333	7832	7534	333541
7 Conroe, First UMC	Dr. W. Gerald Neff	104421	20925	2052	7641	0	0	783367	133671	332948	204000	35442	2139833
8 Conroe, Metropolitan UMC	Rev. Willie Sears	0	0	0	0	0	0	7010	425	9810	0	0	35866
9 Willis, Thomas Chapel UMC	Rev. Andrew Stewart, III	6250	0	0	0	0	0	2780	1375	8850	0	3092	30640
10 Conroe, St. Paul UMC	Rev. Cynthia Hinson	0	0	0	0	0	0	0	7072	16325	0	7173	99495
11 Conroe, Living Way UMC	Rev. William Posey, II	0	0	0	0	0	0	0	30305	34210	31239	17697	204517
12 Houston, Spring Woods UMC	Rev. Jonathan Sims	24079	10008	2174	0	0	0	345103	17281	223111	75452	0	858836
13 Humble, First UMC	Dr. E.B. Beasley, Jr.	41975	5200	3000	0	0	52505	170537	110884	230815	76221	170631	1145867
14 Coldspring, Warren Chapel UMC	TBS	0	0	0	0	0	0	7800	1000	4150	0	0	14583
15 Kingwood UMC	Rev. Jimmy Welch	89178	31536	5785	0	78892	97825	879331	284384	377850	0	191684	2804675
16 Kingwood, Strawbridge UMC	Dr. James Reiter	32276	37795	3600	0	0	0	375656	69261	249153	108662	68921	1304547
17 Spring, Klein UMC	Dr. Nancy Kellond	105430	45740	5998	0	0	0	702397	52237	428318	0	32072	1843480
18 Huntsman, Lake Houston UMC	Rev. Walter Charles Jordan	0	0	0	0	0	0	117023	16181	69537	8145	96150	451692
19 Magnolia, Wildwood UMC	Rev. Brenda Rust Moore	37000	24500	3000	0	0	0	344346	101837	109867	333245	40810	1331730
20 Montgomery UMC	Rev. David Lindwall	40000	2400	0	0	0	0	259011	69657	90393	67623	23916	787153
21 Montgomery, China Chapel UMC	Rev. Sam Smith	0	0	0	0	0	0	200	132	5711	0	0	13843
22 Point Blank, Paul Horton UMC	Rev. Marianne Rayne	0	0	0	0	0	0	1320	2755	6112	0	8628	49416
23 Huntsville, Phelps UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	0	371	3275	0	0	14831
24 New Waverly UMC	Rev. Pamela Wiggins	0	0	0	0	0	0	0	0	1110	0	0	5030
25 Porter, Friendship UMC	Rev. C. Thomas Stephens, Jr.	0	0	0	0	0	0	66919	25996	57381	25536	7865	291373
26 Shepherd UMC	Rev. Gary Wilkins	0	0	0	0	0	0	4800	3000	20820	0	0	57241
27 Splendor, Countryside UMC	Rev. Gregory Smith	0	0	0	0	0	0	0	29454	23676	0	0	91474
28 Spring, Cypress Trails UMC	Rev. George Calhoun	134	3865	0	0	0	0	92779	2188	15437	45240	58605	306201
29 Spring, Faith UMC	Rev. Harry Vain	40423	18000	0	0	0	0	158926	25712	160830	157559	13730	725456
30 Spring, Faithbridge UMC	Dr. E. Kenneth Verlein	62775	38340	3442	10165	0	0	2271903	745295	678014	432625	449296	6695087
31 Spring, St. Paul UMC	Rev. Krefft Hester	0	0	0	0	0	0	22000	13000	2700	14065	0	81515

TEXAS ANNUAL CONFERENCE

	CLERGY SUPPORT										GRAND TOTAL PAID	
	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
	152	153	154	155	159	160	161	162	163	164	165	166
CHURCH & CHARGE												
32 Willis, First UMC	0	0	0	0	0	0	88061	36698	146026	24132	0	435946
33 The Woodlands UMC	256785	92000	10795	45021	0	0	4217394	992165	2062193	1004254	313255	13066183
34 The Woodlands, Christ UMC	73124	33095	5507	0	0	0	4002018	48991	186560	360256	221310	1970109
35 Cypress UMC	52385	69459	3151	0	0	0	771507	115707	374836	174163	0	2230823
36 Cypress, Good Shepherd UMC	44239	19629	0	1700	0	0	481452	252329	286803	68400	243773	2119968
37 Hempstead, Harper UMC	0	0	0	0	0	0	2160	1312	2561	0	888	13539
38 Hempstead, St. Thomas UMC	0	0	0	0	0	0	1000	0	12950	0	0	25267
39 Tomball, Salem UMC	0	0	0	0	0	0	3000	433	2200	0	0	10939
40 Houston, Cornerstone UMC	0	0	0	0	0	4200	222510	103768	86788	137249	818249	1578502
41 Houston, Foundry UMC	109649	121662	9727	0	64587	0	1167479	204550	211808	317767	75347	3680957
42 Houston, John Wesley UMC	80581	8194	2901	12807	0	0	787972	187302	642583	308511	9129	2638509
43 Houston, Lakewood UMC	161237	29623	12500	0	0	0	714328	201687	399728	567245	67016	2772235
44 Houston, Lakeside UMC	7500	0	0	0	0	0	76310	39100	56299	0	128495	387398
45 Hockley, Macedonia UMC	0	0	0	0	0	0	22280	11025	17350	8500	48218	179376
46 Waller, New Hope UMC	0	0	0	0	0	0	1800	2860	11111	0	7453	58711
47 Magnolia UMC	0	0	0	0	0	0	77006	18872	58411	136546	0	360964
48 Prairie View, First UMC	0	0	0	0	0	0	0	18149	19151	0	0	66660
49 Tomball, Rosehill UMC	0	0	0	0	0	0	79429	15453	99855	21945	7079	372316
50 Tomball UMC	39159	10535	4451	0	0	0	227128	54075	253564	108412	0	947842
51 Waller, First UMC	0	0	0	0	0	0	0	195	24873	0	0	34143
TOTALS FOR YEAR 2011	1449240	627496	80583	77334	143479	154530	16346879	4205213	8507135	4930082	3216340	56032338
TOTALS FOR YEAR 2010	1422685	658943	88684	72416	86430	150721	15875956	3963142	8209403	5860009	6622978	57195046
INCREASE	26655			4918	57049	3809	470923	242071	297732			
DECREASE		31447	8101							929927	3406638	1162708

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP										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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
			RECEIVED	REMOVED																												
	CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	18	30	31									
1	Central South District	Rev. Lawrence Young -D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
2	Galena Park, Galena Park UMC	Rev. Patrick Smith	107	0	0	0	0	0	0	0	0	1	3	2	101	29	0	0	8	0	0	0	0									
3	Houston, Clinton Park UMC	Rev. Sandra Hall	111	1	3	0	0	0	0	0	0	0	0	3	112	48	0	0	18	0	7	4										
4	Houston, Holy Trinity UMC	TBS	229	2	0	0	0	0	0	0	0	14	0	2	215	76	0	0	27	0	5	0										
5	Houston, Jacinto City UMC	Rev. Carolyn Gordon	42	22	0	0	0	0	0	0	0	0	0	0	64	32	2	0	0	0	12	4										
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	133	6	0	0	2	2	0	0	0	0	0	3	140	54	5	45	1	0	0	0										
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	82	18	0	0	0	0	0	0	0	1	5	1	93	84	5	0	0	0	18	8										
8	Houston, Airline First UMC	TBS	64	3	2	0	3	0	2	0	0	1	0	1	68	50	4	6	8	0	5	1										
9	Houston, Benke UMC	Mr. Johnny Y'Barbo	94	4	1	0	0	0	5	0	0	0	0	1	93	67	1	1	20	0	17	11										
10	Houston, Calvary UMC	Rev. Audrey Mitchell	150	2	0	0	0	4	10	0	1	0	5	2	138	98	5	42	38	0	10	14										
11	Houston, Dong San UMC	Mr. Hwachong Yoo	43	0	0	0	0	45	0	0	0	0	4	0	84	56	0	0	0	0	5	15										
12	Houston, Durkee UMC	TBS	40	0	0	0	4	0	0	0	0	0	0	4	40	21	0	2	13	0	4	2										
13	Houston, Ebenezer UMC	Dr. Francis Guidry	372	5	0	0	0	3	0	0	0	6	3	371	84	7	7	19	0	33	7											
14	Houston, First UMC	Dr. Stephen Wende	6531	73	18	0	43	29	0	80	0	68	33	86	6427	1984	58	357	36	4	716	143										
15	Houston, Grace UMC (Lockwood Dr.)	TBS	72	0	0	0	0	0	20	0	0	12	10	5	25	17	0	0	0	0	0	0										
16	Houston, Hillcrest UMC	Dr. Ronald Worden	38	0	0	0	0	0	4	0	0	0	0	0	34	11	1	1	0	0	0	0										
17	Houston, Love UMC	Rev. Vincent Harris	332	9	0	0	0	0	0	0	0	0	0	3	338	104	3	30	45	0	40	30										
18	Houston, Oakwood UMC	TBS	34	0	0	0	0	0	0	0	28	0	0	0	6	4	1	1	0	0	0	0										
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	193	38	0	0	0	0	0	34	0	0	0	1	196	129	17	10	0	0	40	20										
20	Houston, Sloan UMC	Rev. Joseph Wilson	219	1	0	0	2	1	0	0	0	0	0	6	217	83	3	3	11	0	14	8										
21	Houston, Union Memorial UMC	Rev. Conrell Lockett, III	37	0	0	0	0	4	0	0	0	0	0	3	38	32	1	1	0	0	0	0										
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	5942	177	4	1	57	96	248	9	1	6	6	52	5930	2207	137	1298	250	106	186	296										
23	Houston, Fairbanks UMC	Rev. David Porterfield	163	2	0	0	1	0	0	0	0	1	0	2	163	59	2	13	12	6	7	6										
24	Houston, Fair Haven UMC	Rev. Paul Thomason	901	11	2	0	7	9	0	2	4	4	4	15	905	252	21	76	152	0	230	36										
25	Houston, First Korean UMC	Rev. Chung Park	42	0	0	0	2	1	0	0	2	0	0	0	43	56	0	0	0	0	0	0										
26	Houston, Grace UMC (heights Blvd.)	Rev. Harvey Johnson, III	354	0	0	0	0	6	0	0	0	0	0	9	351	73	1	8	17	0	11	11										
27	Houston, Mallalieu UMC	Rev. Darrell Houston	55	2	0	0	0	0	27	0	0	0	0	0	30	25	0	0	0	0	5	5										
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	351	1	1	0	5	0	0	0	0	0	0	6	352	95	3	3	2	0	25	12										
29	Houston, St. Andrews UMC	Rev. Marilyn White	193	6	0	0	2	0	0	0	0	0	0	2	220	94	0	0	10	5	42	31										
30	Houston, St. James UMC	Rev. Lockett Cornell, III	70	1	0	0	4	6	0	0	2	1	1	4	74	52	0	0	0	0	10	7										
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	101	6	0	0	0	0	10	0	0	2	10	2	83	57	1	0	0	0	4	11										

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP															TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
		RECEIVED	REMOVED																																	
32 Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31															
33 Houston, St. Matthew's UMC	Rev. Frank Coats	567	8	0	0	9	3	0	0	0	4	0	11	572	164	8	57	171	0	20	13															
34 Houston, St. Stephen's UMC	Rev. Cramer Johnson	426	7	0	0	2	6	15	0	27	0	0	11	388	130	2	0	0	4	16	25															
35 Houston, St. Timothy's UMC	Dr. Bettie Jo Hightower	878	4	0	0	7	9	43	0	0	5	5	14	831	244	8	48	43	0	39	48															
36 Houston, Terrace UMC	Dr. A. Allison Cambre	648	2	0	0	0	0	8	0	0	5	1	4	632	90	2	23	15	3	12	2															
37 Houston, Almada UMC	TBS	668	22	3	0	1	2	18	2	0	4	0	17	655	278	10	4	123	5	225	57															
38 Houston, Asbury UMC	TBS	106	5	0	0	0	0	0	0	0	1	0	2	108	31	6	15	0	2	12	22															
39 Houston, Bering Memorial UMC	Rev. James Turney	83	3	0	0	3	0	0	0	0	5	1	3	80	54	2	38	0	7	0	3															
40 Houston, Boynton Chapel UMC	Rev. Howard Turney	948	2	0	0	1	11	0	0	0	4	0	2	956	172	2	4	143	0	12	0															
41 Houston, Christ UMC	Rev. Nadine Graham	200	0	0	0	0	4	0	0	0	0	0	1	203	96	0	0	0	0	19	10															
42 Houston, Covenant of Faith UMC	Rev. Luthur Walker	80	15	0	0	0	0	0	0	0	2	0	1	92	41	3	8	48	0	0	1															
43 Houston, Crestmont Park UMC	Rev. Curley Laster	191	14	0	0	0	6	0	0	0	0	0	1	210	91	9	0	12	7	25	37															
44 Houston, Servants of Christ UMC	Rev. William Reed	92	0	0	0	0	0	0	0	0	0	0	0	92	75	0	0	0	0	0	0															
45 Houston, Genoa UMC	Rev. Howard Bruce	396	21	0	0	5	2	0	0	0	4	4	20	396	198	4	21	1057	8	36	137															
46 Houston, Glenbrook UMC	Rev. Jose Cortinas	107	1	0	0	0	0	0	0	0	0	0	3	105	45	2	6	6	2	3	8															
47 Houston, Riverside UMC	Rev. Ricky Georgetown	128	0	3	0	0	1	0	0	0	0	0	1	131	72	3	1	0	0	8	2															
48 Houston, St. John's UMC	Rev. Rudy Rasmus	168	2	0	0	0	0	0	0	0	0	0	2	168	88	2	0	0	0	4	8															
49 Houston, Norris Chapel UMC	Rev. Darrell Houston	7654	217	10	0	16	273	0	0	0	0	0	22	8148	2056	145	0	5930	10	264	252															
50 Houston, St. Paul's UMC	Dr. L. James Bankston	55	4	0	0	0	0	3	0	0	0	0	0	56	45	0	0	0	0	3	6															
51 Houston, Trinity East UMC	Rev. Bryan Dalco	4529	53	0	0	65	37	0	0	0	15	9	27	4633	1155	51	372	442	20	650	246															
52 Houston, Wesley UMC	Rev. Frank Guidry, Jr.	341	41	0	0	0	0	0	0	0	0	0	4	378	133	0	0	0	0	27	15															
53 Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	85	0	0	0	2	1	0	0	25	0	0	0	63	41	1	11	9	0	3	3															
54 Houston, Bethany UMC	Rev. R. Daniel Jones	1378	22	3	0	8	2	11	2	0	7	4	16	1373	366	5	3	34	8	75	45															
55 Houston, Blairidge UMC	Rev. Wanda Bess	236	3	0	0	9	0	0	0	0	2	0	6	240	85	8	29	68	0	32	5															
56 Houston, Disciples UMC	Rev. Rose Marie Veal	565	8	4	0	4	6	0	0	0	0	0	11	576	268	4	0	0	6	53	78															
57 Houston, St. Luke's UMC	Dr. Thomas Pace, III	116	9	0	0	2	6	0	0	0	0	2	1	130	74	3	3	0	0	29	13															
58 Houston, St. Mary's UMC	Rev. Thomas Walker	8125	145	4	0	107	80	77	30	125	111	30	51	8037	1889	162	1863	1889	84	1434	605															
59 Houston, St. Philip's UMC	Rev. Anna Lisa Callaway	263	5	0	0	0	0	56	0	0	3	4	5	200	100	2	0	0	0	22	9															
60 Houston, Trinity UMC	Dr. Robert McGee	417	9	0	0	2	5	0	0	0	0	0	7	426	173	5	12	45	4	121	12															
61 Houston, Westbury UMC	Rev. Thomas Williams	626	6	2	0	1	0	25	0	0	1	0	11	598	213	40	0	75	7	25	20															
62 Houston, Westchase UMC	Dr. Michael Franklin Varro	1544	15	0	0	9	2	0	275	0	15	0	22	1258	348	7	3	2	10	37	59															
		337	10	0	0	1	0	8	0	0	2	0	1	337	174	4	2	205	5	23	16															

TEXAS ANNUAL CONFERENCE

		CHURCH MEMBERSHIP																			
		RECEIVED						REMOVED													
CHURCH & CHARGE	PASTOR	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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
63 Houston, Westminster UMC	Rev. Jeffrey Powers	523	2	0	0	27	8	0	0	0	3	1	5	551	180	6	4	0	0	35	6
64 Houston, West University UMC	Rev. Carol Bruse	890	20	0	0	18	11	0	0	0	3	1	5	930	288	7	252	364	16	210	185
65 LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	23	1	0	0	0	0	0	0	0	0	0	0	24	14	0	0	0	0	2	0
TOTALS FOR YEAR 2011		50488	1086	60	1	431	702	590	434	207	335	149	505	50528	15504	791	4890	11368	329	4922	2630
TOTALS FOR YEAR 2010		49630	1180	135	403	558	802	528	184	409	440	121	538	50488	15143	869	4804	11412	374	4353	2780
INCREASE		858						62	250	202	105	28	40		361		86			569	
DECREASE			114	75	402	127	100						33			78		44	45		130

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS										UMVIM										
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMWIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
1 Central South District	Rev. Lawrence Young -D.S.	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
2 Galena Park, Galena Park UMC	Rev. Patrick Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Houston, Clinton Park UMC	Rev. Sandra Hall	4	28	43	6	0	71	1	1	1	1	1	4	6	1	1	0	0	0	0	3	228
4 Houston, Holy Trinity UMC	TBS	3	68	76	21	16	62	4	0	2	0	0	0	0	0	0	0	1	92	1	59	0
5 Houston, Jacinto City UMC	Rev. Carolyn Gordon	4	44	64	0	0	0	8	0	0	1	0	0	1	0	2	0	0	0	0	0	0
6 Houston, Pleasantville UMC	Rev. Mirmie Baxter	0	0	0	12	8	25	3	2	3	1	1	1	3	0	0	0	1	25	4	95	0
7 Houston, Shaw Tabernacle UMC	Rev. James Berry	11	66	103	42	39	45	4	4	7	0	0	0	0	0	0	1	2	0	1	390	0
8 Houston, Aldine First UMC	TBS	0	22	28	20	0	0	3	1	1	1	1	3	0	0	0	0	0	0	0	1	4
9 Houston, Beneke UMC	Mr. Johnny Y'Barbo	3	30	61	44	0	0	4	1	0	0	0	0	0	0	0	1	2	0	0	5	460
10 Houston, Calvary UMC	Rev. Audrey Mitchell	10	45	79	25	0	48	3	4	3	2	2	2	6	0	0	0	0	0	0	3	80
11 Houston, Dong San UMC	Mr. Hwacheong Yoo	17	47	84	0	0	0	0	0	6	1	1	4	6	0	0	0	0	0	0	2	27
12 Houston, Durkee UMC	TBS	0	9	15	7	0	0	2	0	0	0	0	0	0	0	0	0	2	0	0	0	0
13 Houston, Ebenezer UMC	Dr. Francis Guidry	20	54	114	36	30	110	7	8	6	2	2	5	9	0	0	15	9	4	21	6	127
14 Houston, First UMC	Dr. Stephen Wende	229	819	1907	857	12	395	45	8	17	13	9	35	57	0	4	11	139	3	703	12	53350
15 Houston, Grace UMC (Lockwood Dr.)	TBS	0	1	1	5	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0
16 Houston, Hillcrest UMC	Dr. Ronald Worden	0	0	0	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17 Houston, Love UMC	Rev. Vincent Harris	25	50	145	29	30	0	5	4	3	0	0	0	0	0	0	0	2	70	3	1200	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	0
19 Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	30	60	150	120	100	45	0	0	0	0	0	0	0	0	0	2	1	0	4	1	15
20 Houston, Sloan UMC	Rev. Joseph Wilson	16	24	62	24	18	58	3	2	7	0	0	0	0	1	2	0	0	0	0	6	52
21 Houston, Union Memorial UMC	Rev. Conrell Lockett, III	0	3	3	3	3	0	1	1	1	1	1	1	3	0	0	0	0	0	0	0	0
22 Houston, Chapelwood UMC	Dr. James Jackson, Jr.	58	1367	1907	1007	36	775	69	22	15	5	15	30	50	2	20	4	283	6	300	27	5000
23 Houston, Fairbanks UMC	Rev. David Porterfield	5	44	62	42	0	28	6	1	5	0	1	4	5	0	0	0	0	0	0	15	3500
24 Houston, Fair Haven UMC	Rev. Paul Thomasson	5	669	940	126	0	182	17	29	239	12	9	32	53	1	4	1	16	20	895	29	45829
25 Houston, First Korean UMC	Rev. Chung Park	0	0	0	32	0	30	0	0	0	0	7	7	7	0	0	0	0	0	0	0	0
26 Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Johnson, III	9	59	90	40	56	0	5	16	27	2	1	11	14	0	0	0	9	339	2	667	0
27 Houston, Mallalieu UMC	Rev. Darrell Houston	5	10	25	10	20	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28 Houston, Mt. Vernon UMC	Rev. Kenneth Green	31	48	116	48	17	100	75	72	147	0	0	0	0	0	0	0	6	95	2	640	0
29 Houston, St. Andrew's UMC	Rev. Marilyn White	12	63	148	27	89	75	3	5	2	0	1	3	4	0	0	1	3	0	0	4	3743
30 Houston, St. James UMC	Rev. Lockett Conrell, III	5	12	34	12	0	0	1	0	3	1	1	1	3	0	0	0	2	200	1	70	0
31 Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	0	15	30	12	0	30	3	1	0	1	1	3	5	0	0	1	15	0	0	0	0

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS														UMVIM						
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
32 Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Wecker-Williams	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
33 Houston, St. Matthew's UMC	Rev. Frank Coats	34	135	210	50	62	77	7	11	5	0	0	0	0	5	36	2	25	1	180	3	2500
34 Houston, St. Stephen's UMC	Rev. Cramer Johnson	23	212	322	102	18	119	10	4	2	5	4	10	19	0	0	5	58	1	41	16	7452
35 Houston, St. Timothy's UMC	Dr. Bettie Jo Hightower	5	87	106	36	0	40	7	5	0	2	1	14	17	3	0	0	0	0	0	1	1000
36 Houston, Terrace UMC	Dr. A. Allison Carlisle	535	151	968	145	0	94	15	19	15	8	5	30	43	0	0	4	94	1	203	9	1400
37 Houston, Alameda UMC	TBS	0	22	56	8	0	0	3	0	2	0	2	2	4	0	0	0	0	1	15	2	70
38 Houston, Asbury UMC	TBS	0	14	17	28	0	48	5	1	1	14	3	2	19	0	0	0	0	0	0	4	188
39 Houston, Bering Memorial UMC	Rev. James Turney	0	48	60	30	38	0	6	1	3	2	0	8	10	0	0	0	0	1	13	5	450
40 Houston, Boynton Chapel UMC	Rev. Howard Turnley	8	73	110	40	0	70	5	4	2	3	3	2	8	1	16	0	0	0	0	7	958
41 Houston, Christ UMC	Rev. Nadine Graham	2	29	32	18	0	0	3	8	1	3	4	7	14	0	1	0	0	5	280	5	2947
42 Houston, Covenant of Faith UMC	Rev. Luther Walker	20	175	257	45	50	114	7	4	3	1	2	4	7	55	0	0	0	4	400	3	200
43 Houston, Crestmont Park UMC	Rev. Curley Laster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44 Houston, Servants of Christ UMC	Rev. William Reed	21	112	306	64	14	119	13	53	16	1	3	4	8	2	6	3	47	10	360	3	45000
45 Houston, Genoa UMC	Rev. Howard Bruce	6	16	33	17	15	35	2	2	1	1	1	0	2	0	0	0	0	0	0	2	1800
46 Houston, Glenbrook UMC	Rev. Jose Cortinas	2	10	22	16	11	62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47 Houston, Riverside UMC	Rev. Ricky Georgetown	15	30	57	10	0	188	3	17	19	0	0	0	0	0	0	0	1	24	1506	12	6357
48 Houston, St. John's UMC	Rev. Rudy Rasmus	300	1225	2041	780	60	188	3	3	1	3	3	2	8	0	0	0	0	1	25	3	200
49 Houston, Norris Chapel UMC	Rev. Darrell Houston	5	20	34	10	0	60	2	3	1	3	3	2	8	0	0	0	0	1	25	3	200
50 Houston, St. Paul's UMC	Dr. L. James Bankston	167	492	1555	602	175	185	27	25	31	25	6	30	61	8	8	2	200	3	220	4	100
51 Houston, Trinity East UMC	Rev. Bryan Dalco	9	111	162	12	14	67	12	3	3	1	2	9	12	0	0	0	0	0	0	6	1600
52 Houston, Wesley UMC	Rev. Frank Guidry, Jr.	0	16	22	8	0	62	2	3	0	1	1	3	5	0	0	0	5	0	0	0	0
53 Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	12	229	361	260	25	107	20	3	3	13	9	9	31	0	0	4	72	7	455	8	1300
54 Houston, Bethany UMC	Rev. R. Daniel Jones	10	55	102	39	51	0	7	10	2	3	1	16	20	0	0	3	20	5	465	3	5200
55 Houston, Blueridge UMC	Rev. Wanda Bass	53	189	373	198	47	200	43	43	2	2	2	5	9	0	0	0	0	0	0	5	45
56 Houston, Disciples UMC	Rev. Rose Marie Veal	4	14	60	21	0	71	3	2	1	0	0	0	0	0	0	0	0	1	13	1	18
57 Houston, St. Luke's UMC	Dr. Thomas Pace, III	301	1761	4101	1119	321	550	74	38	73	35	24	126	185	1	10	2	126	4	1350	41	64900
58 Houston, St. Mary's UMC	Rev. Thomas Walker	7	52	90	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77	4	315
59 Houston, St. Philip's UMC	Rev. Anna Lisa Callaway	20	135	288	95	18	105	10	13	14	5	3	10	18	0	0	2	10	8	160	2	35
60 Houston, Trinity UMC	Dr. Robert McGee	20	55	120	45	60	105	15	23	26	5	5	5	15	0	25	1	1	2	55	3	900
61 Houston, Westbury UMC	Rev. Thomas Williams	19	200	315	221	12	194	23	2	1	0	4	2	6	0	0	15	94	0	0	10	181
62 Houston, Westchase UMC	Dr. Michael Franklin Varro	23	88	150	30	56	42	6	4	16	3	2	10	15	4	20	2	2	2	92	4	70

TEXAS ANNUAL CONFERENCE

	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS										UMVIM											
	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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	
CHURCH & CHARGE	PASTOR																					
63 Houston, Westminster UMC	Rev. Jeffrey Powers	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
64 Houston, West University UMC	Rev. Carol Bruse	24	70	135	73	0	200	12	2	3	4	2	20	26	0	0	4	24	1	200	4	400
65 LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	50	260	705	180	30	230	27	9	45	12	14	14	40	1	18	5	70	10	950	6	600
TOTALS FOR YEAR 2011		1	6	9	0	0	0	0	0	0	1	0	1	2	0	0	0	0	0	0	0	30
TOTALS FOR YEAR 2010		2204	9916	19672	7043	1566	5368	665	500	795	204	155	506	865	25	248	96	1365	151	9949	327	277277
INCREASE		2036	10169	19318	6996	1939	5719	1119	1017	1321	250	217	706	1173	34	331	74	1104	118	6551	274	268097
DECREASE		168	253	354	47	373	351	454	517	526	46	62	200	308	9	83	22	261	33	3398	53	9180

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	PROPERTY AND OTHER ASSETS						APPORTIONMENTS										
			UMM	UMW	UMYF	UMYF	UMYF	UMYF	UMM	UMW	UMYF	UMYF	UMYF	UMYF					
			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 59, 60, 61 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
1	Central South District	Rev. Lawrence Young -D.S.	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69
2	Galena Park, Galena Park UMC	Rev. Patrick Smith	0	0	38	700	0	0	1613500	0	80119	0	0	1307	6000	0	0	176	0
3	Houston, Clinton Park UMC	Rev. Sandra Hall	19	0	25	0	0	0	149000	50000	0	0	0	1267	1267	428	428	171	171
4	Houston, Holy Trinity UMC	TBS	6	4517	0	0	0	0	2916000	182050	41070	0	0	4119	0	1392	0	555	0
5	Houston, Jacinto City UMC	Rev. Carolyn Gordon	0	0	0	0	0	0	950000	0	24000	0	0	610	610	206	206	82	82
6	Houston, Pleasantville UMC	Rev. Minnie Baxter	0	0	10	475	0	0	290000	0	66949	0	0	1894	1894	640	640	285	25
7	Houston, Shaw Tabernacle UMC	Rev. James Berry	15	250	70	400	0	0	400000	0	0	0	0	1688	500	564	250	225	100
8	Houston, Airline First UMC	TBS	0	0	20	2952	0	0	109700	148200	14600	0	0	1114	1114	376	376	150	150
9	Houston, Benke UMC	Mr. Johnny YBarbo	0	0	1	0	0	0	1000000	0	55000	0	1000	676	676	228	228	91	91
10	Houston, Calvary UMC	Rev. Audrey Mitchell	32	3340	25	1500	0	0	410000	0	148500	14880	0	1944	1944	657	657	282	262
11	Houston, Dong San UMC	Mr. Hwachong Yoo	0	0	0	0	0	0	892000	0	5000	0	0	1402	150	474	0	189	0
12	Houston, Durkee UMC	TBS	0	0	26	400	0	0	600000	0	93000	0	0	454	454	153	153	61	61
13	Houston, Ebenezer UMC	Dr. Francis Guidry	18	300	19	923	7	0	587900	0	298500	0	0	2272	2272	768	768	306	306
14	Houston, First UMC	Dr. Stephen Wende	45	0	25	0	558	0	37371168	1000000	1482282	0	141245	62581	62581	21142	21142	8433	8433
15	Houston, Grace UMC (Lockwood Dr.)	TBS	0	0	0	0	0	0	72000	0	3500	0	0	730	730	246	246	98	98
16	Houston, Hillcrest UMC	Dr. Ronald Worden	0	0	0	0	0	0	372000	0	13115	0	0	212	212	71	71	29	29
17	Houston, Love UMC	Rev. Vincent Harris	20	300	25	1000	0	0	50000	128000	100000	23504	0	3251	1517	1098	0	438	0
18	Houston, Oakwood UMC	TBS	0	0	0	0	0	0	955000	0	2500	0	0	503	0	170	0	68	0
19	Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	25	0	50	0	50	0	2108672	0	0	0	136361	3694	500	1248	500	498	0
20	Houston, Sloan UMC	Rev. Joseph Wilson	24	300	40	400	0	0	736000	0	38145	44934	3481	2383	2383	805	805	321	321
21	Houston, Union Memorial UMC	Rev. Cornell Lockett, III	0	0	3	0	0	0	645000	89000	0	0	0	788	122	260	100	104	20
22	Houston, Chapelwood UMC	Dr. James Jackson, Jr.	390	5000	270	42000	0	0	23878675	0	7228005	0	0	136017	136017	45950	45950	18329	18329
23	Houston, Fairbanks UMC	Rev. David Porterfield	0	0	17	600	6	203	972505	129000	52784	0	0	3201	704	1081	0	431	0
24	Houston, Fair Haven UMC	Rev. Paul Thomason	24	3415	75	3500	14	4200	5000000	0	361860	73379	0	9262	9262	3129	3129	1248	1248
25	Houston, First Korean UMC	Rev. Chung Park	8	0	27	0	8	500	2400000	0	0	0	0	849	0	287	287	114	114
26	Houston, Grace UMC (heights Blvd.)	Rev. Harvey Johnson, III	16	700	8	435	11	0	3588500	270000	376000	0	0	3540	3540	1196	1196	477	477
27	Houston, Mallalieu UMC	Rev. Darrell Houston	0	0	0	0	0	0	172000	0	0	0	0	636	636	215	215	86	86
28	Houston, Mt. Vernon UMC	Rev. Kenneth Green	42	4500	30	1200	0	0	1700000	0	256592	10000	0	2678	1117	905	151	361	60
29	Houston, St. Andrews UMC	Rev. Marilyn White	50	1500	51	800	0	0	707000	0	3000	7600	12500	2653	2653	896	896	358	358
30	Houston, St. James UMC	Rev. Lockett Cornell, III	0	0	4	100	0	0	491000	0	88000	0	4842	1247	1247	421	421	168	168
31	Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	12	0	15	0	0	0	1337000	0	0	0	0	1474	716	498	249	199	99

CHURCH & CHARGE	MEMBERSHIP IN UNITED METHODIST MEN		MEMBERSHIP IN UNITED METHODIST WOMEN		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTIONMENTS				
	MEMBERSHIP IN UNITED METHODIST	AMOUNT PAID FOR PROJECTS	MEMBERSHIP IN UNITED METHODIST	AMOUNT PAID FOR LOCAL CHURCH AND COMMUNITY WORK	AMOUNT PAID FOR LOCAL CHURCH	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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (01)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID
PASTOR	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	
32 Houston, St. Mark's UMC (Pecore St.)	0	0	20	3300	12	1200	4950900	250000	654260	0	0	7690	7690	2598	2598	1036	1036	
33 Houston, St. Matthew's UMC	10	742	20	500	15	950	4410000	320000	90175	0	0	5436	5436	1836	1836	733	500	
34 Houston, St. Stephen's UMC	6	1700	58	2259	10	5132	5190000	207338	60167	255000	0	11261	4330	3804	724	1517	298	
35 Houston, St. Timothy's UMC	20	1427	42	2052	0	0	2113138	0	82816	498302	2766	4232	0	1430	0	570	0	
36 Houston, Terrace UMC	7	1000	22	4150	34	2700	5335360	0	564684	424794	0	7077	7077	2391	0	954	954	
37 Houston, Almada UMC	0	0	3	0	19	0	800000	70000	53086	0	0	1243	1243	420	420	167	167	
38 Houston, Asbury UMC	15	0	20	0	15	200	314000	0	40000	146741	5000	1257	1257	425	174	169	169	
39 Houston, Bering Memorial UMC	0	0	0	0	0	0	7807000	385000	661374	923515	60473	9437	186	3188	688	1272	572	
40 Houston, Boynton Chapel UMC	30	891	67	635	0	0	828808	57100	0	26276	0	2642	2642	892	892	356	356	
41 Houston, Christ UMC	0	0	0	0	0	0	11680000	0	0	0	0	1327	100	448	0	179	50	
42 Houston, Covenant of Faith UMC	30	1500	45	3500	8	2000	965000	0	50000	0	0	3439	3439	1162	1162	463	463	
43 Houston, Crestmont Park UMC	0	1500	0	2000	0	0	200000	0	10000	0	0	1634	1634	552	552	220	220	
44 Houston, Servants of Christ UMC	0	0	86	1030	37	1250	8640427	165000	877275	65268	0	8009	6759	2706	243	1079	76	
45 Houston, Genoa UMC	0	0	0	0	0	0	714700	179950	12089	0	0	1613	1613	545	545	217	217	
46 Houston, Glenbrook UMC	0	0	0	0	0	0	2104396	0	12276	0	0	2203	0	744	0	297	0	
47 Houston, Riverside UMC	0	0	0	0	0	0	4631816	0	75000	60000	0	5091	1000	1720	420	886	0	
48 Houston, St. John's UMC	0	0	0	0	0	0	6551250	0	142511	3118960	107601	38826	20363	13116	0	5232	0	
49 Houston, Norris Chapel UMC	18	1500	20	3000	0	0	505990	146450	0	4400	0	970	300	328	0	131	0	
50 Houston, St. Paul's UMC	0	0	50	400	150	2000	20000000	750000	500000	167000	0	39715	39715	13417	13417	5352	5352	
51 Houston, Trinity East UMC	0	0	30	2453	15	1500	2094384	0	0	0	0	4683	4683	1582	1582	631	631	
52 Houston, Wesley UMC	24	550	210	350	0	0	400000	30000	0	10226	0	1484	500	501	500	200	200	
53 Bellaire, Bellaire UMC	65	0	0	0	35	3650	9280960	0	604776	0	0	21470	21470	7253	7253	2893	2893	
54 Houston, Bethany UMC	15	0	8	0	3	500	8284279	0	296422	0	0	6361	1972	2149	666	857	266	
55 Houston, Blueridge UMC	27	6080	43	4550	51	0	1941560	250000	550000	167000	0	5394	5394	1822	1822	727	727	
56 Houston, Disciples UMC	0	0	0	0	0	0	780000	0	32000	0	0	1300	1300	439	439	175	175	
57 Houston, St. Luke's UMC	142	6000	275	4058	0	0	13566595	284099	5592719	0	0	105829	105829	35751	35751	14261	14261	
58 Houston, St. Mary's UMC	6	125	30	725	0	0	986180	0	13000	160712	0	3660	1000	1237	300	493	125	
59 Houston, St. Philip's UMC	15	500	55	350	8	750	2838500	176000	208036	0	0	5126	5126	1732	1732	691	691	
60 Houston, Trinity UMC	30	2500	25	2200	20	6000	1494000	0	101918	0	0	6831	6831	2308	2308	921	921	
61 Houston, Westbury UMC	0	0	0	0	52	0	5885000	275000	758596	0	0	16313	16313	5511	0	2198	2198	
62 Houston, Westchase UMC	25	120	44	600	9	2550	1200000	240750	483424	0	0	4428	4428	1496	1496	597	597	

		APPORTIONMENTS																	
CHURCH & CHARGE	PASTOR	AFRICA UNIVERSITY FUND - APPOINTED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPOINTED (135)	AMOUNT PAID
1 Central South District	Rev. Lawrence Young -D.S.	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87
2 Galena Park, Galena Park UMC	Rev. Patrick Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Houston, Clinton Park UMC	Rev. Sandra Hall	39	38	33	33	143	138	82	82	312	303	706	685	432	418	668	648	1464	0
4 Houston, Holy Trinity UMC	TBS	124	0	108	0	450	0	266	0	984	0	2226	0	1360	0	2106	0	4613	1419
5 Houston, Jacinto City UMC	Rev. Carolyn Gordon	18	18	16	16	67	67	39	39	146	146	329	329	201	201	312	312	683	683
6 Houston, Pleasantville UMC	Rev. Mimmie Baxter	57	10	50	10	207	20	122	20	453	182	1023	0	625	250	968	388	2122	849
7 Houston, Shaw Tabernacle UMC	Rev. James Berry	50	50	44	44	182	100	108	50	399	200	901	400	551	250	853	500	1868	500
8 Houston, Aldine First UMC	TBS	34	34	29	29	122	122	72	72	266	266	602	602	368	368	569	569	1247	1247
9 Houston, Benete UMC	Mr. Johnny Y'Barbo	20	20	18	18	74	74	44	44	161	161	365	365	223	223	345	345	757	757
10 Houston, Calvary UMC	Rev. Audrey Mitchell	59	59	51	51	212	212	126	126	465	465	1050	1050	642	642	994	994	2178	2178
11 Houston, Dong San UMC	Mr. Hwacheong Yoo	42	0	37	0	153	0	91	0	335	0	757	0	463	100	717	90	1570	100
12 Houston, Durkee UMC	TBS	14	14	12	12	50	50	29	29	108	108	245	245	150	150	232	232	508	508
13 Houston, Ebenezer UMC	Dr. Francis Guidry	69	69	60	60	248	248	147	147	543	543	1227	1227	750	750	1161	1161	2544	2544
14 Houston, First UMC	Dr. Stephen Wende	1887	1887	1647	1647	6829	6829	4041	4041	14951	14951	33809	33809	20659	20659	31988	31988	70086	70086
15 Houston, Grace UMC (Lockwood Dr.)	TBS	22	22	19	19	80	80	47	47	174	174	394	394	241	241	373	373	817	817
16 Houston, Hillcrest UMC	Dr. Ronald Worden	6	6	6	6	23	23	14	14	51	51	114	114	70	70	108	108	237	237
17 Houston, Love UMC	Rev. Vincent Harris	98	0	86	0	355	0	210	0	777	0	1756	0	1073	0	1662	0	3641	0
18 Houston, Oakwood UMC	TBS	15	0	13	0	55	0	32	0	120	0	272	0	166	0	257	0	563	0
19 Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	111	0	97	0	403	311	239	0	882	100	1996	0	1219	0	1888	0	4137	0
20 Houston, Sloan UMC	Rev. Joseph Wilson	72	72	63	63	260	260	154	154	569	569	1287	1287	787	787	1218	1218	2668	2668
21 Houston, Union Memorial UMC	Rev. Conrell Lockett, III	23	0	20	0	84	40	50	0	184	0	415	0	254	20	393	0	861	150
22 Houston, Chapelwood UMC	Dr. James Jackson, Jr.	4102	4102	3581	3581	14842	14842	8783	8783	32495	32495	73483	73483	44902	44902	69523	69523	152329	152329
23 Houston, Fairbanks UMC	Rev. David Porterfield	97	0	84	0	349	0	207	0	765	168	1729	380	1057	233	1636	360	3595	789
24 Houston, Fair Haven UMC	Rev. Paul Thomasson	279	279	244	244	1011	1011	598	598	2213	2213	5004	5004	3057	3057	4734	4734	10372	10372
25 Houston, First Korean UMC	Rev. Chung Park	26	26	22	22	93	93	55	55	203	203	459	459	280	280	434	434	951	0
26 Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Johnson, III	107	107	93	93	386	386	229	229	846	846	1912	1912	1168	1168	1809	1809	3964	3964
27 Houston, Mallalieu UMC	Rev. Darrell Houston	19	19	17	17	69	69	41	41	152	152	343	343	210	210	325	325	712	712
28 Houston, Mt. Vernon UMC	Rev. Kenneth Green	81	81	70	70	292	292	173	29	640	107	1447	120	884	74	1369	114	2999	250
29 Houston, St. Andrew's UMC	Rev. Marilyn White	80	80	70	70	290	290	171	171	634	634	1433	1433	876	876	1356	1356	2971	2971
30 Houston, St. James UMC	Rev. Lockett Conrell, III	38	38	33	33	136	136	81	81	298	298	674	674	412	412	637	637	1396	1396
31 Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	44	22	39	19	161	81	95	48	352	176	796	398	486	243	753	376	1650	825

CHURCH & CHARGE	PASTOR	APPORTIONMENTS																	
		AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	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
32 Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Wecker-Williams	232	232	202	202	839	839	497	497	1837	1837	4155	4155	2539	2539	3931	3931	8612	8612
33 Houston, St. Matthew's UMC	Rev. Frank Coats	164	164	143	143	593	250	351	250	1299	650	2937	750	1795	500	2779	547	6088	1000
34 Houston, St. Stephen's UMC	Rev. Cramer Johnson	340	100	296	97	1229	308	727	204	2690	1718	6084	679	3717	622	5756	2728	12611	3973
35 Houston, St. Timothy's UMC	Dr. Bette Jo Hightower	128	0	111	0	462	0	273	0	1011	0	2287	0	1397	0	2163	0	4740	0
36 Houston, Terrace UMC	Dr. A. Allison Cantlre	213	213	186	0	772	0	457	0	1691	0	3823	0	2336	0	3617	0	7926	0
37 Houston, Alameda UMC	TBS	37	37	33	33	136	136	80	80	297	297	671	671	410	410	635	635	1392	1392
38 Houston, Asbury UMC	TBS	38	38	33	33	137	5	81	81	300	300	679	27	415	15	642	293	1407	1407
39 Houston, Bering Memorial UMC	Rev. James Turney	285	285	248	124	1030	130	609	190	2254	1064	5098	2598	3115	2858	4823	2523	10568	4034
40 Houston, Boynton Chapel UMC	Rev. Howard Turnley	80	40	70	70	288	288	171	171	631	631	1427	0	872	872	1350	1350	2958	0
41 Houston, Christ UMC	Rev. Nadine Graham	40	40	35	35	145	0	86	0	317	100	717	100	438	100	678	100	1486	100
42 Houston, Covenant of Faith UMC	Rev. Luther Walker	104	104	91	91	375	375	222	222	822	822	1858	1858	1135	1135	1758	1758	3852	3852
43 Houston, Crestmont Park UMC	Rev. Curley Laster	49	49	43	43	178	178	106	106	390	390	883	883	540	540	835	835	1830	1830
44 Houston, Servants of Christ UMC	Rev. William Reed	242	242	211	15	874	61	517	36	1913	1913	4327	2085	2644	1780	4094	1986	8989	2538
45 Houston, Genoa UMC	Rev. Howard Bruce	49	49	42	42	176	176	104	104	385	385	871	871	533	533	825	825	1807	1807
46 Houston, Glenbrook UMC	Rev. Jose Cortinas	66	0	58	0	240	0	142	0	526	0	1190	0	727	0	1126	0	2488	0
47 Houston, Riverside UMC	Rev. Ricky Georgetown	154	0	134	0	556	0	329	0	1216	0	2750	0	1681	0	2602	0	5701	0
48 Houston, St. John's UMC	Rev. Rudy Rasmus	1171	1171	1022	0	4237	0	2507	0	9275	0	20976	5000	12817	0	19845	0	43482	0
49 Houston, Norris Chapel UMC	Rev. Darrell Houston	29	0	26	0	106	0	63	0	232	0	524	0	320	0	496	0	1087	0
50 Houston, St. Paul's UMC	Dr. L. James Bankston	1198	1198	1045	1045	4334	4334	2564	2564	9488	9488	21456	21456	13111	13111	20300	20300	44477	44477
51 Houston, Trinity East UMC	Rev. Bryan Dalco	141	141	123	123	511	511	302	302	1119	319	2530	630	1546	1546	2394	650	5245	1488
52 Houston, Wesley UMC	Rev. Frank Guidry, Jr.	45	45	39	39	162	162	96	96	355	355	802	300	490	250	759	259	1662	488
53 Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	647	647	565	565	2343	2343	1386	1386	5129	5129	11599	11599	7087	7087	10974	10974	24044	24044
54 Houston, Bethany UMC	Rev. R. Daniel Jones	192	60	167	52	694	694	411	127	1520	471	3437	1065	2100	651	3252	1008	7124	2208
55 Houston, Blueridge UMC	Rev. Wanda Bass	163	163	142	142	589	589	348	348	1289	1289	2914	2914	1781	1781	2757	2757	6041	6041
56 Houston, Disciples UMC	Rev. Rose Marie Veal	39	39	34	34	142	142	84	84	311	311	702	702	429	429	665	665	1456	1456
57 Houston, St. Luke's UMC	Dr. Thomas Pace, III	3192	3192	2786	2786	11548	11548	6833	6833	25282	25282	57174	57174	34936	34936	54093	54093	118520	118520
58 Houston, St. Mary's UMC	Rev. Thomas Walker	110	110	96	96	399	100	236	75	874	200	1978	300	1208	400	1871	200	4099	500
59 Houston, St. Philip's UMC	Rev. Anna Lisa Callaway	155	155	135	135	559	559	331	331	1225	1225	2770	2770	1692	1692	2620	2620	5741	5741
60 Houston, Trinity UMC	Dr. Robert McGee	206	206	180	180	745	745	441	441	1632	1632	3691	3691	2255	1691	3492	2619	7651	5738
61 Houston, Westbury UMC	Rev. Thomas Williams	492	492	429	429	1780	1780	1053	1053	3897	3897	8813	3088	5385	5385	8338	8338	18269	0
62 Houston, Westchase UMC	Dr. Michael Franklin Varro	134	134	117	117	483	483	286	286	1058	1058	2392	2392	1462	1462	2263	2263	4959	4959

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
CHURCH & CHARGE	PASTOR	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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
1 Central South District	Rev. Lawrence Young -D.S.	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	128	129
2 Galena Park, Galena Park UMC	Rev. Patrick Smith	344	0	730	0	367	0	82	0	1401	1401	0	0	0	0	100	1175	0	0	20
3 Houston, Clinton Park UMC	Rev. Sandra Hall	333	333	707	707	356	356	80	80	1358	1358	367	0	0	0	0	0	0	0	0
4 Houston, Holy Trinity UMC	TBS	1083	0	2299	0	1156	0	259	0	4413	4413	0	0	2273	0	1241	308	0	0	120
5 Houston, Jacinto City UMC	Rev. Carolyn Gordon	160	160	340	340	171	171	38	38	653	653	175	0	0	0	0	0	0	0	0
6 Houston, Pleasantville UMC	Rev. Minnie Baxter	498	498	1057	1057	532	532	119	119	2029	2029	123	0	600	0	0	85	0	0	57
7 Houston, Shaw Tabernacle UMC	Rev. James Berry	438	200	931	500	468	239	105	105	1787	550	0	0	0	0	0	0	0	0	0
8 Houston, Airline First UMC	TBS	293	293	621	621	312	312	70	70	1193	1193	323	0	495	0	0	10	0	0	0
9 Houston, Benke UMC	Mr. Johnny YBarbo	178	178	377	377	190	190	42	42	724	724	195	0	559	0	100	0	0	0	0
10 Houston, Calvary UMC	Rev. Audrey Mitchell	511	511	1085	1085	546	546	122	122	2083	2083	47	0	912	0	0	0	0	0	5
11 Houston, Dong San UMC	Mr. Hwachong Yoo	368	200	782	60	393	0	88	0	1502	300	0	0	350	0	595	0	0	0	0
12 Houston, Durkee UMC	TBS	119	119	253	253	127	127	29	29	486	486	132	0	228	0	0	0	0	0	0
13 Houston, Ebenezer UMC	Dr. Francis Guidry	597	597	1268	1268	638	638	143	143	2434	2434	386	0	973	0	100	257	0	0	30
14 Houston, First UMC	Dr. Stephen Wende	16448	16448	34926	34926	17564	17564	3930	3930	67043	67043	0	0	35537	0	6047	0	0	0	0
15 Houston, Grace UMC (Lockwood Dr.)	TBS	192	192	407	407	205	205	46	46	782	782	212	0	286	0	0	0	0	0	0
16 Houston, Hillcrest UMC	Dr. Ronald Worden	56	56	118	118	59	59	13	13	227	227	63	0	125	0	0	0	0	0	0
17 Houston, Love UMC	Rev. Vincent Harris	854	0	1814	0	912	0	204	0	3483	3483	0	0	1723	0	200	0	0	0	0
18 Houston, Oakwood UMC	TBS	132	0	281	0	141	0	32	0	539	0	0	0	0	0	0	0	0	0	0
19 Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	971	500	2062	200	1037	0	232	176	3957	700	0	0	1743	0	100	0	0	0	0
20 Houston, Sloan UMC	Rev. Joseph Wilson	626	626	1330	1330	669	669	150	150	2552	2552	690	0	1072	0	0	0	0	0	70
21 Houston, Union Memorial UMC	Rev. Corneil Lockett, III	202	110	429	140	216	0	48	48	823	400	0	0	428	0	100	0	0	0	0
22 Houston, Chapelwood UMC	Dr. James Jackson, Jr.	35749	35749	75910	75910	38175	38175	8542	8542	145715	145715	39403	0	61994	0	950	133176	0	0	875
23 Houston, Fairbanks UMC	Rev. David Porterfield	841	162	1786	0	898	0	201	0	3429	3429	0	0	1276	0	0	0	0	0	16
24 Houston, Fair Haven UMC	Rev. Paul Thomason	2434	2434	5169	5169	2599	2599	582	582	9922	9922	2682	0	4305	0	2145	0	0	0	0
25 Houston, First Korean UMC	Rev. Chung Park	223	223	474	474	238	238	53	53	910	0	0	0	329	0	600	0	0	0	0
26 Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Johnson, III	930	930	1975	1975	993	993	222	222	3792	3792	0	0	1519	0	900	285	0	0	0
27 Houston, Mallaleu UMC	Rev. Darrell Houston	167	167	355	355	178	178	40	40	681	681	185	0	232	0	0	0	0	0	0
28 Houston, Mt. Vernon UMC	Rev. Kenneth Green	704	59	1495	124	752	63	168	168	2869	2869	0	0	1210	0	233	0	0	0	0
29 Houston, St. Andrews UMC	Rev. Marilyn White	697	697	1481	1481	745	745	167	167	2842	2842	767	0	1115	0	0	0	0	0	0
30 Houston, St. James UMC	Rev. Lockett Corneil, III	328	328	696	696	350	350	78	78	1336	1336	360	0	0	0	0	0	0	0	0
31 Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	387	194	822	411	414	207	93	47	1579	789	129	0	578	0	790	100	0	0	0

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	APPORTIONMENTS												HUMAN RELATIONS DAY						
		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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
32 Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Meeker-Williams	2021	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	128	129
33 Houston, St. Matthew's UMC	Rev. Frank Coats	1429	1429	3034	2006	1526	250	341	250	5824	5824	1574	0	2543	0	0	0	0	0	0
34 Houston, St. Stephen's UMC	Rev. Cramer Johnson	2960	2960	6285	6285	3160	3160	707	707	12064	12064	0	0	4623	0	1924	1360	0	0	0
35 Houston, St. Timothy's UMC	Dr. Bettie Jo Hightower	1112	0	2362	0	1188	0	266	0	4534	400	0	0	0	0	625	0	0	0	0
36 Houston, Terrace UMC	Dr. A. Allison Cambre	1860	1860	3950	3950	1986	1986	444	0	7582	7582	1735	0	1705	0	400	0	0	0	50
37 Houston, Almada UMC	TBS	327	327	694	694	349	349	78	78	1331	1331	360	0	609	0	0	0	0	0	0
38 Houston, Asbury UMC	TBS	330	330	701	701	353	353	79	79	1346	1346	101	0	343	0	100	0	0	0	0
39 Houston, Bering Memorial UMC	Rev. James Turney	2480	2480	5267	4034	2649	1721	593	194	10109	10109	0	0	4400	0	300	1764	0	0	117
40 Houston, Boynton Chapel UMC	Rev. Howard Turney	694	0	1474	0	741	741	166	117	2830	2830	0	0	1142	0	0	0	0	0	0
41 Houston, Christ UMC	Rev. Nadine Graham	349	18	740	30	372	30	83	83	1421	0	0	0	541	0	0	0	0	0	0
42 Houston, Covenant of Faith UMC	Rev. Luther Walker	904	904	1920	1920	965	965	216	216	3685	3685	995	0	1437	0	100	0	0	0	0
43 Houston, Crestmont Park UMC	Rev. Curley Laster	430	430	912	912	459	459	103	103	1751	1751	0	0	624	0	100	0	0	0	22
44 Houston, Servants of Christ UMC	Rev. William Reed	2105	447	4470	613	2248	2248	503	285	8580	8580	619	0	4219	0	600	905	0	0	0
45 Houston, Genoa UMC	Rev. Howard Bruce	424	424	900	900	453	453	101	101	1728	1728	467	0	685	0	0	0	0	0	0
46 Houston, Glenbrook UMC	Rev. Jose Cortinas	579	0	1230	0	618	0	138	0	2360	2360	0	0	1142	0	100	0	0	0	0
47 Houston, Riverside UMC	Rev. Ricky Georgetown	1338	420	2841	420	1429	420	320	320	5454	2000	0	0	0	0	50	0	0	0	0
48 Houston, St. John's UMC	Rev. Rudy Rasmus	10204	10204	21668	21668	10897	0	2438	0	41594	41594	0	0	16710	0	100	0	0	0	0
49 Houston, Norris Chapel UMC	Rev. Darrell Houston	255	47	541	0	272	0	61	0	1039	300	0	0	367	0	0	0	0	0	0
50 Houston, St. Paul's UMC	Dr. L. James Bankston	10438	10438	22165	22165	11146	11146	2494	2494	42546	42546	11504	0	18271	0	3225	2200	0	0	0
51 Houston, Trinity East UMC	Rev. Bryan Dalco	1231	1231	2614	768	1314	1314	294	294	5017	5017	0	0	1614	0	250	0	0	0	0
52 Houston, Wesley UMC	Rev. Frank Guidry, Jr.	390	390	828	828	416	135	93	93	1590	590	216	0	0	0	0	0	0	0	0
53 Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	5643	5643	11982	11982	6026	6026	1348	1348	23000	23000	0	0	9240	0	2621	0	0	0	0
54 Houston, Bethany UMC	Rev. R. Daniel Jones	1672	1672	3550	1101	1785	1785	400	124	6815	6815	571	0	3155	0	483	0	0	0	0
55 Houston, Blairidge UMC	Rev. Wanda Bess	1418	1418	3010	3010	1514	1514	339	339	5779	5779	0	0	0	0	2150	0	0	0	0
56 Houston, Disciples UMC	Rev. Rose Marie Veal	342	342	726	726	365	365	82	82	1393	1393	376	0	574	0	500	0	0	0	0
57 Houston, St. Luke's UMC	Dr. Thomas Pace, III	27814	27814	59062	59062	29702	29702	6646	6646	113374	113374	0	0	57031	0	5135	25797	0	0	0
58 Houston, St. Mary's UMC	Rev. Thomas Walker	962	962	2043	400	1027	250	230	230	3921	1431	321	0	1367	0	183	0	0	0	0
59 Houston, St. Philip's UMC	Rev. Anna Lisa Callaway	1347	1347	2861	2861	1439	1439	322	322	5492	5492	0	0	2294	0	1000	387	0	0	0
60 Houston, Trinity UMC	Dr. Robert McGee	1795	1518	3813	3813	1917	1917	429	429	7318	5488	1484	0	3511	0	200	0	0	0	0
61 Houston, Westbury UMC	Rev. Thomas Williams	4287	0	9104	9104	4578	0	1024	1024	17476	17476	0	0	7500	0	1545	815	0	0	0
62 Houston, Westchase UMC	Dr. Michael Franklin Varro	1164	1164	2471	2471	1243	1243	278	278	4743	4743	1283	0	1997	0	0	0	0	10	10

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		APPORTIONMENTS																			
	CHURCH & CHARGE	PASTOR	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	128	129
			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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
	63 Houston, Westminster UMC	Rev. Jeffrey Powers	2857	2857	6067	6067	3051	3051	683	683	11645	11645	3148	0	4351	0	400	0	0	0	0
	64 Houston, West University UMC	Rev. Carol Bruse	6711	6711	14251	14251	7167	7167	1604	1604	27356	27356	0	0	11752	0	125	1744	0	0	0
	65 LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	158	79	335	168	168	84	38	19	643	322	89	0	228	0	0	0	0	0	0
	TOTALS FOR YEAR 2011		164893	149851	350143	317186	176082	147587	39402	34035	672123	648376	73310	0	287363	0	37017	171408	0	10	1392
	TOTALS FOR YEAR 2010		168038	153610	356810	328468	173881	153986	40152	36341	684923	663375	78787	85198	199734	0	37592	222065	0	10	767
	INCREASE						2201								87629						
	DECREASE		3145	3759	6667	11282		6399	750	2306	12800	14999	5477	85198			575	50657			625

CHURCH & CHARGE	PASTOR	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	TOTAL PAID DIRECTLY TO NON-UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER (129-131 & 134)	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	GROUP HEALTH BENEFITS (CHURCH'S AND CPP)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	CLERGY SUPPORT	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES
1 Central South District	Rev. Lawrence Young -D.S.	0	0	0	0	0	0	0	0	0	0	0	0	453	0	0	0	0	0	0	0	0	148	149	0
2 Galena Park, Galena Park UMC	Rev. Patrick Smith	17	19	115	30	0	0	0	102	15	168	34	0	0	136	462	1295	0	0	0	3528	17200	8000	0	
3 Houston, Clinton Park UMC	Rev. Sandra Hall	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	7588	20651	7575	0	
4 Houston, Holy Trinity UMC	TBS	0	86	140	0	119	0	236	0	0	165	90	0	0	326	1333	309	0	0	0	5525	32394	3359	0	
5 Houston, Jacinto City UMC	Rev. Carolyn Gordon	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	5200	0	0	
6 Houston, Pleasantville UMC	Rev. Mirmie Baxter	87	45	0	37	28	0	0	102	0	0	0	10	0	102	0	310	2885	7430	0	7430	30608	10000	0	
7 Houston, Shaw Tabernacle UMC	Rev. James Berry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1892	5515	0	5515	33420	6000	0	
8 Houston, Aldine First UMC	TBS	165	47	53	50	25	0	0	145	145	114	114	13	460	114	1086	0	0	0	0	0	12000	2000	0	
9 Houston, Benke UMC	Mr. Johnny Y'Barbo	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	13800	0	0	
10 Houston, Calvary UMC	Rev. Audrey Mitchell	12	0	15	0	0	0	0	0	0	0	0	2	600	0	0	0	3817	9145	0	9145	39920	9400	0	
11 Houston, Dong San UMC	Mr. Hwacheong Yoo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	595	0	0	0	0	0	27703	0	0	
12 Houston, Durkee UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	3600	0	0	
13 Houston, Ebenezer UMC	Dr. Francis Guidry	185	0	0	84	0	0	0	0	0	0	0	27	0	0	0	0	7799	7385	0	7385	33160	11248	0	
14 Houston, First UMC	Dr. Stephen Wende	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15847	156000	38031	83968	0	83968	134140	0		
15 Houston, Grace UMC (Lockwood Dr.)	TBS	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	1490	6930	2152	0	
16 Houston, Hillcrest UMC	Dr. Ronald Worden	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	5520	0	
17 Houston, Love UMC	Rev. Vincent Harris	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	25000	4884	11531	0	11531	47005	17825	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	12000	0	0	
19 Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	0	0	0	0	0	0	0	0	0	0	0	28	0	0	0	0	6445	3348	0	3348	24408	11000	0	
20 Houston, Sloan UMC	Rev. Joseph Wilson	0	115	45	0	25	0	0	0	0	0	0	0	0	0	300	0	3615	8535	0	8535	36204	12000	0	
21 Houston, Union Memorial UMC	Rev. Conrell Lockett, III	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1082	2555	0	2555	15037	0	0	
22 Houston, Chapelwood UMC	Dr. James Jackson, Jr.	0	0	0	0	0	0	0	2000	0	0	1000	1589	4810	3000	153413	2411040	80465	180985	0	180985	219574	100000	0	
23 Houston, Fairbanks UMC	Rev. David Porterfield	193	0	57	50	24	0	0	25	0	0	0	0	1150	25	0	0	4615	10017	0	10017	43006	4134	0	
24 Houston, Fair Haven UMC	Rev. Paul Thomasson	0	0	0	0	0	0	0	0	0	0	0	108	0	0	2144	0	14592	30421	0	30421	70320	9600	0	
25 Houston, First Korean UMC	Rev. Chung Park	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4500	3900	0	3900	25200	7800	0	
26 Houston, Grace UMC (Heights Blvd.)	Rev. Harvey Johnson, III	43	85	0	0	0	0	0	0	0	68	61	0	0	61	957	6865	4789	9579	0	9579	52302	4043	0	
27 Houston, Mallalieu UMC	Rev. Darrell Houston	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	26944	0	0	
28 Houston, Mt. Vernon UMC	Rev. Kenneth Green	0	0	0	0	0	0	0	0	0	0	0	0	0	0	233	0	0	0	0	0	34429	12764	0	
29 Houston, St. Andrew's UMC	Rev. Marilyn White	0	0	0	0	0	0	0	0	0	0	0	31	0	0	2650	4729	4000	9447	0	9447	33649	17000	0	
30 Houston, St. James UMC	Rev. Lockett Conrell, III	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	6182	0	0	0	0	16768	6000	0	
31 Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	3372	7646	0	7646	35408	8500	0	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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
32 Houston, St. Mark's UMC (Pecore St.)	Rev. Marilyn Wecker-Williams	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149
33 Houston, St. Matthew's UMC	Rev. Frank Coats	585	257	115	4	0	0	0	0	383	384	140	90	1798	140	27595	25181	5935	13382	63848	3500
34 Houston, St. Stephen's UMC	Rev. Cramer Johnson	0	0	0	0	0	0	0	0	0	0	0	63	800	0	890	800	5167	5510	48775	5400
35 Houston, St. Timothy's UMC	Dr. Bette Jo Hightower	1802	0	0	0	0	0	0	691	0	0	0	0	1878	691	9639	51370	6299	13572	63808	6651
36 Houston, Terrace UMC	Dr. A. Allison Carlisle	0	0	0	0	0	0	0	0	0	0	0	83	0	0	625	7383	3383	8714	20082	26070
37 Houston, Alameda UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	15	0	0	565	7300	16445	17510	43680	28200
38 Houston, Asbury UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	9000	8000
39 Houston, Bering Memorial UMC	Rev. James Turney	0	0	0	0	0	0	0	0	0	0	0	15	72	0	0	0	1920	1416	12116	8000
40 Houston, Boynton Chapel UMC	Rev. Howard Turnley	279	0	0	206	363	0	0	0	173	218	215	0	828	215	1744	3045	7011	15618	65500	8000
41 Houston, Christ UMC	Rev. Nadine Graham	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4702	10778	40000	21000
42 Houston, Covenant of Faith UMC	Rev. Luther Walker	91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1937	3374	5000	16900
43 Houston, Crestmont Park UMC	Rev. Curley Laster	0	0	0	0	0	0	0	0	0	0	0	40	0	0	1000	2500	3596	8490	31720	18222
44 Houston, Servants of Christ UMC	Rev. William Reed	0	0	0	0	0	0	0	0	0	0	0	0	71	0	100	0	3231	4600	23080	0
45 Houston, Genoa UMC	Rev. Howard Bruce	0	0	0	0	0	0	0	0	0	0	19	0	0	0	600	648	6236	9103	30000	23550
46 Houston, Glenbrook UMC	Rev. Jose Cortinas	0	0	0	0	0	0	0	0	0	0	0	0	368	0	0	0	3832	7487	28000	6000
47 Houston, Riverside UMC	Rev. Ricky Georgetown	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6421	7826	30773	0
48 Houston, St. John's UMC	Rev. Rudy Rasmus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	43645	10000
49 Houston, Norris Chapel UMC	Rev. Darrell Houston	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61076	50550	63000	68565
50 Houston, St. Paul's UMC	Dr. L. James Bankston	2998	256	0	714	0	0	0	0	0	0	0	464	0	0	55275	31858	37119	78884	173514	6904
51 Houston, Trinity East UMC	Rev. Bryan Dalco	0	0	0	460	0	0	0	0	0	0	0	0	0	0	250	4662	4558	10166	29908	0
52 Houston, Wesley UMC	Rev. Frank Guitry, Jr.	0	0	0	61	0	0	0	0	0	0	0	17	0	0	0	0	0	0	24335	0
53 Bellaire, Bellaire UMC	Rev. James Flagg, Jr.	0	0	0	48	0	0	0	0	0	294	0	0	1331	0	14153	116973	10348	17000	72000	8000
54 Houston, Bethany UMC	Rev. R. Daniel Jones	0	0	0	0	0	0	0	0	0	0	0	23	564	0	483	49066	4770	12288	48280	24000
55 Houston, Blueridge UMC	Rev. Wanda Bass	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2150	0	11940	12013	41780	27578
56 Houston, Disciples UMC	Rev. Rose Marie Veal	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	1025	3800	19000	4000
57 Houston, St. Luke's UMC	Dr. Thomas Pace, III	100	0	0	0	0	0	0	0	0	0	0	0	8955	0	1007441	55110	48184	111843	184150	92375
58 Houston, St. Mary's UMC	Rev. Thomas Walker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4477	10560	29709	19385
59 Houston, St. Philip's UMC	Rev. Anna Lisa Callaway	133	0	0	0	0	0	0	135	0	0	0	0	0	0	0	10000	8028	17796	77000	6750
60 Houston, Trinity UMC	Dr. Robert McGee	0	0	0	0	0	0	0	0	0	0	0	60	0	0	6200	6880	6871	16224	62285	24030
61 Houston, Westbury UMC	Rev. Thomas Williams	0	0	0	50	0	0	0	0	0	0	0	0	0	0	2720	16261	15877	31315	66585	8600
62 Houston, Westchase UMC	Dr. Michael Franklin Varro	20	10	10	20	10	100	35	10	30	0	52	400	145	545	20380	4607	9772	45483	15000	

CLERGY SUPPORT

	CHURCH & CHARGE	PASTOR	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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHER'S DAY FOR ELDERLY	TOTALS 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 (129-131 & 134)	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)	CLERGY SUPPORT	
63	Houston, Westminster UMC	Rev. Jeffrey Powers	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149
64	Houston, West University UMC	Rev. Carol Bruse	0	0	0	0	0	0	0	0	0	0	0	127	2350	0	1260	15984	6877	13229	54924	7200
65	LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	0	0	0	0	0	0	0	0	0	0	0	0	5605	0	1545	31325	11842	23433	71000	8074
	TOTALS FOR YEAR 2011		6710	920	550	1814	594	10	336	3090	726	1472	1654	2963	39633	5090	1313014	3070935	509111	959395	2757123	803174
	TOTALS FOR YEAR 2010		8723	1395	483	4723	853	10	230	1917	1218	915	3066	3364	4735	5223	178748	3880855	534861	954113	2678952	803690
	INCREASE				67				106	1173	557				34898		1134266			5282	78171	
	DECREASE		2013	475		2909	259				492		1412	401		133		809920	25750			516

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT													
CHURCH & CHARGE	PASTOR	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	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
1 Central South District	Rev. Lawrence Young -D.S.	150	151	152	153	154	155	159	160	161	162	163	164	165	166
2 Galena Park, Galena Park UMC	Rev. Patrick Smith	0	0	0	0	0	0	0	0	12812	3362	16149	0	15039	81043
3 Houston, Clinton Park UMC	Rev. Sandra Hall	0	0	25	0	0	0	0	0	0	2111	5498	0	0	55755
4 Houston, Holy Trinity UMC	TBS	685	0	0	0	0	0	0	0	30894	8769	164557	0	0	262154
5 Houston, Jacinto City UMC	Rev. Carolyn Gordon	0	125	0	0	0	0	0	0	0	0	11345	0	0	20916
6 Houston, Pleasantville UMC	Rev. Minnie Baxter	0	3100	0	0	0	0	0	0	16225	5147	13920	0	0	99312
7 Houston, Shaw Tabernacle UMC	Rev. James Berry	0	0	0	0	0	0	0	0	24440	4000	10000	0	750	90555
8 Houston, Atrine First UMC	TBS	6000	0	0	0	0	0	0	0	13906	6365	27965	0	4493	83285
9 Houston, Benke UMC	Mr. Johnny YBarbo	0	0	0	0	0	0	0	0	5380	1500	17800	0	0	43847
10 Houston, Calvary UMC	Rev. Audrey Mitchell	0	3700	2400	0	0	0	0	0	15600	6474	17864	3780	0	126678
11 Houston, Dong San UMC	Mr. Hwachong Yoo	0	0	0	0	0	0	0	0	15100	1646	0	0	13959	60948
12 Houston, Durkee UMC	TBS	5400	0	0	0	0	0	0	0	4632	580	8645	0	317	26564
13 Houston, Ebenezer UMC	Dr. Francis Guidry	5657	510	0	0	0	0	0	0	20782	4175	28964	6925	11937	155732
14 Houston, First UMC	Dr. Stephen Wende	14500	0	161340	76261	10050	0	0	70878	1722504	375418	626201	406775	230458	4681919
15 Houston, Grace UMC (Lockwood Dr.)	TBS	0	0	0	0	0	0	0	0	0	0	6150	0	0	22093
16 Houston, Hillcrest UMC	Dr. Ronald Worden	0	0	0	0	0	0	0	0	460	890	10886	0	0	19358
17 Houston, Love UMC	Rev. Vincent Harris	0	3000	0	0	0	0	0	0	54202	15539	29675	4316	0	220100
18 Houston, Oakwood UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	12000
19 Houston, Reid Casa De Alabanza UMC	Rev. Eloy Tamez	0	0	0	0	0	0	0	0	43200	8888	30675	15620	58730	207144
20 Houston, Sloan UMC	Rev. Joseph Wilson	0	2000	0	0	0	0	0	0	30750	3653	25269	4200	1500	145957
21 Houston, Union Memorial UMC	Rev. Cornell Lockett, III	0	0	0	0	0	0	0	0	11550	600	15969	0	0	48471
22 Houston, Chapelwood UMC	Dr. James Jackson, Jr.	55934	25750	506761	272450	60612	77080	0	0	3764216	532086	875733	0	891989	11360703
23 Houston, Fairbanks UMC	Rev. David Porterfield	7360	0	0	0	0	0	0	0	29250	6168	51896	0	21142	186604
24 Houston, Fair Haven UMC	Rev. Paul Thomason	7200	0	46652	16650	3697	0	0	0	160462	28609	171450	46666	38000	717452
25 Houston, First Korean UMC	Rev. Chung Park	0	0	0	0	0	0	0	0	0	4840	3500	0	1200	54830
26 Houston, Grace UMC (heights Blvd.)	Rev. Harvey Johnson, III	2803	0	0	0	0	0	0	0	38727	6903	63955	0	61729	279292
27 Houston, Mallalieu UMC	Rev. Darrell Houston	0	0	0	0	0	0	0	0	0	0	4454	0	0	36061
28 Houston, Mt. Vernon UMC	Rev. Kenneth Green	0	5320	0	0	0	0	0	0	30200	1000	45000	2000	0	137894
29 Houston, St. Andrews UMC	Rev. Marilyn White	0	3120	0	0	0	0	0	0	33560	10048	27491	0	16599	181895
30 Houston, St. James UMC	Rev. Lockett Cornell, III	0	0	0	0	0	0	0	0	19800	1560	29550	0	0	88549
31 Houston, St. Mark's UMC (Patterson St.)	Rev. Gregory Johnson	0	0	0	0	0	0	0	0	12600	2807	10973	0	3600	91553

		CLERGY SUPPORT										GRAND TOTAL PAID			
		REIMBURSEMENTS PAID TO/POR PASTOR	OTHER CASH ALLOWANCES PAID TO/POR PASTOR	ASSOCIATE'S BASE COMPENSATION	ASSOCIATE'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/POR ASSOCIATE(S)	OTHER CASH ALLOWANCES PAID TO/POR ASSOCIATE(S)	DIOCONAL 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	
		150	151	152	153	154	155	159	160	161	162	163	164	165	166
32	CHURCH & CHARGE	PASTOR													
		Rev. Marilyn Meeker-Williams	8500	0	0	0	0	0	0	146873	43266	105956	0	79324	585781
33		Rev. Frank Coats	1000	4825	0	0	0	0	0	105339	9709	94117	0	0	308234
34		Rev. Cramer Johnson	2376	0	0	0	0	0	0	250673	48136	140260	10811	19060	675890
35		Dr. Bettie Jo Hightower	0	5123	0	0	0	0	0	58089	1154	70434	98303	16208	316593
36		Dr. A. Allison Cambre	6941	0	0	0	0	0	0	179088	23595	149782	41907	18913	561438
37		TBS	2500	0	0	0	0	0	0	2650	4952	32939	0	0	69310
38		TBS	0	2338	0	0	0	0	0	3868	675	18095	6235	39000	100887
39		Rev. James Turney	4598	0	0	0	0	0	0	207529	47350	174160	84100	18807	680115
40		Rev. Howard Turney	2400	0	0	0	0	0	0	59600	2400	13300	4680	480	171482
41		Rev. Nadine Graham	1844	0	0	0	0	0	0	7351	4336	1288	0	30665	74193
42		Rev. Luthur Walker	0	5400	0	0	0	0	0	18500	25000	100000	0	1000	240931
43		Rev. Curley Laster	0	0	0	0	0	0	0	11200	9600	19600	0	0	83143
44		Rev. William Reed	2265	0	0	0	0	0	0	173303	24262	140537	3063	0	449807
45		Rev. Howard Bruce	3000	0	0	0	0	0	0	13653	699	35139	0	0	109735
46		Rev. Jose Cortinas	0	0	0	0	0	0	0	37462	1600	49300	0	0	137720
47		Rev. Ricky Georgetown	3000	0	3700	0	0	0	0	57989	4400	76851	14200	40057	258892
48		Rev. Rudy Rasmus	0	0	103329	108894	0	0	0	579301	462349	849340	143951	0	2607265
49		Rev. Darrell Houston	0	0	0	0	0	0	0	10400	1500	9980	3840	900	53260
50		Dr. L. James Bankston	18000	0	145766	95091	9112	0	0	1130760	220284	54364	37054	484572	2889941
51		Rev. Bryan Dalco	2804	0	0	28893	0	0	0	76033	12442	32548	6264	3473	238555
52		Rev. Frank Guidry, Jr.	0	200	0	0	0	0	0	22415	180	9770	1680	1000	65067
53		Rev. James Flagg, Jr.	5127	0	32500	6000	3500	0	0	563343	39125	281084	0	141169	1467245
54		Rev. R. Daniel Jones	0	0	0	0	0	0	0	91818	22564	59130	0	14170	352099
55		Rev. Wanda Bess	0	950	7200	0	1308	0	0	101162	29855	78532	30000	35000	417445
56		Rev. Rose Marie Veal	1500	0	0	0	0	0	0	8000	1200	31400	0	0	80059
57		Dr. Thomas Pace, III	19737	0	336086	85670	7970	0	54029	3335847	452731	1625754	0	536642	8757290
58		Rev. Thomas Walker	0	4338	0	0	0	0	0	47000	17255	57485	8929	0	207688
59		Rev. Anna Lisa Callaway	6750	0	0	0	0	0	0	85000	19000	62000	0	21000	351511
60		Dr. Robert McGee	0	4120	0	0	0	0	0	143112	62300	74896	0	0	452281
61		Rev. Thomas Williams	4800	0	29309	24000	2500	0	0	252012	42799	253937	0	34925	918127
62		Dr. Michael Franklin Varro	3500	0	0	0	0	0	0	28000	70000	65000	30000	36782	362598

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT													
CHURCH & CHARGE	PASTOR	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	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
63 Houston, Westminster UMC	Rev. Jeffrey Powers	150	151	152	153	154	155	159	160	161	162	163	164	165	166
64 Houston, West University UMC	Rev. Carol Bruse	5550	0	0	0	0	0	0	0	227321	38196	162255	9460	237090	862195
65 LaPorte, St. Mark's UMC	Rev. Deborah Ann Giles	7887	0	17175	14000	1167	0	0	0	655362	60406	307364	17089	42183	1459620
TOTALS FOR YEAR 2011		0	372	0	0	0	0	0	0	6500	1300	1900	0	0	40883
TOTALS FOR YEAR 2010		219608	74291	1392243	728909	99916	77080	52000	124907	14807805	2847558	7590051	1041848	3223762	45910397
INCREASE		201112	149464	1459018	825610	109756	86161	123154	54285	14498816	3009744	8343690	2856097	2049705	46991201
DECREASE		18496	75173	66775	96701	9840	9081	71154	70622	308989	162186	753639	1914249	1174057	1080804

TEXAS ANNUAL CONFERENCE

Dr. Jerry Pennington - D.S.

	CHURCH MEMBERSHIP													TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	REMOVED AT CLOSE OF LAST YEAR	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	CHILDREN (AGES 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	NUMBER OF PERSONS ON CONSTITUENCY ROLL (PAR.230.3)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	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
	RECEIVED	REMOVED						RECEIVED															
CHURCH & CHARGE	PASTOR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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 SERVICES	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS			
1 East District	Dr. Jerry Pennington - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2 Beckville UMC	Rev. Kimberly Hagedorn	120	0	0	1	1	0	0	0	0	0	2	120	52	3	17	40	0	17	12	0		
3 Carthage, Allison Chapel UMC	Rev. Lynn Loe	20	0	0	2	0	0	0	0	0	0	0	24	16	0	0	0	0	0	0	0		
4 Henderson, Blossom Hill UMC	Rev. Tolbert Dill	69	0	0	0	0	0	11	0	0	0	0	58	17	0	0	0	0	0	0	0		
5 Henderson, Pine Hill UMC	Rev. Tolbert Dill	31	0	0	0	0	0	0	0	0	2	2	27	18	0	0	0	0	8	0	0		
6 Henderson, Carlisle UMC	Rev. David Goodwin	73	2	0	2	1	0	0	0	6	15	2	55	20	4	1	0	0	5	1	0		
7 Troup, Henry's Chapel UMC	Rev. David Goodwin	70	3	0	0	0	0	0	0	0	0	0	73	54	2	0	0	0	2	2	0		
8 Carthage, First UMC	Rev. Keele Cropper	674	1	1	2	0	2	0	3	2	11	11	660	218	7	38	12	6	82	45	0		
9 Carthage, Ebenezer UMC	Rev. Danny Carter	60	0	0	1	0	0	0	0	0	0	1	60	17	0	0	0	0	0	0	0		
10 Carthage, Pisgah UMC	Rev. Danny Carter	34	0	0	0	0	0	0	0	0	0	0	34	12	1	0	0	0	0	0	0		
11 Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	158	0	0	2	0	0	0	0	0	0	7	153	43	0	0	7	0	10	18	0		
12 Carthage, St. Andrews UMC	Rev. Sara Curley	49	0	0	0	1	0	0	0	1	0	1	48	10	2	2	1	0	0	0	0		
13 Carthage, Murvaul UMC	Rev. Sara Curley	51	0	0	2	0	0	0	0	0	0	1	52	26	0	0	0	0	0	0	0		
14 Henderson, Church Hill UMC	TBS	28	0	0	0	0	0	0	0	0	0	0	28	20	0	0	0	0	0	0	0		
15 Henderson, Oak Hill UMC	TBS	15	0	0	0	2	0	0	0	0	0	3	14	9	0	0	0	0	0	0	0		
16 Henderson, Oakland UMC	TBS	13	0	0	0	0	0	0	0	0	0	0	13	4	0	0	0	0	0	0	0		
17 Henderson, Goodsprings UMC	Rev. Dime Manning	80	0	0	0	0	0	0	0	2	0	2	76	21	0	3	12	0	3	3	0		
18 Henderson, First UMC	Rev. J. David Luckert	728	7	3	11	6	0	0	10	6	16	16	723	225	2	52	145	6	61	25	0		
19 Henderson, St. Paul's UMC	Rev. Lynn Loe	128	0	0	0	1	0	2	0	1	0	6	120	37	0	0	0	0	0	0	0		
20 Beckville, Rock Hill UMC	TBS	36	0	0	0	0	0	0	0	0	0	0	36	16	0	0	0	0	0	0	0		
21 Panola, Mt. Zion UMC	Rev. David Urban	150	2	0	0	2	0	0	2	1	0	2	149	64	5	8	16	2	8	5	0		
22 Tatum UMC	Rev. Shannon Hahn	212	0	0	0	4	0	0	0	0	3	3	213	55	1	20	0	0	25	10	0		
23 Woods UMC	Rev. Tom Ramsey	14	0	0	0	0	0	0	0	0	0	0	14	6	0	0	0	0	0	0	0		
24 Lufkin, Bethlehem UMC	Rev. Loyd Bonner	187	2	0	0	0	0	2	0	0	1	1	186	54	2	0	0	0	14	27	0		
25 Nacogdoches, Bonita UMC	Rev. Merlin Keith Tilley	94	5	0	0	7	4	0	0	2	0	2	106	47	5	0	20	0	65	3	0		
26 Burkeville UMC	Rev. Barbie Strauss	53	2	0	0	0	0	0	0	0	0	1	54	29	2	1	32	2	6	2	0		
27 Center, First UMC	Rev. Joel McMahon, III	480	0	0	0	5	0	0	0	0	12	12	473	141	2	2	69	0	38	5	0		
28 Center, St. Mark UMC	Rev. Ozay Ford	24	1	0	0	2	0	0	0	0	1	1	28	27	1	0	0	0	0	0	0		
29 Center, Campiti UMC	Rev. Ozay Ford	5	0	0	0	0	0	0	0	0	0	0	5	6	0	5	0	3	0	0	0		
30 Chester, Cade Memorial UMC	TBS	44	0	0	0	0	0	0	0	0	3	3	41	23	1	0	3	0	5	0	0		

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
			1	2	3	4	5	6	7	8	9	10	11	12								
	CHURCH & CHARGE	PASTOR	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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
31	Chireno UMC	TBS	32	0	0	0	1	0	0	0	0	0	0	1	32	27	0	0	0	0	4	0
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	11	0	0	0	0	0	0	1	0	0	2	0	8	16	0	0	0	0	0	0
33	Moscow, Shiloh UMC	Rev. Robert Twine	21	0	0	0	0	0	0	0	0	2	0	19	16	0	0	0	0	0	0	0
34	Corrigan, First UMC	TBS	99	3	0	0	3	2	0	14	1	0	3	89	36	6	3	0	0	0	12	3
35	Moscow UMC	TBS	24	0	2	0	0	0	0	0	0	0	0	26	10	0	0	0	0	0	3	4
36	Jasper, Curtis UMC	TBS	48	0	0	0	1	0	0	1	1	2	3	42	17	0	0	0	0	0	0	0
37	Jasper, Homer UMC	TBS	30	0	0	0	5	2	0	0	0	2	2	33	24	0	0	0	0	0	0	0
38	Cushing UMC	TBS	70	2	0	0	0	2	0	0	0	0	1	73	17	2	0	0	0	0	0	0
39	Cushing, Libert UMC	TBS	25	0	0	0	0	0	0	0	0	0	0	25	13	0	0	0	0	0	0	0
40	Douglasa, Faith Bridge UMC	Rev. Michael Parks	70	16	0	0	0	0	0	0	0	0	0	86	98	1	0	26	0	0	41	15
41	Carthage, Deadwood UMC	Rev. K. Mervin Scott	115	1	0	0	2	0	0	0	0	0	0	118	68	1	10	8	0	0	8	12
42	Carthage, Galloway UMC	Rev. K. Mervin Scott	29	4	0	0	0	3	0	0	0	1	2	33	28	0	0	3	0	0	5	5
43	Diboll UMC	Rev. Rebecca Love	207	0	1	0	2	1	0	0	2	1	0	208	81	0	12	15	6	0	8	19
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	27	0	0	0	0	0	0	0	1	0	1	25	17	0	0	16	0	0	0	2
45	Garrison UMC	Rev. Richard Anderson	79	2	0	0	13	0	0	0	0	2	4	89	43	5	6	0	2	0	2	0
46	Garrison, Caledonia UMC	TBS	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Goodrich UMC	Rev. Pam Howard	86	3	0	0	4	0	0	1	1	0	3	88	62	0	3	20	0	0	5	12
48	Hemphill, Miam UMC	Rev. Ronald Young, Sr.	3	0	0	0	0	0	0	0	0	0	0	3	6	0	0	0	0	0	0	0
49	Hemphill, Pine Grove UMC	Rev. Ronald Young, Sr.	3	0	0	0	0	1	0	0	0	0	0	4	5	0	0	0	0	0	0	0
50	Hemphill, First UMC	Rev. Karen Jones	187	0	0	0	4	0	0	0	0	0	10	181	83	5	6	22	0	0	8	5
51	Lufkin, Homer UMC	TBS	66	0	0	0	0	1	0	0	0	0	2	65	27	0	0	5	0	0	5	3
52	Lufkin, Burke UMC	TBS	43	2	0	0	0	3	0	0	1	0	1	46	19	2	1	9	0	1	1	7
53	Huntington UMC	Rev. Martin Doran	233	0	0	0	0	0	0	0	2	0	1	230	51	0	12	18	0	22	12	12
54	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	46	0	0	0	0	0	0	16	0	0	1	29	35	0	0	0	0	0	10	5
55	Jasper, First UMC	Rev. D. Fred Willis	765	11	0	0	4	8	0	0	16	0	6	766	224	12	103	74	10	69	38	38
56	Joaquin, First UMC	Rev. Randall Smith	47	0	0	0	0	0	0	0	1	1	2	43	25	0	0	14	0	0	5	4
57	Center, Paxton UMC	Rev. Randall Smith	15	0	0	0	0	0	0	0	0	0	0	15	11	0	0	6	0	0	0	0
58	Lufkin, Kellys UMC	Rev. Cynthia Doran	110	2	0	0	1	5	0	0	0	0	3	115	47	2	0	17	2	17	17	12
59	Sam Rayburn, Lake Rayburn UMC	Rev. Michael Toland	104	0	0	0	8	6	0	0	4	0	2	112	72	0	4	18	0	0	0	0
60	Laneville UMC	Rev. Dime Manning	60	1	0	0	0	0	0	0	0	0	2	59	18	1	0	6	0	0	0	0

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	CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP												TOTAL PROFESSING MEMBERS REPORTED AT CLOSE OF LAST YEAR	REMOVED	RECEIVED	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICES	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
			REPORTED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH												
61	Milam, Liberty Springs UMC	Rev. Carl Lundberg	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31			
62	Goodrich, Pleasant Hill UMC	Dr. Sandra Wright	28	1	0	0	0	0	0	0	0	0	0	0	29	29	1	0	18	0	0	0			
63	Livingston, St. Luke's UMC	Dr. Sandra Wright	74	1	0	0	0	0	0	0	0	0	0	0	75	39	1	16	0	0	0	0			
64	Livingston, First UMC	Rev. Stephen Woody	47	3	0	0	0	0	0	0	0	0	0	0	50	31	0	12	0	0	2	10			
65	Lufkin, Abundant Life UMC	Rev. Rhene Johnson	1159	30	0	0	18	20	37	10	0	18	3	18	1141	587	19	53	118	12	113	200			
66	Lufkin, First UMC	Rev. D. Nick Sholars	255	7	0	0	0	0	0	0	0	0	50	1	211	106	3	16	16	10	23	45			
67	Lufkin, St. Paul's UMC	TBS	2070	22	0	0	14	14	0	0	0	14	9	16	2081	541	10	262	319	23	157	115			
68	Lufkin, Ryan Chapel UMC	TBS	144	1	0	0	0	1	0	2	0	0	0	4	140	37	1	0	0	0	0	1			
69	San Augustine, McMahan Chap	Rev. Carl Lundberg	33	0	0	0	0	0	0	0	0	0	0	1	32	25	0	0	0	0	4	1			
70	Geneva UMC	TBS	6	0	0	0	0	0	0	0	0	0	0	0	6	17	0	0	2	0	0	0			
71	Nacogdoches, Melrose UMC	Rev. Gary Davis	22	0	0	0	0	0	0	0	0	0	0	0	22	18	0	0	0	0	4	4			
72	Simpson Campground UMC	TBS	10	0	0	0	0	0	0	0	0	0	0	1	9	4	0	0	3	0	0	0			
73	Mt. Enterprise UMC	Rev. Clint Johnson	43	0	0	0	0	0	0	0	0	0	0	0	43	12	0	0	0	0	0	0			
74	Garrison, Concord UMC	Rev. Clint Johnson	87	2	0	0	2	0	0	0	0	0	0	1	90	24	1	1	0	0	18	16			
75	Nacogdoches, First UMC	Dr. William Gandin, Jr.	7	0	0	0	0	0	0	0	0	0	0	0	7	6	0	0	0	0	0	0			
76	Nacogdoches, Perritte Memorial	Rev. Joshua Hale	1026	11	2	0	13	5	0	2	0	3	6	15	1031	326	11	0	57	10	85	70			
77	Onalaska UMC	Rev. Paul Whitlatch	315	1	0	0	5	2	0	0	0	0	0	5	318	137	2	23	30	0	28	10			
78	Pineland UMC	Rev. Carl Lundberg	208	2	0	0	5	1	0	0	0	5	0	3	208	65	0	0	0	0	8	0			
79	Brookland UMC	Rev. Carl Lundberg	33	0	0	0	0	0	0	0	0	0	0	3	30	16	0	0	0	0	4	1			
80	San Augustine, First UMC	Rev. William Lanigan	28	0	0	0	0	0	0	0	0	0	0	2	26	12	0	0	4	0	0	2			
81	Shelbyville UMC	Rev. Carla Reed	194	0	0	0	4	0	0	0	0	2	0	4	192	69	0	3	0	0	15	0			
82	Stockman UMC	TBS	63	0	0	0	0	2	0	0	0	0	0	1	64	37	4	4	27	4	12	4			
83	Center, Short UMC	Rev. Carla Reed	13	0	0	0	0	0	0	0	0	0	0	0	13	10	0	0	0	0	0	0			
84	Tenaha First UMC	Rev. Tom Ramsey	6	0	0	0	0	0	0	0	0	0	0	0	6	12	0	0	5	0	0	0			
85	Timpson UMC	Rev. Richard Anderson	79	0	0	0	0	0	0	0	0	0	0	0	79	24	0	0	0	0	2	1			
86	Wells, Falvey Memorial UMC	Rev. Joseph Beran	111	0	0	0	0	0	0	0	0	1	0	5	105	33	0	16	0	0	3	0			
87	Woodville UMC	Rev. Bryan Harkness	119	11	0	0	0	0	0	0	0	0	0	2	128	76	2	23	18	6	8	6			
88	Zavalla Shady Chapel	TBS	368	3	2	0	5	7	0	0	0	5	2	9	369	141	2	30	56	0	21	60			
89	Alto, A. Frank Smith UMC	Rev. Gregory Megill	60	7	0	1	2	1	0	0	0	4	0	2	65	39	7	0	0	7	9	0			
90	Alto, Cold Springs UMC	Rev. Gregory Megill	275	6	0	0	0	0	0	0	0	0	0	8	273	102	5	1	9	5	14	15			
			29	0	0	0	0	0	0	0	0	0	0	2	27	11	0	0	5	0	4	0			

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																			
			RECEIVED					REMOVED					TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS		
1	2	3	4	5	6	7	8	9	10	11	12	13									14	15
	CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31
91	Rusk, Atoy UMC	Rev. Clint Johnson	41	0	0	0	0	0	0	0	0	0	0	0	41	15	0	0	0	0	7	2
92	Crockett, First UMC	Rev. Keith Jenkins	595	0	0	0	1	2	0	1	0	3	0	4	590	130	2	0	30	0	28	12
93	Grapeland, Liberty Hill UMC	TBS	62	0	0	0	0	0	0	0	0	0	0	62	20	0	0	0	0	0	3	1
94	Grapeland, Percilla UMC	TBS	6	1	0	0	0	0	0	0	0	0	0	7	11	1	1	0	0	0	0	0
95	Grapeland, First UMC	Rev. William Dentham, III	264	0	1	0	1	3	0	0	0	3	8	6	252	115	3	26	0	0	20	8
96	Groveton, First UMC	Rev. Jack McMathon	112	0	0	0	2	0	0	0	3	0	2	109	49	0	0	0	0	0	5	8
97	Nogalous Prairie, Prairie View	Rev. Jack McMathon	47	0	0	0	0	0	0	0	0	0	0	47	22	0	0	0	0	0	0	0
98	Lateco UMC	Rev. Richard Gilliet	25	2	0	0	1	2	0	0	0	0	0	30	25	2	0	0	0	0	0	3
99	Crockett, New Energy UMC	Rev. Richard Gilliet	9	1	0	0	0	0	0	0	0	0	0	10	8	3	2	0	0	0	0	8
100	Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	4	0	0	0	0	0	0	0	0	0	0	4	25	0	0	2	0	0	0	0
101	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	2	0	0	0	0	0	0	0	0	0	0	2	9	0	0	0	0	0	0	0
102	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	5	0	0	0	0	0	0	0	0	0	0	5	15	0	0	0	0	0	0	0
103	Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	17	1	0	0	0	0	0	0	0	0	1	17	19	0	0	0	0	0	0	0
104	Lovelady, First UMC	Rev. Jacqueline Hamon	125	0	0	0	2	0	0	0	0	0	0	121	44	1	0	4	0	0	14	0
105	Crockett, Center Hill UMC	Rev. Jacqueline Hamon	16	0	0	0	0	0	0	0	0	0	0	16	20	0	0	0	0	0	6	0
106	Riverside UMC	TBS	114	2	0	0	3	2	0	0	0	0	0	117	62	0	0	0	0	0	3	0
107	Alto, Lynches Chapel UMC	Rev. Barbara Gust	10	0	0	0	0	0	0	0	0	0	0	10	14	0	0	0	0	0	0	0
108	Trinity, First UMC	Dr. Russell Munch	320	0	0	0	3	5	0	0	0	0	0	322	164	28	28	0	0	0	0	0
TOTALS FOR YEAR 2011			15055	189	12	2	161	130	37	23	58	117	116	261	14837	5836	196	821	1362	113	1197	919
TOTALS FOR YEAR 2010			15666	162	4	31	156	191	100	81	367	129	201	277	15055	5770	144	761	1464	82	1247	909
INCREASE				27	8		5								66		42			31		
DECREASE			611			29		61	63	58	309	12	85	16	118				102		50	

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS														UMVIM						
			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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
	CHURCH & CHARGE	PASTOR	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
91	Rusk, Aoy UMC	Rev. Clint Johnson	2	12	23	7	6	0	2	1	0	1	1	1	3	0	0	0	0	0	0	0	0
92	Crockett, First UMC	Rev. Keith Jenkins	15	130	185	90	0	0	12	4	6	2	1	4	7	0	0	0	0	7	120	0	0
93	Grapeland, Liberty Hill UMC	TBS	4	0	8	10	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
94	Grapeland, Percilla UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
95	Grapeland, First UMC	Rev. William Denham, III	20	54	102	65	0	49	12	3	2	1	1	4	6	0	0	0	0	0	0	0	300
96	Groveton, First UMC	Rev. Jack McMath	20	17	50	30	15	0	4	1	1	1	1	2	4	0	0	1	5	2	14	2	14
97	Nogalous Prairie, Prairie View	Rev. Jack McMath	0	11	11	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0
98	Lateco UMC	Rev. Richard Gilliet	0	12	15	15	0	37	2	1	0	0	1	1	2	0	0	0	0	0	0	0	0
99	Crockett, New Energy UMC	Rev. Richard Gilliet	8	0	16	24	0	34	3	2	1	1	1	1	3	0	0	0	0	0	0	0	0
100	Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	0	15	15	8	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	50
101	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	0	2	2	2	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0	0	2
102	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150
103	Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	0	17	17	11	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
104	Lovelady, First UMC	Rev. Jacqueline Hamon	0	30	44	16	0	11	3	1	2	0	0	2	2	0	0	0	0	2	50	4	115
105	Crockett, Center Hill UMC	Rev. Jacqueline Hamon	0	0	6	4	0	35	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
106	Riverside UMC	TBS	0	35	38	3	38	0	1	6	7	1	0	6	7	0	0	0	0	0	0	0	88
107	Alto, Lynches Chapel UMC	Rev. Barbara Gust	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
108	Trinity, First UMC	Dr. Russell Munch	0	60	60	45	22	35	7	3	5	2	2	4	8	3	12	4	60	2	400	3	250
TOTALS FOR YEAR 2011			563	3336	6015	2722	862	2217	445	263	216	89	55	184	328	11	34	77	348	35	1409	148	10263
TOTALS FOR YEAR 2010			826	3426	6408	2837	1032	2368	707	371	616	146	93	276	515	14	184	94	1220	19	1963	133	8439
INCREASE																							
DECREASE			263	90	393	115	170	151	262	108	400	57	38	92	187	3	150	17	872	16	554	15	1824

TEXAS ANNUAL CONFERENCE

Dr. Jerry Pennington - D.S.

CHURCH & CHARGE	PASTOR	UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS						APPORTIONMENTS					
		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 59, 60, 61 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)
1 East District	PASTOR	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
2 Beckville UMC	Dr. Jerry Pennington - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Carthage, Allison Chapel UMC	Rev. Kimberly Hagedorn	0	0	0	0	0	0	860000	121000	65000	0	0	1842	1842	622	622	248	248	56
4 Henderson, Blossom Hill UMC	Rev. Lynn Loe	0	0	0	0	0	0	135000	0	28547	0	0	304	304	103	103	41	41	9
5 Henderson, Pine Hill UMC	Rev. Tolbert Dill	8	350	6	0	0	0	236000	31500	0	0	0	463	463	156	156	62	62	14
6 Henderson, Carlisle UMC	Rev. Tolbert Dill	0	0	0	0	0	0	75000	0	0	0	0	205	205	69	69	28	28	6
7 Troup, Henry's Chapel UMC	Rev. David Goodwin	0	0	0	0	0	0	277500	0	0	0	0	248	248	84	84	33	33	7
8 Carthage, First UMC	Rev. David Goodwin	0	0	0	0	0	0	434000	0	60500	0	50100	456	456	154	154	61	61	14
9 Carthage, Ebenezer UMC	Rev. Keefe Cropper	0	0	42	1500	40	0	26455978	169000	105600	0	0	8424	8424	2846	2846	1135	1135	254
10 Carthage, Pisgah UMC	Rev. Danny Carter	0	0	0	0	0	0	215995	69713	22600	0	0	714	282	241	66	96	26	22
11 Carthage, Rehobeth UMC	Rev. Danny Carter	0	0	10	200	0	0	181048	69713	11204	0	0	586	586	198	198	79	79	18
12 Carthage, St. Andrews UMC	Rev. James Littleton, Jr.	10	0	10	500	0	0	932000	0	0	0	0	1729	1426	584	406	233	162	52
13 Carthage, Murvaul UMC	Rev. Sara Curley	0	0	0	0	0	0	701000	234000	0	0	0	705	705	238	238	95	95	21
14 Henderson, Church Hill UMC	Rev. Sara Curley	0	0	0	0	0	0	173000	0	35000	0	0	647	647	219	219	87	87	20
15 Henderson, Oak Hill UMC	TBS	0	0	0	0	0	0	111000	0	0	0	0	149	149	50	50	20	20	4
16 Henderson, Oakland UMC	TBS	0	0	0	0	0	0	103000	0	0	0	0	100	100	34	34	13	13	3
17 Henderson, Goodsprings UMC	Rev. Dime Manning	0	0	0	0	0	0	103000	0	0	0	0	98	98	33	33	13	13	3
18 Henderson, First UMC	Rev. J. David Luckert	0	0	0	0	25	300	144400	55000	21500	0	0	394	394	133	133	53	53	12
19 Henderson, St. Paul's UMC	Rev. Lynn Loe	0	0	0	0	0	0	7816309	215000	731397	110000	0	10954	10954	3701	3701	1476	1476	330
20 Beckville, Rock Hill UMC	Rev. Lynn Loe	0	0	0	0	0	0	797000	0	145049	0	0	1415	415	478	0	191	0	43
21 Panola, Mt. Zion UMC	TBS	0	0	0	0	0	0	183000	0	3500	0	0	122	122	41	41	16	16	4
22 Tatum UMC	Rev. David Urban	0	0	0	0	0	0	900000	276000	15407	0	0	1879	1879	635	635	253	253	57
23 Woods UMC	Rev. Shannon Hahn	15	1000	6	200	10	200	459000	0	0	0	0	1248	1248	422	422	168	168	38
24 Lufkin, Bethlehem UMC	Rev. Tom Ramsey	0	0	0	0	0	0	82000	0	0	0	0	209	209	70	70	28	28	6
25 Nacogdoches, Bonita UMC	Rev. Loyd Bonner	0	0	0	0	27	150	429000	0	0	0	0	1136	1136	384	100	153	0	34
26 Burkeville UMC	Rev. Merlin Keith Tilley	0	0	20	2000	0	0	532000	0	21000	63627	0	1145	1145	387	387	154	154	35
27 Center, First UMC	Rev. Barbie Strauss	0	0	0	380	0	0	357040	0	123206	0	0	764	764	258	258	103	103	23
28 Center, St. Mark UMC	Rev. Joel McMahon, III	16	0	0	0	4	208	2671555	426287	426546	0	0	5466	5466	1847	1847	737	737	165
29 Center, Campfi UMC	Rev. Ozay Ford	0	0	0	0	0	0	304000	0	140328	0	0	244	244	83	83	33	33	7
30 Chester, Cade Memorial UMC	Rev. Ozay Ford	0	0	0	0	0	0	120000	0	0	0	0	122	122	41	41	16	16	4
	TBS	0	0	0	0	0	0	245300	0	87254	0	0	503	503	170	170	68	68	15

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	MEMBERSHIP						PROPERTY AND OTHER ASSETS						APPORTIONMENTS					
			53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
31	Chireno UMC	TBS	0	0	0	0	0	600000	43300	26000	0	0	330	330	111	111	44	44	10	
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	0	0	0	0	141200	0	6210	0	0	150	150	51	51	20	20	5		
33	Moscow, Shiloh UMC	Rev. Robert Twine	0	0	0	0	250000	0	1600	0	0	98	98	33	33	13	13	3		
34	Corrigan, First UMC	TBS	0	0	8	2250	437000	142000	20000	0	3735	1073	1073	363	363	145	145	32		
35	Moscow UMC	TBS	0	0	3	500	50000	0	70000	0	0	218	218	74	74	29	29	7		
36	Jasper, Curtis UMC	TBS	0	0	7	363	319300	0	118222	0	0	390	390	132	132	53	53	12		
37	Jasper, Homer UMC	TBS	0	0	0	0	117800	0	60715	0	0	215	215	73	73	29	29	6		
38	Cushing UMC	TBS	0	0	0	0	346112	72000	85010	0	0	385	385	130	130	52	52	12		
39	Cushing, Gilbert UMC	TBS	0	0	0	0	8000	0	17818	0	0	118	118	40	40	16	16	4		
40	Douglasa, Faith Bridge UMC	Rev. Michael Parks	0	0	0	0	395000	0	0	175000	0	670	670	226	226	90	90	20		
41	Carthage, Deadwood UMC	Rev. K. Mervin Scott	8	0	0	0	750000	0	83000	223000	0	753	753	254	254	101	101	23		
42	Carthage, Galloway UMC	Rev. K. Mervin Scott	0	0	0	0	150000	0	0	0	0	250	250	84	84	34	34	8		
43	Diboll UMC	Rev. Rebecca Love	0	0	0	0	1000000	121000	18000	0	0	2848	2848	962	962	384	384	86		
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	0	0	0	0	210000	0	30000	0	0	386	386	130	130	52	52	12		
45	Garrison UMC	Rev. Richard Anderson	0	0	0	0	630000	95000	53500	0	0	708	708	239	239	95	95	21		
46	Garrison, Caledonia UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
47	Goodrich UMC	Rev. Pam Howard	18	750	8	750	420000	0	65000	0	0	1109	1109	374	374	149	149	33		
48	Hemphill, Miam UMC	Rev. Ronald Young, Sr.	0	0	0	0	80000	12000	0	0	0	66	66	22	22	9	9	2		
49	Hemphill, Pine Grove UMC	Rev. Ronald Young, Sr.	0	0	0	0	87000	0	420	0	0	109	109	37	37	15	15	3		
50	Hemphill, First UMC	Rev. Karen Jones	26	967	35	14266	910000	0	78000	0	0	2135	2135	721	721	288	288	64		
51	Lufkin, Homer UMC	TBS	0	0	0	0	689000	115000	21700	0	0	616	616	208	208	83	83	19		
52	Lufkin, Burke UMC	TBS	0	0	12	600	407700	0	23451	0	0	406	406	137	137	55	55	12		
53	Huntington UMC	Rev. Martin Doran	0	0	13	1200	800000	165000	0	0	0	1490	1490	503	503	201	201	45		
54	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	0	0	0	0	200000	0	0	0	0	543	543	183	183	73	73	16		
55	Jasper, First UMC	Rev. D. Fred Willis	17	1832	43	2450	7712000	1322200	331685	0	0	9479	9479	3202	3202	1277	1277	286		
56	Joaquin, First UMC	Rev. Randall Smith	0	0	0	0	729000	0	71153	0	0	548	548	185	185	74	74	17		
57	Center, Paxton UMC	Rev. Randall Smith	0	0	0	0	85000	0	24735	0	0	149	149	50	50	20	20	4		
58	Lufkin, Kelys UMC	Rev. Cynthia Doran	0	0	0	0	340000	82500	53998	0	0	1016	1016	343	343	137	137	31		
59	Sam Rayburn, Lake Rayburn UMC	Rev. Michael Toland	0	0	0	450	559503	104500	135883	0	0	2573	2573	869	869	347	347	78		
60	Laneville UMC	Rev. Dime Manning	0	0	0	0	143800	90000	20000	0	0	332	332	112	112	45	45	10		

TEXAS ANNUAL CONFERENCE

Dr. Jerry Pennington - D.S.

CHURCH & CHARGE	PASTOR	UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTIONMENTS						
		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	(CASH, SECURITIES, OTHER PROPERTY, ETC.)	INDEBTEDNESS ON ITEMS 59, 60, 61 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)
61 Milam, Liberty Springs UMC	Rev. Carl Lundberg	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
62 Goodrich, Pleasant Hill UMC	Dr. Sandra Wright	0	0	0	0	0	0	16200	0	30520	0	0	317	317	107	107	43	43	10
63 Livingston, St. Luke's UMC	Dr. Sandra Wright	0	0	3	0	0	0	125000	0	0	0	0	438	438	148	148	59	59	13
64 Livingston, First UMC	Rev. Stephen Woody	71	3138	56	8208	200	3200	208900	302000	1200310	2427519	0	13681	13681	4622	4622	1844	1844	413
65 Lufkin, Abundant Life UMC	Rev. Rhene Johnson	0	0	12	0	33	0	450000	1150000	33000	0	0	1213	1213	410	410	163	163	37
66 Lufkin, First UMC	Rev. D. Nick Sholars	0	0	30	4444	0	0	14853979	0	508944	62000	0	24713	24713	8349	8349	3330	3330	745
67 Lufkin, St. Paul's UMC	TBS	0	0	0	0	0	0	720000	0	80000	0	0	1195	1300	404	404	161	161	36
68 Lufkin, Ryan Chapel UMC	TBS	3	0	9	0	0	0	449601	0	116419	0	0	506	506	171	171	68	68	15
69 San Augustine, McMahan Chapel	Rev. Carl Lundberg	0	0	0	0	0	0	200000	0	40226	0	0	260	260	88	88	35	35	8
70 Geneva UMC	TBS	0	0	0	0	0	0	1875000	0	28000	0	0	294	277	99	94	40	37	9
71 Nacogdoches, Melrose UMC	Rev. Gary Davis	0	0	0	0	0	0	95000	0	42064	0	0	117	117	40	40	16	16	4
72 Simpson Campground UMC	TBS	0	0	0	0	0	0	314000	0	27700	0	0	313	313	106	106	42	42	9
73 Mt. Enterprise UMC	Rev. Clint Johnson	0	0	0	0	0	0	275000	0	48172	0	0	548	548	185	185	74	74	17
74 Garrison, Concord UMC	Rev. Clint Johnson	0	0	0	0	0	0	50000	0	6109	0	0	83	83	28	28	11	11	2
75 Nacogdoches, First UMC	Dr. William Gandin, Jr.	7	0	151	7000	0	0	10359450	325000	540000	0	0	15803	15803	5339	5339	2129	2129	477
76 Nacogdoches, Perritte Memorial	Rev. Joshua Hale	20	1200	10	500	10	2500	1990000	215000	66039	0	0	3225	3225	1089	1089	435	435	97
77 Onalaska UMC	Rev. Paul Whittatch	8	1000	0	0	0	0	1254000	124069	68181	0	0	2270	2270	767	0	306	0	68
78 Pineland UMC	Rev. Carl Lundberg	0	0	0	0	0	0	270000	66000	0	0	0	426	426	144	144	57	57	13
79 Brookland UMC	Rev. Carl Lundberg	0	0	0	0	0	0	95000	0	0	0	0	228	228	77	77	31	31	7
80 San Augustine, First UMC	Rev. William Lanigan	0	0	0	0	0	0	3783131	188400	596955	0	0	2032	2032	687	687	274	274	61
81 Shelbyville UMC	Rev. Carla Reed	7	0	15	804	0	0	675000	147000	0	0	0	925	925	312	312	125	125	28
82 Stockman UMC	TBS	0	0	0	0	0	0	88000	0	3000	0	0	206	206	70	70	28	28	6
83 Center, Short UMC	Rev. Carla Reed	0	0	0	0	0	0	125000	0	0	0	0	228	228	77	77	31	31	7
84 Tenaha First UMC	Rev. Tom Ramsey	0	0	0	0	0	0	164000	0	4000	0	0	719	719	243	243	97	97	22
85 Timpson UMC	Rev. Richard Anderson	0	0	0	0	0	0	1156000	153000	155392	0	0	900	900	304	304	121	121	27
86 Wells, Falvey Memorial UMC	Rev. Joseph Beran	15	0	0	0	0	0	967839	74234	0	0	0	1473	1473	498	498	199	199	44
87 Woodville UMC	Rev. Bryan Harkness	0	0	0	0	30	600	3593580	185755	513903	657650	0	5611	5611	1896	1896	756	756	169
88 Zavalla Steady Chapel	TBS	0	0	17	900	0	0	153000	0	1600	0	0	675	675	228	228	91	91	20
89 Alto, A. Frank Smith UMC	Rev. Gregory Megill	0	0	20	450	15	0	1950000	150000	110467	10269	0	2411	2411	815	815	325	325	73
90 Alto, Cold Springs UMC	Rev. Gregory Megill	0	0	0	0	0	0	288000	0	38490	0	0	303	303	102	102	41	41	9

TEXAS ANNUAL CONFERENCE

Dr. Jerry Pennington - D.S.

	CHURCH & CHARGE	PASTOR	PROPERTY AND OTHER ASSETS							APPORTIONMENTS										
			UMM	UMM	UMW	UMYF	UMYF	59	60	61	62	63	64	65	66	67	68	69	70	
91	Rusk, Aoy UMC	Rev. Clint Johnson	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
92	Crockett, First UMC	Rev. Keith Jenkins	20	2104	30	2164	12	271	4350000	0	34110	0	0	245	245	83	83	33	33	7
93	Grapeland, Liberty Hill UMC	TBS	0	0	0	0	0	0	432000	0	130000	0	0	6182	925	2088	325	833	125	186
94	Grapeland, Percilla UMC	TBS	0	0	0	0	0	0	340000	0	4000	0	0	273	205	92	69	37	28	8
95	Grapeland, First UMC	Rev. William Denham, III	9	2500	4	300	5	450	1915700	179000	27000	7000	0	2861	2861	966	966	385	385	5
96	Groveton, First UMC	Rev. Jack McMathon	11	500	21	2000	8	550	420000	166000	0	0	0	912	912	308	308	123	123	28
97	Nogalous Prairie, Prairie View	Rev. Jack McMathon	0	0	8	300	0	0	81000	0	3200	0	0	198	198	67	67	27	27	6
98	Latexo UMC	Rev. Richard Gilliet	0	0	0	0	0	0	140000	0	40000	0	0	210	210	71	71	28	28	6
99	Crockett, New Energy UMC	Rev. Richard Gilliet	0	0	0	0	0	0	0	0	6280	0	0	116	116	39	39	16	16	3
100	Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	400	0	0	48010	0	0	0	0	123	123	41	41	17	17	4
101	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	0	0	2	0	0	0	28000	0	0	0	0	34	34	11	11	5	5	1
102	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	150	0	0	36400	0	0	0	0	101	101	34	34	14	14	3
103	Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	7	0	0	600	0	0	210000	0	60000	0	0	209	209	71	71	28	28	6
104	Lovelady, First UMC	Rev. Jacqueline Hammon	0	0	0	0	0	0	845000	0	16400	0	0	1367	1367	462	462	184	184	41
105	Crockett, Center Hill UMC	Rev. Jacqueline Hammon	0	0	0	0	0	0	130000	0	20000	0	0	254	254	86	86	34	34	8
106	Riverside UMC	TBS	0	0	0	0	0	0	535000	0	62539	0	0	1034	1034	349	349	139	139	31
107	Alto, Lynches Chapel UMC	Rev. Barbara Gust	0	0	0	0	0	0	194000	0	0	0	0	104	104	35	35	14	14	3
108	Trinity, First UMC	Dr. Russell Munch	30	0	33	2500	0	0	1340000	250000	30000	0	0	4184	4184	1414	1414	564	564	126
TOTALS FOR YEAR 2011			326	15341	644	58329	550	12129	130321450	5482171	10668838	3736065	53835	171499	164527	57935	54262	23109	21598	5172
TOTALS FOR YEAR 2010			360	24720	781	49700	610	39543	120594426	7809427	15500806	1314831	23180	170447	169250	58343	57275	23273	21913	5213
INCREASE																				
DECREASE			34	9379	137	8629	60	27414	9727024	2327256	4831968	2421234	30655	1052	4723	408	3013	164	315	41

TEXAS ANNUAL CONFERENCE

Dr. Jerry Pennington - D.S.

CHURCH & CHARGE		PASTOR	APPOINTMENTS																		
1	East District	Dr. Jerry Pennington - D.S.	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89
2	Beckville UMC	Rev. Kimberly Hagedorn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Carthage, Allison Chapel UMC	Rev. Lynn Loe	56	48	48	201	201	119	119	440	440	995	995	608	608	942	942	2063	2063	484	484
4	Henderson, Blossom Hill UMC	Rev. Tolbert Dill	9	8	8	33	33	20	20	73	73	164	164	100	100	155	155	341	341	80	80
5	Henderson, Pine Hill UMC	Rev. Tolbert Dill	14	12	12	51	51	30	30	111	111	250	250	153	153	237	237	518	518	122	122
6	Henderson, Carlisle UMC	Rev. David Goodwin	6	5	5	22	22	13	13	49	49	111	111	68	68	105	105	230	230	54	54
7	Troup, Henry's Chapel UMC	Rev. David Goodwin	7	7	7	27	27	16	16	59	59	134	134	82	82	127	127	278	278	65	65
8	Carthage, First UMC	Rev. Keefe Cropper	14	12	12	50	50	29	29	109	109	246	246	151	151	233	233	511	511	120	120
9	Carthage, Ebenezer UMC	Rev. Danny Carter	254	222	222	919	919	544	544	2012	2012	4551	4551	2781	2781	4306	4306	9434	9434	2214	2214
10	Carthage, Pisgah UMC	Rev. Danny Carter	7	19	15	78	64	46	38	171	140	386	316	236	193	365	299	800	220	188	52
11	Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	18	15	15	64	64	38	38	140	140	316	316	193	193	299	299	656	656	154	154
12	Carthage, St. Andrews UMC	Rev. Sara Curley	36	46	32	189	132	112	78	413	287	934	650	571	397	884	615	1936	1347	454	316
13	Carthage, Murvaul UMC	Rev. Sara Curley	21	19	19	77	77	46	46	168	168	381	381	233	233	360	360	790	790	185	185
14	Henderson, Church Hill UMC	TBS	20	17	17	71	71	42	42	155	155	350	350	214	214	331	331	725	725	170	170
15	Henderson, Oak Hill UMC	TBS	4	4	4	16	16	10	10	36	36	81	81	49	49	76	76	167	167	39	39
16	Henderson, Oakland UMC	TBS	3	3	3	11	11	6	6	24	24	54	54	33	33	51	51	112	112	26	26
17	Henderson, Goodsprings UMC	Rev. Dime Manning	3	3	3	11	11	6	6	23	23	53	53	32	32	50	50	110	110	26	26
18	Henderson, First UMC	Rev. J. David Luckert	12	10	10	43	43	25	25	94	94	213	213	130	130	201	201	441	441	104	104
19	Henderson, St. Paul's UMC	Rev. Lynn Loe	330	288	288	1195	1195	707	707	2617	2617	5918	5918	3616	3616	5599	5599	12268	12268	2879	2879
20	Beckville, Rock Hill UMC	TBS	0	37	0	154	0	91	0	338	0	764	0	467	0	723	0	1584	0	372	372
21	Panola, Mt. Zion UMC	Rev. David Urban	4	3	3	13	13	8	8	29	29	66	66	40	40	63	63	137	137	32	32
22	Tatum UMC	Rev. Shannon Hahn	57	49	49	205	205	121	121	449	449	1015	1015	620	620	961	961	2105	2105	494	494
23	Woods UMC	Rev. Tom Ramsey	38	33	33	136	136	81	81	298	298	674	674	412	412	638	638	1398	1398	328	328
24	Lufkin, Bethlehem UMC	Rev. Loyd Bonner	6	5	5	23	23	13	13	50	50	113	113	69	69	107	107	234	234	55	55
25	Nacogdoches, Bonita UMC	Rev. Merlin Keith Tilley	0	30	0	124	124	73	0	271	0	614	0	375	0	581	0	1272	0	299	299
26	Burkeville UMC	Rev. Barbie Strauss	35	30	30	125	125	74	74	274	274	619	619	378	378	585	585	1282	1282	301	301
27	Center, First UMC	Rev. Joel McMahon, III	23	20	20	83	83	49	49	182	182	413	413	252	252	390	390	856	856	201	201
28	Center, St. Mark UMC	Rev. Ozay Ford	165	144	144	596	596	353	353	1306	1306	2953	2953	1805	1805	2794	2794	6122	6122	1437	1437
29	Center, Campfi UMC	Rev. Ozay Ford	7	6	6	27	27	16	16	58	58	132	132	81	81	125	125	274	274	64	64
30	Chester, Cade Memorial UMC	TBS	4	3	3	13	13	8	8	29	29	66	66	40	40	62	62	137	137	32	32
			15	13	13	55	55	32	32	120	120	272	272	166	166	257	257	564	564	132	132

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
CHURCH & CHARGE	PASTOR	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	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
31 Chireno UMC	TBS	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89
32 Corrigan, Mt. Vernon UMC	Rev. Robert Twine	10	9	9	36	36	21	21	79	79	178	178	109	109	169	169	370	370	87	87
33 Moscow, Shiloh UMC	Rev. Robert Twine	5	4	4	16	16	10	10	36	36	81	81	49	49	77	77	168	168	39	39
34 Corrigan, First UMC	Rev. Robert Twine	3	3	3	11	11	6	6	23	23	53	53	32	32	50	50	110	110	26	26
35 Moscow UMC	TBS	32	28	28	117	117	69	69	256	256	580	580	354	354	549	549	1202	1202	282	282
36 Jasper, Curtis UMC	TBS	7	6	6	24	24	14	14	52	52	118	118	72	72	111	111	244	244	57	57
37 Jasper, Homer UMC	TBS	12	10	10	43	43	25	25	93	93	211	211	129	129	199	199	437	437	103	103
38 Cushing UMC	TBS	6	6	6	23	23	14	14	51	51	116	116	71	71	110	110	241	241	57	57
39 Cushing, Gilbert UMC	TBS	12	10	10	42	42	25	25	92	92	208	208	127	127	197	197	431	431	101	101
40 Douglas, Faith Bridge UMC	TBS	4	3	3	13	13	8	8	28	28	64	64	39	39	60	60	132	132	31	31
41 Carthage, Deadwood UMC	Rev. Michael Parks	20	18	18	73	73	43	43	160	160	362	362	221	221	343	343	750	750	176	176
42 Carthage, Galloway UMC	Rev. K. Mervin Scott	23	20	20	82	82	49	49	180	180	407	407	249	249	385	385	843	843	198	198
43 Diboll UMC	Rev. K. Mervin Scott	8	7	7	27	27	16	16	60	60	135	135	82	82	128	128	280	280	66	66
44 Nacogdoches, Fairview UMC	Rev. Rebecca Love	86	75	75	311	311	184	184	680	680	1539	1539	940	940	1456	1456	3190	3190	749	749
45 Garrison UMC	Rev. Gary Davis	12	10	10	42	42	25	25	92	92	209	209	127	127	197	197	432	432	101	101
46 Garrison, Caledonia UMC	Rev. Richard Anderson	21	19	19	77	77	46	46	169	169	382	382	234	234	362	362	792	792	186	186
47 Goodrich UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48 Hemphill, Miam UMC	Rev. Pam Howard	33	29	29	121	121	72	72	265	265	599	599	366	366	567	567	1241	1241	291	291
49 Hemphill, Pine Grove UMC	Rev. Ronald Young, Sr.	2	2	2	7	7	4	4	16	16	36	36	22	22	34	34	74	74	17	17
50 Hemphill, First UMC	Rev. Ronald Young, Sr.	3	3	3	12	12	7	7	26	26	59	59	36	36	56	56	122	122	29	29
51 Lufkin, Homer UMC	Rev. Karen Jones	64	56	56	233	233	138	138	510	510	1154	1154	705	705	1091	1091	2391	2391	561	561
52 Lufkin, Burke UMC	TBS	19	16	16	67	67	40	40	147	147	333	333	203	203	315	315	689	689	162	162
53 Huntington UMC	TBS	12	11	11	44	44	26	26	97	97	219	219	134	134	208	208	455	455	107	107
54 Jasper, Circuit Memorial UMC	Rev. Martin Doran	45	39	39	163	163	96	96	366	366	805	805	492	492	761	761	1668	1668	392	392
55 Jasper, First UMC	Rev. Douglas Wright	16	14	14	59	59	35	35	130	130	293	293	179	179	277	277	608	608	143	143
56 Joaquin, First UMC	Rev. D. Fred Willis	286	250	250	1034	1034	612	612	2264	2264	5121	5121	3129	3129	4845	4845	10616	10616	2491	2491
57 Center, Paxton UMC	Rev. Randall Smith	17	14	14	60	60	35	35	131	131	296	296	181	181	280	280	613	613	144	144
58 Lufkin, Kellys UMC	Rev. Randall Smith	4	4	4	16	16	10	10	36	36	81	81	49	49	76	76	167	167	39	39
59 Sam Rayburn, Lake Rayburn UMC	Rev. Cynthia Doran	31	27	27	111	111	66	66	243	243	549	549	335	335	519	519	1138	1138	267	267
60 Laneville UMC	Rev. Michael Toland	78	68	68	281	281	166	166	615	615	1390	1390	849	849	1315	1315	2881	2881	676	676
	Rev. Dime Manning	10	9	9	36	36	21	21	79	79	179	179	109	109	170	170	371	371	87	87

TEXAS ANNUAL CONFERENCE

Dr. Jerry Pennington - D.S.

		APPORTIONMENTS																		
CHURCH & CHARGE	PASTOR	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89
		AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPOINTED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPOINTED (141)	AMOUNT PAID
61 Milam, Liberty Springs UMC	Rev. Carl Lundberg	10	8	8	35	35	21	21	76	76	172	172	105	105	162	162	356	356	83	83
62 Goodrich, Pleasant Hill UMC	Dr. Sandra Wright	13	12	12	48	48	28	28	105	105	237	237	145	145	224	224	491	491	115	115
63 Livingston, St. Luke's UMC	Dr. Sandra Wright	11	10	10	41	41	24	24	89	89	202	202	123	123	191	191	418	418	98	98
64 Livingston, First UMC	Rev. Stephen Woody	413	360	360	1493	1493	883	883	3268	3268	7391	7391	4516	4516	6993	6993	15322	15322	3596	3596
65 Lufkin, Abundant Life UMC	Rev. Rhanel Johnson	37	32	32	132	132	78	78	290	290	655	655	400	400	620	620	1358	1358	319	319
66 Lufkin, First UMC	Rev. D. Nick Sholars	745	651	651	2697	2697	1596	1596	5904	5904	13351	13351	8158	8158	12632	12632	27677	27677	6495	6495
67 Lufkin, St. Paul's UMC	TBS	36	31	31	130	130	77	77	286	286	646	646	395	395	611	611	1339	1339	314	314
68 Lufkin, Ryan Chapel UMC	TBS	15	13	13	55	55	33	33	121	121	273	273	167	167	258	258	566	566	133	133
69 San Augustine, McMahan Chapel	Rev. Carl Lundberg	8	7	7	28	28	17	17	62	62	141	141	86	86	133	133	291	291	68	68
70 Geneva UMC	TBS	8	8	7	32	30	19	18	70	58	159	148	97	76	150	124	329	301	77	72
71 Nacogdoches, Melrose UMC	Rev. Gary Davis	4	3	3	13	13	8	8	28	28	63	63	39	39	60	60	131	131	31	31
72 Simpson Campground UMC	TBS	9	8	8	34	34	20	20	75	75	169	169	103	103	160	160	351	351	82	82
73 Mt. Enterprise UMC	Rev. Clint Johnson	17	14	14	60	60	35	35	131	131	296	296	181	181	280	280	614	514	144	144
74 Garrison, Concord UMC	Rev. Clint Johnson	2	2	2	9	9	5	5	20	20	45	45	27	27	42	42	92	92	22	22
75 Nacogdoches, First UMC	Dr. William Gandin, Jr.	477	416	416	1724	1724	1020	1020	3775	3775	8538	8538	5217	5217	8077	8077	17698	17698	4153	4153
76 Nacogdoches, Perritte Memorial	Rev. Joshua Hale	97	85	85	352	352	208	208	770	770	1742	1742	1065	1065	1648	1648	3612	3612	848	848
77 Onalaska UMC	Rev. Paul Whittatch	0	60	0	248	0	147	0	542	0	1226	1000	749	0	1160	0	2542	0	597	0
78 Pineland UMC	Rev. Carl Lundberg	13	11	11	46	46	28	28	102	102	230	230	141	141	218	218	477	477	112	112
79 Brookland UMC	Rev. Carl Lundberg	7	6	6	25	25	15	15	55	55	123	123	75	75	117	117	256	256	60	60
80 San Augustine, First UMC	Rev. William Lanigan	61	53	53	222	222	131	131	485	485	1098	1098	671	671	1039	1039	2276	2276	534	534
81 Shelbyville UMC	Rev. Carla Reed	28	24	24	101	101	60	60	221	221	500	500	305	305	473	473	1036	1036	243	243
82 Stockman UMC	TBS	6	5	5	22	22	13	13	49	49	111	111	68	68	105	105	231	231	54	54
83 Center, Short UMC	Rev. Carla Reed	7	6	6	25	25	15	15	54	54	123	123	75	75	117	117	255	255	60	60
84 Tenaha First UMC	Rev. Tom Ramsey	22	19	19	78	78	46	46	172	172	388	388	237	237	367	367	805	805	189	189
85 Timpson UMC	Rev. Richard Anderson	27	24	24	98	98	58	58	215	215	486	486	297	297	460	460	1008	1008	236	236
86 Wells, Falvey Memorial UMC	Rev. Joseph Beran	44	39	39	161	161	95	95	352	352	796	796	486	486	753	753	1650	1650	387	387
87 Woodville UMC	Rev. Bryan Harkness	169	148	148	612	612	362	362	1341	1341	3032	3032	1852	1852	2868	2868	6284	6284	1475	1475
88 Zavalla Steady Chapel	TBS	20	18	18	74	74	44	44	161	161	364	364	223	223	345	345	755	755	177	177
89 Alto, A. Frank Smith UMC	Rev. Gregory Megill	73	63	63	263	263	156	156	576	576	1303	1303	796	796	1232	1232	2700	2700	634	634
90 Alto, Cold Springs UMC	Rev. Gregory Megill	9	8	8	33	33	20	20	72	72	164	164	100	100	155	155	340	340	80	80

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
CHURCH & CHARGE	PASTOR	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89
		AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	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
91 Rusk, Atoy UMC	Rev. Clint Johnson	7	6	6	27	27	16	16	59	59	133	133	81	81	125	125	275	275	65	65
92 Crockett, First UMC	Rev. Keith Jenkins	50	163	25	675	133	399	75	1477	225	3340	525	2041	325	3160	475	6924	1025	1625	250
93 Grapeland, Liberty Hill UMC	TBS	6	7	5	30	23	18	14	65	49	148	111	90	68	140	105	306	230	72	54
94 Grapeland, Percilla UMC	TBS	5	5	5	19	19	11	11	41	41	93	93	57	57	88	88	193	193	45	45
95 Grapeland, First UMC	Rev. William Denham, III	86	75	75	312	312	185	185	683	683	1546	1546	944	944	1462	1462	3204	3204	752	752
96 Groveton, First UMC	Rev. Jack McMathon	28	24	24	100	100	59	59	218	218	493	493	301	301	466	466	1022	1022	240	240
97 Nogalous Prairie, Prairie View	Rev. Jack McMathon	6	5	5	22	22	13	13	47	47	107	107	65	65	101	101	221	221	52	52
98 Lateo UMC	Rev. Richard Gilliet	6	6	6	23	23	14	14	50	50	114	114	69	69	107	107	235	235	55	55
99 Crockett, New Energy UMC	Rev. Richard Gilliet	3	3	3	13	13	7	7	28	28	63	63	38	38	59	59	130	130	30	30
100 Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	4	3	3	13	13	8	8	29	29	66	66	41	41	63	63	137	137	32	32
101 Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	1	1	1	4	4	2	2	8	8	18	18	11	11	17	17	38	38	9	9
102 Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	3	3	3	11	11	6	6	24	24	54	54	33	33	51	51	113	113	26	26
103 Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	6	5	5	23	23	13	13	50	50	113	113	69	69	107	107	234	234	55	55
104 Lovelady, First UMC	Rev. Jacqueline Hammon	41	36	36	149	149	88	88	327	327	738	738	451	451	699	699	1531	1531	359	359
105 Crockett, Center Hill UMC	Rev. Jacqueline Hammon	8	7	7	28	28	16	16	61	61	137	137	84	84	130	130	284	284	67	67
106 Riverside UMC	TBS	31	27	27	113	113	67	67	247	247	559	559	341	341	529	529	1158	1158	272	272
107 Alto, Lynches Chapel UMC	Rev. Barbara Gust	3	3	3	11	11	7	7	25	25	56	56	34	34	53	53	117	117	27	27
108 Trinity, First UMC	Dr. Russell Munch	126	110	110	457	457	270	270	1000	1000	2261	2261	1381	1381	2139	2139	4686	4686	1100	1100
TOTALS FOR YEAR 2011		4857	4514	4219	18714	17648	11072	10365	40970	38289	92658	87627	56609	52914	87660	81916	192069	179399	45075	42806
TOTALS FOR YEAR 2010		5118	4546	4393	18466	18128	11132	10481	39620	38895	93127	87687	45497	44457	129003	121467	138278	130201	45308	44480
INCREASE					248				1350				11112	8457						
DECREASE		261	32	174		480	60	116		606	469	60		41343	39551				233	1674

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	APPORTIONMENTS										128	129	130	131	132					
		DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
1 East District	Dr. Jerry Pennington - D.S.	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	128	129	130	131	132
2 Beckville UMC	Rev. Kimberly Hagedorn	1028	1028	517	517	116	116	1974	1974	532	32	2178	0	129	0	0	0	0	0	0	0
3 Carthage, Allison Chapel UMC	Rev. Lynn Loe	170	170	85	85	19	19	326	326	89	5	360	0	21	0	0	0	0	0	0	0
4 Henderson, Blossom Hill UMC	Rev. Tolbert Dill	258	258	130	130	29	29	496	496	134	8	547	0	32	0	0	0	0	0	0	0
5 Henderson, Pine Hill UMC	Rev. Tolbert Dill	115	115	58	58	13	13	220	220	58	4	243	0	14	0	0	0	0	0	0	0
6 Henderson, Carlisle UMC	Rev. David Goodwin	139	139	70	70	16	16	266	266	0	4	294	0	17	0	0	0	0	0	0	0
7 Troup, Henry's Chapel UMC	Rev. David Goodwin	254	254	128	128	29	29	488	488	132	8	539	0	32	0	0	0	0	0	0	0
8 Carthage, First UMC	Rev. Keefe Cropper	4701	4701	2364	2364	529	529	9024	9024	2439	147	9962	0	589	800	0	0	0	0	0	0
9 Carthage, Ebenezer UMC	Rev. Danny Carter	399	109	200	55	45	13	765	765	62	12	845	0	50	0	0	0	0	0	0	0
10 Carthage, Pisgah UMC	Rev. Danny Carter	327	327	164	164	37	37	627	627	169	10	692	0	41	0	0	0	0	0	0	0
11 Carthage, Rehobeth UMC	Rev. James Littleton, Jr.	965	671	485	338	109	76	1852	1288	347	30	2045	0	121	0	0	0	0	0	0	0
12 Carthage, St. Andrews UMC	Rev. Sara Curley	393	393	198	198	44	44	755	755	203	12	833	0	49	0	0	0	0	0	0	0
13 Carthage, Murvaul UMC	Rev. Sara Curley	361	361	182	182	41	41	694	694	188	11	766	0	45	0	0	0	0	0	0	0
14 Henderson, Church Hill UMC	TBS	83	83	42	42	9	9	160	160	43	3	176	0	10	0	0	0	0	0	0	0
15 Henderson, Oak Hill UMC	TBS	56	56	28	28	6	6	107	107	18	2	118	0	7	0	0	0	0	0	0	0
16 Henderson, Oakland UMC	TBS	55	55	28	28	6	6	105	105	30	2	116	0	7	0	0	0	0	0	0	0
17 Henderson, Goodsprings UMC	Rev. Dime Manning	220	220	111	111	25	25	422	422	116	7	466	0	28	0	0	0	0	0	0	0
18 Henderson, First UMC	Rev. J. David Luckert	6114	6114	3074	3074	688	688	11735	11735	3174	190	12954	0	766	0	0	0	0	0	0	0
19 Henderson, St. Paul's UMC	Rev. Lynn Loe	789	789	397	397	89	89	1515	1515	0	25	1673	0	99	0	0	0	16	18	7	16
20 Beckville, Rock Hill UMC	TBS	68	68	34	34	8	8	131	131	37	2	145	0	9	0	0	0	0	0	0	0
21 Panola, Mt. Zion UMC	Rev. David Urban	1049	1049	527	527	118	118	2013	2013	568	33	2222	0	131	1137	0	0	0	392	0	0
22 Tatum UMC	Rev. Shannon Hahn	696	696	350	350	78	78	1337	1337	360	22	1476	0	87	0	0	0	0	0	0	0
23 Woods UMC	Rev. Tom Ramsey	116	116	59	59	13	13	223	223	61	4	247	0	15	0	0	0	0	0	0	0
24 Lufkin, Bethlehem UMC	Rev. Loyd Bonner	634	634	319	0	71	71	1217	1217	0	20	1344	0	79	0	0	0	0	0	0	0
25 Nacogdoches, Bonita UMC	Rev. Merlin Keith Tilley	639	639	321	321	72	72	1227	1227	330	20	1353	0	80	0	0	0	0	0	0	0
26 Burkeville UMC	Rev. Barbie Strauss	426	426	214	214	48	48	818	818	223	13	903	0	53	85	0	0	90	25	0	48
27 Center, First UMC	Rev. Joel McMahon, III	3051	3051	1534	1534	343	343	5856	5856	1584	95	6465	0	382	0	0	0	0	418	0	0
28 Center, St. Mark UMC	Rev. Ozay Ford	136	136	69	69	15	15	262	262	70	4	289	0	17	0	0	0	0	0	0	0
29 Center, Campfi UMC	Rev. Ozay Ford	68	68	34	34	8	8	131	131	37	2	144	0	9	0	0	0	0	0	0	0
30 Chester, Cade Memorial UMC	TBS	281	281	141	141	32	32	539	539	146	9	595	0	35	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	APPORTIONMENTS																			
			DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
31	Chireno UMC	TBS	184	184	93	93	21	21	354	354	95	6	390	0	23	0	0	0	0	0	0	0
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine	84	84	42	42	9	9	160	160	43	3	177	0	10	0	0	0	0	0	0	0
33	Moscow, Shiloh UMC	Rev. Robert Twine	55	55	28	28	6	6	105	105	30	2	116	0	7	0	0	0	0	0	0	0
34	Corrigan, First UMC	TBS	599	599	301	301	67	67	1150	1150	312	19	1269	0	75	0	0	0	0	0	0	0
35	Moscow UMC	TBS	122	122	61	61	14	14	233	233	64	4	258	0	15	0	0	0	0	0	0	0
36	Jasper, Curtis UMC	TBS	218	218	110	110	25	25	418	418	113	7	462	0	27	2458	0	0	0	0	0	0
37	Jasper, Homer UMC	TBS	120	120	60	60	14	14	231	231	64	4	255	0	15	733	0	0	0	0	0	0
38	Cushing UMC	TBS	215	215	108	108	24	24	412	412	0	7	455	0	27	0	0	0	0	0	0	0
39	Cushing, Gilbert UMC	TBS	66	66	33	33	7	7	126	126	34	2	139	0	8	0	0	0	0	0	0	0
40	Douglas, Faith Bridge UMC	Rev. Michael Parks	374	374	188	188	42	42	718	718	195	16	1057	0	62	0	0	0	0	0	0	0
41	Carthage, Deadwood UMC	Rev. K. Mervin Scott	420	420	211	211	47	47	807	807	218	13	890	0	53	0	0	0	0	0	0	0
42	Carthage, Galloway UMC	Rev. K. Mervin Scott	139	139	70	70	16	16	268	268	0	4	296	0	17	0	0	0	0	0	0	0
43	Diboll UMC	Rev. Rebecca Love	1589	1589	799	799	179	179	3051	3051	826	50	3368	0	199	909	0	0	0	0	0	0
44	Nacogdoches, Fairview UMC	Rev. Gary Davis	215	215	108	108	24	24	414	414	112	7	456	0	27	0	0	0	0	0	0	0
45	Garrison, UMC	Rev. Richard Anderson	395	395	199	199	44	44	758	758	204	12	837	0	49	193	0	0	0	0	0	0
46	Garrison, Caledonia UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Goodrich UMC	Rev. Pam Howard	619	619	311	311	70	70	1188	1188	321	19	1311	0	77	203	0	0	0	0	0	0
48	Hemphill, Miam UMC	Rev. Ronald Young, Sr.	37	37	19	19	4	4	71	71	21	1	79	0	5	0	0	0	0	0	0	0
49	Hemphill, Pine Grove UMC	Rev. Ronald Young, Sr.	61	61	30	30	7	7	116	116	33	2	129	0	8	0	0	0	0	0	0	0
50	Hemphill, First UMC	Rev. Karen Jones	1192	1192	599	599	134	134	2287	2287	619	37	2525	0	149	384	0	0	0	0	0	0
51	Lufkin, Homer UMC	TBS	344	344	173	173	39	39	659	659	177	11	728	0	43	0	0	0	0	0	0	0
52	Lufkin, Burke UMC	TBS	227	227	114	114	26	26	435	435	118	7	480	0	28	1600	0	0	0	0	0	0
53	Huntington UMC	Rev. Martin Doran	831	831	418	418	94	94	1596	1596	0	26	1762	0	104	0	0	0	0	0	0	0
54	Jasper, Circuit Memorial UMC	Rev. Douglas Wright	303	303	152	152	34	34	581	581	158	9	642	0	38	0	0	0	0	0	0	0
55	Jasper, First UMC	Rev. D. Fred Willis	5290	5290	2660	2660	595	595	10155	10155	1494	166	11209	0	662	1580	0	0	0	0	0	118
56	Joaquin, First UMC	Rev. Randall Smith	306	306	154	154	34	34	587	587	158	10	648	0	38	0	0	0	0	0	0	0
57	Center, Paxton UMC	Rev. Randall Smith	83	83	42	42	9	9	160	160	43	3	176	0	10	0	0	0	0	0	0	0
58	Lufkin, Kellys UMC	Rev. Cynthia Doran	567	567	285	285	64	64	1089	1089	294	18	1202	0	71	0	0	0	0	0	0	0
59	Sam Rayburn, Lake Rayburn UMC	Rev. Michael Toland	1436	1436	722	722	162	162	2756	2756	744	45	3042	0	180	842	0	0	0	0	0	0
60	Laneville UMC	Rev. Dime Manning	185	185	93	93	21	21	355	355	95	6	392	0	23	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

			APPORTIONMENTS																			
CHURCH & CHARGE	PASTOR		DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	AMOUNT PAID	Fair Share Goals 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	
			90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	128	129	130	131	132
61 Milam, Liberty Springs UMC	Rev. Carl Lundberg		177	177	89	89	20	20	340	340	92	0	0	0	0	0	0	0	0	0	0	0
62 Goodrich, Pleasant Hill UMC	Dr. Sandra Wright		245	245	123	123	28	28	470	470	127	7	441	0	26	0	0	0	0	0	0	0
63 Livingston, St. Luke's UMC	Dr. Sandra Wright		208	208	105	105	23	23	400	400	108	7	441	0	26	0	0	0	0	0	0	0
64 Livingston, First UMC	Rev. Stephen Woody		7635	7635	3840	3840	859	859	14657	14657	0	238	16179	0	957	5184	0	0	0	0	0	0
65 Lufkin, Abundant Life UMC	Rev. Rheneal Johnson		677	677	340	340	76	76	1299	1299	351	21	1434	0	85	0	0	0	0	0	0	0
66 Lufkin, First UMC	Rev. D. Nick Sholars		13792	13792	6936	6936	1552	1552	26475	26475	3897	431	29225	0	1728	892	0	0	0	0	0	0
67 Lufkin, St. Paul's UMC	TBS		667	667	336	336	75	75	1281	1281	347	21	1414	0	84	305	0	0	0	0	0	0
68 Lufkin, Ryan Chapel UMC	TBS		282	282	142	142	32	32	542	542	146	9	598	0	35	0	0	0	0	0	0	0
69 San Augustine, McMahan Chapel	Rev. Carl Lundberg		145	145	73	73	16	16	279	279	76	5	308	0	18	0	0	0	0	0	0	0
70 Geneva UMC	TBS		164	152	82	78	18	17	314	293	83	5	347	0	21	0	0	0	0	0	0	0
71 Nacogdoches, Melrose UMC	Rev. Gary Davis		66	66	33	33	7	7	126	126	34	2	139	0	8	0	0	0	0	0	0	0
72 Simpson Campground UMC	TBS		175	175	88	88	20	20	335	335	90	5	370	0	22	0	0	0	0	0	0	0
73 Mt. Enterprise UMC	Rev. Clint Johnson		306	306	154	154	34	34	588	588	158	10	648	0	38	0	0	0	0	0	0	0
74 Garrison, Concord UMC	Rev. Clint Johnson		46	46	23	23	5	5	88	88	25	1	98	0	6	0	0	0	0	0	0	0
75 Nacogdoches, First UMC	Dr. William Gandin, Jr.		8820	8820	4435	4435	992	992	16930	16930	600	275	18688	0	1105	1620	0	0	117	0	55	123
76 Nacogdoches, Perritte Memorial	Rev. Joshua Hale		1800	1800	905	905	203	203	3455	3455	936	56	3814	0	225	1700	0	0	0	0	0	0
77 Onalaska UMC	Rev. Paul Whitlatch		1267	0	637	0	143	0	2431	2431	0	40	2685	0	159	0	0	0	0	0	0	0
78 Pineland UMC	Rev. Carl Lundberg		238	238	120	120	27	27	456	456	174	7	504	0	30	300	0	0	75	65	11	0
79 Brookland UMC	Rev. Carl Lundberg		127	127	64	64	14	14	245	245	67	4	270	0	16	0	0	0	75	66	0	0
80 San Augustine, First UMC	Rev. William Lanigan		1134	1134	570	570	128	128	2177	2177	589	36	2403	0	142	0	0	0	0	0	0	0
81 Shelbyville UMC	Rev. Carla Reed		516	516	260	260	58	58	991	991	268	16	1094	0	65	350	0	0	0	0	0	0
82 Stockman UMC	TBS		115	115	58	58	13	13	221	221	60	4	244	0	14	0	0	0	0	0	0	0
83 Center, Short UMC	Rev. Carla Reed		127	127	64	64	14	14	244	244	67	4	270	0	16	0	0	0	0	0	0	0
84 Tenaha First UMC	Rev. Tom Ramsey		401	401	202	202	45	45	770	770	208	13	850	0	50	0	0	0	0	0	0	0
85 Timpson UMC	Rev. Richard Anderson		502	502	253	253	57	57	964	964	262	16	1064	0	63	0	0	0	0	0	0	0
86 Wells, Falvey Memorial UMC	Rev. Joseph Beran		822	822	413	413	93	93	1578	1578	426	26	1742	0	103	0	0	0	0	0	0	0
87 Woodville UMC	Rev. Bryan Harkness		3132	3132	1575	1575	352	352	6012	6012	0	98	6636	0	392	0	0	0	0	0	0	0
88 Zavalla Steady Chapel	TBS		376	376	189	189	42	42	723	723	195	12	798	0	47	0	0	0	0	0	0	0
89 Alto, A. Frank Smith UMC	Rev. Gregory Megill		1346	1346	677	677	151	151	2583	2583	0	42	2851	0	168	0	0	0	0	0	0	0
90 Alto, Cold Springs UMC	Rev. Gregory Megill		169	169	85	85	19	19	325	325	0	5	359	0	21	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	APPORTIONMENTS																			
			DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
91	Rusk, Atoy UMC	Rev. Clint Johnson	137	137	69	69	15	15	263	263	72	4	290	0	17	0	0	0	0	0	0	0
92	Crockett, First UMC	Rev. Keith Jenkins	3450	525	1735	275	388	75	6623	975	590	0	0	0	0	620	0	0	150	300	153	0
93	Grapeland, Liberty Hill UMC	TBS	153	115	77	58	17	13	293	220	79	5	323	0	19	0	0	0	0	0	0	0
94	Grapeland, Percilla UMC	TBS	96	96	48	48	11	11	184	184	50	3	203	0	12	0	0	0	0	0	0	0
95	Grapeland, First UMC	Rev. William Denham, III	1597	1597	803	803	180	180	3065	3065	973	50	3383	0	200	1592	0	0	0	516	0	0
96	Groveton, First UMC	Rev. Jack McMath	509	509	256	256	57	57	977	977	198	16	1079	0	64	0	0	0	0	0	0	0
97	Nogalous Prairie, Prairie View	Rev. Jack McMath	110	110	55	55	12	12	212	212	0	3	234	0	14	0	0	0	0	0	0	0
98	Lateco UMC	Rev. Richard Gilliet	117	117	59	59	13	13	225	225	61	4	248	0	15	335	0	0	0	0	0	0
99	Crockett, New Energy UMC	Rev. Richard Gilliet	65	65	33	33	7	7	124	124	34	2	137	0	8	0	0	0	0	0	0	0
100	Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	68	68	34	34	8	8	131	131	37	0	0	0	0	0	0	0	0	0	0	0
101	Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	19	19	9	9	2	2	36	36	12	1	40	0	2	0	0	0	0	0	0	0
102	Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	56	56	28	28	6	6	108	108	30	2	119	0	7	100	0	0	0	0	0	0
103	Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	117	117	59	59	13	13	224	224	61	4	247	0	15	75	0	0	0	0	0	0
104	Lovelady, First UMC	Rev. Jacqueline Hamon	763	763	384	384	86	86	1464	1464	397	24	1617	0	96	500	0	0	0	0	0	0
105	Crockett, Center Hill UMC	Rev. Jacqueline Hamon	142	142	71	71	16	16	272	272	74	4	301	0	18	0	0	0	0	0	0	0
106	Riverside UMC	TBS	577	577	290	290	65	65	1108	1108	301	18	1223	0	72	0	0	0	0	100	0	0
107	Alto, Lynchs Chapel UMC	Rev. Barbara Gust	58	58	29	29	7	7	111	111	30	0	0	0	0	0	0	0	0	0	0	0
108	Trinity, First UMC	Dr. Russell Munch	2335	2335	1174	1174	263	263	4483	4483	0	73	4949	0	292	915	0	0	0	0	0	0
TOTALS FOR YEAR 2011			95713	90887	48130	45399	10770	10244	183727	177421	30120	2881	195047	0	11525	25412	0	162	646	2943	226	305
TOTALS FOR YEAR 2010			96203	94444	46885	45147	10827	10629	184672	183741	27190	2809	183862	0	11251	49389	0	266	405	2706	288	512
INCREASE					1245	252					2930	72	11185		274			241		237		
DECREASE			490	3557			57	385	945	6320										62	207	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE		PASTOR		WORLD COMMUNION SUNDAY	UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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
31	Chireno UMC	TBS		133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151
32	Corrigan, Mt. Vernon UMC	Rev. Robert Twine		0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	4800	0	0	1200
33	Moscow, Shiloh UMC	Rev. Robert Twine		0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3600	0	0	0
34	Corrigan, First UMC	TBS		0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3000	0	0	0
35	Moscow UMC	TBS		0	0	0	0	0	0	0	0	13	25	0	0	1200	0	0	12713	4000	4000	0
36	Jasper, Curtis UMC	TBS		0	0	0	0	600	600	600	0	5	700	600	0	1685	0	0	0	5905	1000	0
37	Jasper, Homer UMC	TBS		0	0	0	0	0	0	0	0	3	644	0	0	1553	0	0	0	4820	4280	500
38	Cushing UMC	TBS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	4180	996
39	Cushing, Lilbert UMC	TBS		0	0	0	0	0	0	0	0	1	0	0	0	1000	0	0	0	0	0	0
40	Douglas, Faith Bridge UMC	Rev. Michael Parks		0	0	0	0	0	0	0	0	8	0	0	0	1841	0	0	0	24000	0	0
41	Carthage, Deadwood UMC	Rev. K. Mervin Scott		0	0	0	0	0	0	0	0	9	0	0	0	600	0	0	15300	0	0	1000
42	Carthage, Galloway UMC	Rev. K. Mervin Scott		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7800	0	0	200
43	Diboll UMC	Rev. Rebecca Love		67	0	0	0	66	0	0	0	33	0	66	0	0	4224	8318	41542	5000	7668	1800
44	Nacogdoches, Fairview UMC	Rev. Gary Davis		0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	11520	0	0	0
45	Garrison, UMC	Rev. Richard Anderson		0	0	0	0	0	0	0	0	8	500	0	6776	0	778	1836	10800	7543	0	0
46	Garrison, Caledonia UMC	TBS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Goodrich UMC	Rev. Pam Howard		0	0	0	0	0	0	0	0	13	0	0	0	0	0	0	12600	14400	0	950
48	Hemphill, Miam UMC	Rev. Ronald Young, Sr.		0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2400	0	0	0
49	Hemphill, Pine Grove UMC	Rev. Ronald Young, Sr.		0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3600	0	0	0
50	Hemphill, First UMC	Rev. Karen Jones		0	0	0	0	106	0	0	207	25	0	313	0	5553	7695	7433	30780	3600	6375	0
51	Lufkin, Homer UMC	TBS		0	0	0	0	0	0	100	0	7	0	0	0	0	0	0	14808	0	1187	0
52	Lufkin, Burke UMC	TBS		0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	6000	0	960	0
53	Huntington UMC	Rev. Martin Doran		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37497	5000	7100	0
54	Jasper, Circuit Memorial UMC	Rev. Douglas Wright		0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	18000	0	0	0
55	Jasper, First UMC	Rev. D. Fred Willis		116	91	0	0	0	0	0	0	0	0	0	2844	6848	6461	15844	58976	6500	4698	0
56	Joaquin, First UMC	Rev. Randall Smith		0	0	0	0	100	0	0	0	6	0	100	0	5817	0	2268	8000	8200	0	0
57	Center, Paxton UMC	Rev. Randall Smith		0	0	0	0	0	0	0	0	2	570	0	0	1300	0	720	3000	2146	0	0
58	Lufkin, Kellys UMC	Rev. Cynthia Doran		0	0	0	0	0	0	0	0	12	142	0	0	3626	2531	4655	25200	3600	1249	4602
59	Sam Rayburn, Lake Rayburn UMC	Rev. Michael Toland		0	0	0	0	170	0	773	127	30	0	297	0	9663	4932	11157	52504	5100	2103	0
60	Laneville UMC	Rev. Dime Manning		0	0	0	0	0	0	0	0	4	0	0	0	0	1038	1038	9334	0	0	300

CLERGY SUPPORT

TEXAS ANNUAL CONFERENCE

	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151
	WORLD COMMUNION SUNDAY	UNITED METHODIST STUDENT DAY	CHRISTIAN EDUCATION SUNDAY	WESLEY COMMUNITY CENTER	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHERS DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE TREASURER	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE	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
61	0	0	0	0	0	0	0	0	4	50	0	0	1270	2087	1806	9732	0	3900	0
62	0	0	0	0	0	0	0	0	5	0	0	0	0	1274	9600	0	0	0	0
63	0	0	0	0	0	0	0	0	4	0	0	0	0	1078	7200	0	0	0	500
64	208	0	0	0	0	0	0	0	0	0	0	140076	8843	17564	82654	4500	15000	500	500
65	0	0	0	0	0	0	0	0	14	0	0	0	625	7085	38900	3133	0	0	0
66	0	0	0	0	0	0	0	0	0	0	0	5364	15169	24464	106690	3832	12038	0	0
67	41	0	0	0	32	0	37	0	14	0	32	0	228	0	0	0	0	0	0
68	0	0	0	0	0	0	0	0	6	0	0	1875	481	0	0	0	0	0	0
69	0	0	0	0	0	0	0	0	3	0	0	0	0	743	5065	0	0	0	0
70	0	0	0	0	0	0	0	0	3	0	0	0	0	1070	6000	0	0	0	900
71	0	0	0	0	0	0	0	0	1	0	0	0	0	0	3120	0	0	0	0
72	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
73	0	0	0	0	0	0	0	0	6	0	0	0	0	0	5600	3600	0	2800	0
74	50	0	0	0	50	0	50	0	1	0	50	0	0	0	2000	0	0	1600	0
75	97	114	0	0	42	0	0	0	0	132	42	75	8550	14273	28722	66455	8505	6782	7653
76	0	0	0	0	0	0	0	0	38	813	0	0	0	9131	8421	36929	7100	8400	2900
77	0	0	0	0	0	0	0	0	0	0	0	0	215	3644	8011	37700	3300	4000	0
78	43	0	0	0	0	86	66	70	5	0	70	0	3603	0	3675	13800	2618	0	0
79	0	0	0	0	0	0	0	0	3	150	0	0	0	0	11221	0	0	0	0
80	0	0	0	0	0	0	0	0	24	0	0	0	0	6698	39210	9098	1745	750	0
81	0	0	0	0	500	0	0	0	11	100	500	0	7000	2404	4647	21756	2623	0	1500
82	0	0	0	0	0	0	0	0	2	0	0	0	0	177	632	0	0	0	0
83	0	0	0	0	0	0	0	0	3	0	0	100	2140	0	4800	0	0	0	500
84	0	0	0	0	0	0	501	0	8	0	0	0	350	6987	15511	0	3500	0	0
85	0	0	0	0	0	0	0	0	11	270	0	1540	3672	778	1836	5110	3000	0	9992
86	0	0	0	0	0	0	0	0	17	0	0	0	0	3061	7884	36500	0	0	0
87	0	0	0	0	0	0	0	0	0	770	0	9594	11369	11493	11794	45500	5200	2487	0
88	0	0	0	0	0	0	0	0	8	150	0	0	0	0	18000	0	0	0	0
89	0	0	0	0	0	225	225	0	0	0	0	0	769	4525	6595	42700	4098	3922	0
90	0	0	0	0	0	0	0	0	0	0	0	0	444	771	1617	7800	0	0	0

	PASTOR																			CLERGY SUPPORT	
CHURCH & CHARGE	PASTOR																				
91 Rusk, Atoy UMC	Rev. Clint Johnson	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	
92 Crockett, First UMC	Rev. Keith Jenkins	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	5600	3600	0	2800	
93 Grapeland, Liberty Hill UMC	TBS	176	0	0	0	218	0	247	0	0	40	218	0	1104	12540	11981	61667	6000	9009	0	
94 Grapeland, Percilla UMC	TBS	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	16933	0	0	0	
95 Grapeland, First UMC	Rev. William Denham, III	193	0	0	0	383	0	1716	261	2	0	0	0	0	0	0	0	0	0	0	
96 Groveton, First UMC	Rev. Jack McMahon	0	0	0	0	0	0	0	0	8	200	0	0	0	5394	3933	19080	4740	2400	600	
97 Nogalious Prairie, Prairie View	Rev. Jack McMahon	0	0	0	0	0	0	0	0	0	0	0	200	0	147	991	3710	890	800	800	
98 Lateo UMC	Rev. Richard Gilllet	0	0	0	0	0	0	0	0	2	0	0	1000	1500	0	1080	7000	0	0	0	
99 Crockett, New Energy UMC	Rev. Richard Gilllet	0	0	0	0	0	0	0	0	1	156	0	500	500	0	1140	3000	0	0	780	
100 Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1800	0	0	0	
101 Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	0	1	0	0	0	525	0	0	1500	0	0	0	
102 Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	0	1	0	0	0	245	0	0	1200	0	380	50	
103 Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	0	2	0	0	0	1276	0	0	2735	0	0	0	
104 Lovelady, First UMC	Rev. Jacqueline Hammon	0	0	0	0	980	0	0	0	16	0	980	600	1000	0	0	20480	4200	500	0	
105 Crockett, Center Hill UMC	Rev. Jacqueline Hammon	0	0	0	0	0	0	0	0	3	0	0	0	1671	0	0	8760	0	1190	0	
106 Riverside UMC	TBS	100	0	0	0	100	250	250	0	12	0	100	679	8181	0	0	18700	8900	3568	0	
107 Alto, Lynches Chapel UMC	Rev. Barbara Gust	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3000	0	0	0	
108 Trinity, First UMC	Dr. Russell Munch	0	0	0	0	0	0	0	0	0	498	0	0	0	4375	0	20403	5000	34000	0	
TOTALS FOR YEAR 2011		1177	327	0	0	5196	1161	5283	807	940	7289	6003	49423	296138	231044	338008	1899775	256476	214605	68598	
TOTALS FOR YEAR 2010		1994	649	0	0	3763	2677	4399	1121	1369	2335	4884	61375	349813	225991	369921	1925271	264414	271533	73138	
INCREASE						1433		884			4954	1119									
DECREASE		817	322				1516		314	429			11952	53675		31913	25496	7938	56928	4540	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	CLERGY SUPPORT										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		
		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
1 East District	PASTOR	152	153	154	155	159	160	161	162	163	164	165	166						
2 Beckville UMC	Dr. Jerry Pennington - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Carthage, Allison Chapel UMC	Rev. Kimberly Hagedorn	0	0	0	0	0	0	9225	2103	28559	370	12370	137339						
4 Henderson, Blossom Hill UMC	Rev. Lynn Loe	0	0	0	0	0	0	0	1572	4020	0	0	20280						
5 Henderson, Pine Hill UMC	Rev. Tolbert Dill	0	0	0	0	0	0	0	1271	7320	0	0	19512						
6 Henderson, Carlisle UMC	Rev. Tolbert Dill	0	0	0	0	0	0	0	1237	4282	0	0	15369						
7 Troup, Henry's Chapel UMC	Rev. David Goodwin	0	0	1440	0	0	0	0	0	6210	0	0	16576						
8 Carthage, First UMC	Rev. David Goodwin	15000	0	5000	1500	0	0	1200	47839	5600	30366	0	66213						
9 Carthage, Ebenezer UMC	Rev. Keefe Cropper	0	0	0	0	0	0	134881	828	109396	182000	92753	792105						
10 Carthage, Pisgah UMC	Rev. Danny Carter	0	0	0	0	0	0	1995	394	6793	0	1185	40133						
11 Carthage, Rehobeth UMC	Rev. Danny Carter	0	0	0	0	0	0	1760	4472	4472	0	2668	40685						
12 Carthage, St. Andrews UMC	Rev. James Littleton, Jr.	0	0	0	0	0	0	16305	1307	24493	0	0	96648						
13 Carthage, Murvaul UMC	Rev. Sara Curley	0	0	0	0	0	0	0	520	3837	0	0	26362						
14 Henderson, Church Hill UMC	Rev. Sara Curley	0	0	0	0	0	0	0	520	15010	0	0	42894						
15 Henderson, Oak Hill UMC	TBS	0	0	0	0	0	0	3105	0	1500	0	0	7032						
16 Henderson, Oakland UMC	TBS	0	0	0	0	0	0	2226	0	1500	0	0	5538						
17 Henderson, Goodsprings UMC	TBS	0	0	0	0	0	0	0	0	1500	0	0	6090						
18 Henderson, First UMC	Rev. Dime Manning	0	0	0	0	0	0	0	2052	1412	0	0	24583						
19 Henderson, St. Paul's UMC	Rev. J. David Luckert	0	0	0	0	0	0	205667	33885	192893	2615	13374	663925						
20 Beckville, Rock Hill UMC	Rev. Lynn Loe	0	0	0	0	0	0	14200	0	33950	0	0	85896						
21 Panola, Mt. Zion UMC	TBS	0	0	0	0	0	0	0	565	1705	0	345	8855						
22 Tatum UMC	Rev. David Urban	0	0	0	0	0	0	18680	3765	24467	0	2000	136974						
23 Woods UMC	Rev. Shannon Hahn	0	0	0	0	0	0	10000	3300	20960	0	0	82930						
24 Lufkin, Bethlehem UMC	Rev. Tom Ramsey	0	0	0	0	0	0	0	148	564	0	3000	10319						
25 Nacogdoches, Bonita UMC	Rev. Loyd Bonner	0	0	0	0	0	0	0	1650	7120	0	2520	67518						
26 Burkeville UMC	Rev. Merlin Keith Tilley	0	0	0	0	0	0	4200	2820	12737	7860	4312	78215						
27 Center, First UMC	Rev. Barbie Strauss	0	0	0	0	0	0	0	2330	10297	0	0	47723						
28 Center, St. Mark UMC	Rev. Joel McMahon, III	0	0	0	0	0	0	85632	16430	102807	190	7807	366030						
29 Center, Camppti UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	0	7534	0	6238	23584						
30 Chester, Cade Memorial UMC	Rev. Ozay Ford	0	0	0	0	0	0	0	544	1123	0	0	5923						
	TBS	0	0	0	0	0	0	14700	3034	9462	0	0	31341						

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	CLERGY SUPPORT										GRAND TOTAL PAID	
			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
			152	153	154	155	159	160	161	162	163	164	165	166
61	Milam, Liberty Springs UMC	Rev. Carl Lundberg	0	0	0	0	0	0	1460	1010	1871	0	10177	35576
62	Goodrich, Pleasant Hill UMC	Dr. Sandra Wright	0	0	0	0	0	0	0	4800	7200	0	0	26404
63	Livingston, St. Luke's UMC	Dr. Sandra Wright	0	0	0	0	0	0	0	2174	8176	0	0	22202
64	Livingston, First UMC	Rev. Stephen Woody	0	0	0	0	0	0	340935	89045	152463	62973	346386	1375078
65	Lufkin, Abundant Life UMC	Rev. Rhene Johnson	0	0	0	0	0	0	14400	0	7350	7859	2498	94603
66	Lufkin, First UMC	Rev. D. Nick Sholars	2140	625	0	0	0	0	453800	278017	398523	6102	57124	1578000
67	Lufkin, St. Paul's UMC	TBS	0	0	0	0	0	0	27192	6181	14969	0	0	58940
68	Lufkin, Ryan Chapel UMC	TBS	0	0	0	0	0	0	10245	3461	7099	0	3631	30957
69	San Augustine, McMahan Chap	Rev. Carl Lundberg	0	0	0	0	0	0	0	486	8735	0	0	17525
70	Geneva UMC	TBS	0	0	0	0	0	0	840	426	6838	0	0	19320
71	Nacogdoches, Melrose UMC	Rev. Gary Davis	0	0	0	0	0	0	0	0	2604	0	1653	8345
72	Simpson Campground UMC	TBS	0	0	0	0	0	0	9204	94	4100	0	0	15975
73	Mt. Enterprise UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	526	15789	0	0	32730
74	Garrison, Concord UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	0	6051	0	0	10481
75	Nacogdoches, First UMC	Dr. William Gandin, Jr.	38495	4125	5104	3401	0	0	397209	71599	192545	0	222040	1204044
76	Nacogdoches, Perritte Memorial	Rev. Joshua Hale	0	0	0	0	0	0	63429	7091	39801	0	0	212285
77	Onalaska UMC	Rev. Paul Whittatch	0	0	0	0	0	0	9275	2726	38990	0	0	116446
78	Pineland UMC	Rev. Carl Lundberg	0	0	0	0	0	0	0	0	4805	0	0	32778
79	Brookland UMC	Rev. Carl Lundberg	0	0	0	0	0	0	0	314	3850	0	0	17558
80	San Augustine, First UMC	Rev. William Lanigan	0	0	0	0	0	0	31919	2139	32194	0	0	148193
81	Shelbyville UMC	Rev. Carla Reed	0	0	0	0	0	0	3975	5956	10812	0	24647	93891
82	Stockman UMC	TBS	0	0	0	0	0	2461	3301	0	4046	0	0	12314
83	Center, Short UMC	Rev. Carla Reed	0	0	0	0	0	0	0	1400	3026	0	0	13845
84	Tenaha First UMC	Rev. Tom Ramsey	0	0	0	0	0	0	2075	1900	9534	0	0	51106
85	Timpson UMC	Rev. Richard Anderson	0	0	0	0	0	0	0	2522	18041	0	0	54176
86	Wells, Falvey Memorial UMC	Rev. Joseph Beran	0	0	600	0	0	0	5770	7236	34709	0	0	107896
87	Woodville UMC	Rev. Bryan Harkness	0	0	0	0	0	0	55766	38112	90586	153754	7656	488684
88	Zavalla Shady Chapel	TBS	0	0	0	0	0	0	0	2850	5000	0	0	31557
89	Alto, A. Frank Smith UMC	Rev. Gregory Megill	0	0	0	0	0	0	34801	4946	32962	8048	2400	165381
90	Alto, Cold Springs UMC	Rev. Gregory Megill	0	0	0	0	0	0	500	247	6064	0	0	19853

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	CLERGY SUPPORT												
		152	153	154	155	159	160	161	162	163	164	165	166	
91 Rusk, Atoy UMC	Rev. Clint Johnson	0	0	0	0	0	0	0	0	0	0	0	0	16376
92 Crockett, First UMC	Rev. Keith Jenkins	0	0	0	0	0	0	11487	0	16409	75122	0	0	314146
93 Grapeland, Liberty Hill UMC	TBS	0	0	0	0	0	0	0	0	0	8400	0	0	27132
94 Grapeland, Percilla UMC	TBS	0	0	0	0	0	0	5400	0	0	3940	0	1600	12357
95 Grapeland, First UMC	Rev. William Denham, III	0	0	0	0	0	0	28650	11400	50390	75343	14000	284679	
96 Groveton, First UMC	Rev. Jack McMahon	0	0	0	0	0	0	2600	2696	13325	0	31000	93478	
97 Nogalious Prairie, Prairie View	Rev. Jack McMahon	0	0	0	0	0	0	0	100	2682	0	3201	15092	
98 Lateo UMC	Rev. Richard Gilliet	0	0	0	0	0	0	0	750	2500	0	0	15895	
99 Crockett, New Energy UMC	Rev. Richard Gilliet	0	0	0	0	0	0	0	600	500	0	0	8131	
100 Lovelady, Alexander UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	1035	8421	0	654	12765	
101 Lovelady, Anderson Chapel UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	200	1674	0	0	4179	
102 Lovelady, Pleasant Hill UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	395	2609	0	3310	9118	
103 Lovelady, White Rock UMC	Rev. Connie Swanson and Arnold Harden	0	0	0	0	0	0	0	2679	5936	0	750	15174	
104 Lovelady, First UMC	Rev. Jacqueline Hamon	0	0	0	0	0	0	0	4800	18800	0	16700	79823	
105 Crockett, Center Hill UMC	Rev. Jacqueline Hamon	0	0	0	0	0	0	0	1062	3431	0	0	18208	
106 Riverside UMC	TBS	0	0	0	0	0	0	3135	656	19316	0	6791	79146	
107 Alto, Lynchs Chapel UMC	Rev. Barbara Gust	0	0	0	0	0	0	0	0	2241	0	1036	7001	
108 Trinity, First UMC	Dr. Russell Munch	0	0	0	0	0	0	22867	6982	43215	0	0	171516	
TOTALS FOR YEAR 2011		55635	4750	12144	4901	0	2461	2464882	827070	2554702	610157	1087296	12352750	
TOTALS FOR YEAR 2010		114968	31000	11684	6201	0	9600	2551239	848267	2379809	416629	865316	12159491	
INCREASE				460						174893	193528	221980	193259	
DECREASE		59333	26250		1300		7139	86557	21197					

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	RECEIVED										REMOVED										TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) 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	TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS								
	CHURCH & CHARGE	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31								
32	Marshall, Wesley UMC	TBS	56	0	0	0	0	0	10	0	0	0	0	2	44	28	0	0	0	0	0	0								
33	Marshall, Crossroads UMC	Rev. Doanid Nicholson	35	0	0	0	0	0	0	0	0	0	0	0	35	18	0	0	0	0	0	0								
34	Kilgore, McCary's Chapel UMC	Rev. Charlotte Austin	148	9	0	0	2	4	0	9	0	0	6	5	143	53	10	12	12	2	4	2								
35	Elysian Fields, Elysian Fields Bethel	Rev. Harold Coburn	83	0	0	0	4	0	0	1	0	0	0	1	85	41	1	7	20	0	5	4								
36	New London UMC	TBS	148	0	0	0	0	0	0	0	100	0	0	8	40	27	1	1	10	0	7	4								
37	Hallsville, Noonday UMC	TBS	11	0	0	0	0	0	0	0	0	0	0	0	11	10	0	0	0	0	0	0								
38	Scottsville, Mission UMC	TBS	4	0	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	248	0	0	0	0	0	0	0	0	1	2	17	228	127	0	26	40	5	25	20								
40	Diana, Smyrna UMC	Rev. Deborah Brown	90	1	0	0	1	4	2	0	0	0	0	2	92	51	1	1	46	0	15	3								
41	Overton UMC	TBS	43	0	0	64	2	0	0	0	0	0	0	2	107	29	0	8	0	0	0	0								
42	Gilmer, Soules Chapel UMC	Rev. Timothy Ruland	106	0	0	0	1	1	0	0	0	1	1	2	104	65	3	0	0	5	13	16								
43	Gilmer, Harmony UMC	TBS	35	0	0	0	0	0	0	0	0	0	0	0	33	20	0	0	10	0	0	0								
44	Gilmer, Union Ridge UMC	Rev. David Mays	10	0	0	0	0	0	0	0	4	0	0	0	6	13	0	0	7	0	3	0								
45	Perryville UMC	Rev. David Mays	30	0	0	0	0	0	0	0	0	0	0	1	29	17	0	3	0	0	3	1								
46	Waskom, First UMC	Rev. Leslie Daly	61	2	0	0	4	0	3	0	0	5	7	1	51	44	1	1	56	2	7	3								
47	White Oak UMC	Rev. Brian Brooks	152	0	0	0	0	2	0	0	0	2	2	2	150	48	0	12	30	2	12	3								
48	Atlanta, First UMC	Rev. Guy Williams	600	12	0	0	10	4	0	0	4	0	0	5	617	177	4	2	140	11	70	65								
49	Avinger UMC	Mr. Lester Colley	79	0	0	0	1	0	0	0	0	0	0	3	77	20	0	0	0	0	0	0								
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley	26	0	0	0	0	0	0	0	0	0	0	0	26	14	0	0	0	0	0	0								
51	Hughes Springs, Bradford Chapel UMC	TBS	63	0	0	0	0	0	0	0	6	0	0	1	56	18	0	0	4	0	0	0								
52	Daingerfield, Jenkins UMC	TBS	53	0	0	0	2	0	0	0	0	0	0	0	55	29	0	0	10	0	1	2								
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	65	0	0	0	0	0	0	0	0	0	0	2	63	20	0	2	5	0	0	0								
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	109	1	0	0	7	0	0	0	0	0	0	2	115	92	2	0	0	0	24	22								
55	Daingerfield, First UMC	Rev. Dan Gilliam	301	3	0	0	0	0	23	7	0	2	3	10	259	70	4	13	35	0	6	2								
56	Dekalb, First UMC	Rev. Douglas Winemute	355	1	0	0	5	2	0	0	1	0	0	7	355	140	5	25	59	0	18	19								
57	Hubbard	TBS	15	0	0	0	0	0	0	0	0	0	0	0	15	14	0	0	0	0	0	0								
58	Douglasville UMC	Rev. Brian Waddell	67	0	0	0	0	0	0	0	0	0	0	0	67	32	0	0	0	0	0	0								
59	Douglasville, Union Chapel UMC	Rev. Brian Waddell	37	0	0	0	0	0	0	0	0	0	0	0	37	13	0	0	0	0	0	0								
60	Jefferson, Lewis Chapel UMC	Dr. Winson McCowan	9	0	0	0	0	0	0	0	0	0	0	0	9	9	0	0	0	0	2	2								
61	Jefferson, Logan's Chapel UMC	Dr. Winson McCowan	43	0	0	0	0	0	0	0	0	0	0	3	40	18	0	0	0	0	11	7								
62	Hooks, First UMC	Rev. James Keith Ducroz	204	1	10	0	1	4	0	0	0	0	0	2	218	71	3	2	12	0	11	4								

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		CHURCH MEMBERSHIP																				TOTAL PROFESSIONING MEMBERS REPORTED AT CLOSE OF LAST YEAR
		RECEIVED					REMOVED															
CHURCH & CHARGE	PASTOR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	METHODIST CHURCHES RECEIVED FROM OTHER UNITED DENOMINATIONS	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS REPORT BY SUBTRACTION	REMOVED BY TRANSFER TO OTHER UNITED METHODIST CHURCHES	REMOVED BY TRANSFER TO OTHER DENOMINATIONS	REMOVED BY DEATH	TOTAL PROFESSIONING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSIONING 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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS		
63	Hughes Springs, First UMC	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31		
64	Marietta, Cornett UMC	0	0	0	4	0	0	0	0	0	0	1	51	22	0	5	5	0	10	2		
65	Hughes Springs, Bethlehem UMC	0	0	0	0	0	0	0	0	0	0	0	10	8	0	0	0	0	0	0		
66	Hughes Springs, Liberty UMC	0	0	0	0	0	0	0	0	0	0	0	57	39	0	0	14	4	0	8		
67	Hughes Springs, W.R.S. UMC	0	0	0	0	0	0	0	0	0	0	0	37	18	0	0	0	0	0	0		
68	Jefferson, First UMC	2	0	2	1	3	0	0	2	0	4	1	213	88	0	18	22	0	8	12		
69	Smithland UMC	0	0	0	0	0	0	0	2	0	0	2	22	17	0	2	4	0	2	4		
70	Jefferson, St. Paul UMC	0	0	0	0	0	0	0	0	0	0	1	39	47	0	0	0	0	10	5		
71	Queen City, Bethel UMC	0	0	0	0	0	0	0	0	0	0	2	25	10	0	0	0	0	4	0		
72	Kannack UMC	0	0	0	0	0	0	0	4	0	0	0	93	31	0	9	8	0	0	0		
73	Atlanta, Law's Chapel UMC	0	0	0	0	3	0	0	0	0	0	0	55	61	0	0	12	0	8	9		
74	Jefferson, Shiloh UMC	0	0	0	0	0	0	0	0	0	0	0	41	15	0	0	0	0	0	0		
75	Linden UMC	1	1	0	1	3	0	0	0	2	0	9	373	82	4	3	66	0	9	61		
76	Lone Star UMC	0	0	0	0	0	0	0	0	0	0	0	22	13	0	0	0	0	0	0		
77	Maud UMC	0	0	0	0	0	0	0	0	1	0	2	112	35	0	19	8	0	8	6		
78	Old Boston UMC	0	0	0	0	0	0	0	0	0	0	0	10	9	0	0	2	0	7	0		
79	Avinger, Mims Chapel UMC	1	0	0	2	1	0	0	0	0	0	3	103	66	0	0	5	0	7	8		
80	Mt. Pleasant, St. Andrew UMC	3	0	0	0	0	0	0	0	1	0	2	291	81	3	13	25	0	20	9		
81	Mt. Pleasant, West New Hope UMC	0	0	0	0	0	0	0	0	0	0	0	50	35	2	0	2	0	10	0		
82	Mt. Pleasant, Tennessee Memorial UMC	7	0	0	0	8	0	13	0	9	16	6	483	166	7	32	11	12	12	25		
83	Naples, First UMC	3	0	0	0	0	0	0	0	1	3	5	166	51	1	3	15	3	12	3		
84	Nash, Chapelwood UMC	1	0	0	1	0	0	0	0	0	0	8	93	37	1	7	6	0	4	0		
85	New Boston, Tapp UMC	11	0	0	7	2	24	0	13	2	0	6	387	144	3	52	25	9	52	41		
86	Omaha UMC	0	0	0	0	0	0	0	0	0	0	2	36	21	0	0	5	2	2	1		
87	Pittsburg, First UMC	5	0	0	8	1	0	0	0	1	5	9	453	185	2	24	131	21	66	42		
88	Pittsburg, Reeves Chapel UMC	0	0	0	1	0	0	0	0	0	1	1	63	26	0	0	6	0	4	1		
89	Pittsburg, North Avenue UMC	26	0	0	0	0	0	0	0	0	0	0	26	20	0	0	4	0	3	3		
90	Queen City, First UMC	0	0	0	0	2	0	0	0	0	4	1	97	30	3	3	1	0	2	0		
91	New Boston, Red Bayou UMC	2	0	0	0	2	0	0	0	0	0	2	68	35	2	3	10	2	9	10		
92	New Boston, Daniel's Chapel UMC	2	0	0	0	0	0	0	0	0	0	2	26	15	3	1	8	0	10	3		
93	Red Lick, First UMC	2	0	0	3	0	0	0	98	3	0	1	134	92	2	13	6	3	17	25		

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CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP										TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION 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
94 Redwater UMC	Rev. Bobby Horn, Jr.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31
95 Texarkana, Buchanan UMC	Rev. Wayne Walborn	138	0	0	0	0	0	0	0	41	2	0	1	94	19	0	6	6	0	2	0
96 Texarkana, Eyla UMC	Rev. Brenda Lucas	96	4	0	0	0	0	0	3	0	0	0	2	95	51	6	4	0	0	15	12
97 Texarkana, First UMC	TBS	170	0	0	0	0	0	0	0	0	0	0	2	168	56	0	0	0	0	4	2
98 Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	79	2	3	11	5	5	6	0	0	19	4	15	61	32	2	1	0	0	9	8
99 Texarkana, St. Luke's UMC	Rev. Forest Garrett	524	3	0	0	14	14	0	0	0	0	0	10	545	270	10	0	0	7	175	165
100 Texarkana, St. Paul's UMC	TBS	228	2	0	0	0	0	0	0	0	2	0	5	223	58	2	0	30	0	11	17
101 Texarkana, South Texarkana UMC	Rev. Helen Fazor	68	0	0	0	0	0	0	0	0	0	0	0	68	22	0	0	0	0	2	0
102 Texarkana, Williams Memorial UMC	Dr. Dan P. Wayman	20	0	0	0	0	0	0	0	0	0	0	0	20	10	0	0	0	0	4	0
TOTALS FOR YEAR 2011		2089	11	0	0	13	15	0	0	34	3	0	12	2079	513	20	14	159	12	75	62
TOTALS FOR YEAR 2010		19970	213	27	101	177	119	132	110	539	142	107	327	19250	6840	180	533	1756	155	1523	1178
INCREASE		20627	279	43	5	227	172	245	106	483	130	94	300	19995	6915	178	575	1799	141	1523	1046
DECREASE		657	66	16		50	53	113	4	56	12	13	27	745	75	2	42	43	14		132

TEXAS ANNUAL CONFERENCE

		MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS															UMVIM				
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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY		
32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40		
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60		
60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79		
80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99		
118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137		

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	CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS														UMVIM					
			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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINSITRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
32	Marshall, Wesley UMC	TBS	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
33	Marshall, Crossroads UMC	Rev. Donald Nicholson	1	43	44	14	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Kilgore, McCary's Chapel UMC	Rev. Charlotte Austin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	Elysian Fields, Elysian Fields Bethel	Rev. Harold Coburn	6	15	27	25	0	40	4	0	2	2	2	2	6	0	0	0	0	0	0	0
36	New London UMC	TBS	2	21	32	20	0	0	3	2	0	1	0	1	0	0	0	0	0	0	0	0
37	Hallsville, Noonday UMC	TBS	1	12	24	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	Diana, Smyrna UMC	Rev. Deborah Brown	18	45	108	50	14	47	9	3	4	3	2	5	10	0	0	0	5	0	0	3
41	Overton UMC	TBS	4	22	44	19	0	30	3	1	2	1	1	1	3	0	0	0	0	0	0	0
42	Gilmer, Soules Chapel UMC	Rev. Timothy Ruland	0	0	0	18	0	0	3	0	0	0	3	0	0	0	0	0	0	0	0	0
43	Gilmer, Harmony UMC	TBS	32	35	96	38	0	75	6	3	1	2	1	4	7	1	4	0	0	0	0	0
44	Gilmer, Union Ridge UMC	Rev. David Mays	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	Perryville UMC	Rev. David Mays	1	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	Waskom, First UMC	Rev. Leslie Daly	1	24	29	7	1	6	0	2	4	1	0	1	2	0	1	0	0	0	0	1
47	White Oak UMC	Rev. Brian Brooks	3	19	32	11	4	43	5	3	2	0	1	3	4	0	0	1	3	0	0	4
48	Atlanta, First UMC	Rev. Guy Williams	0	25	40	40	0	50	5	0	3	0	0	0	0	0	0	0	0	0	0	0
49	Avinger UMC	Mr. Lester Colley	125	66	326	150	140	350	10	6	3	5	4	10	19	0	2	75	1	127	3	
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley	0	0	0	14	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
51	Hughes Springs, Bradford Chapel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	Daingerfield, Jenkins UMC	TBS	0	14	14	6	0	0	1	0	0	0	3	3	0	0	0	0	0	0	0	0
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	0	23	26	0	0	0	1	1	0	0	2	2	0	0	0	0	0	0	0	1
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
55	Daingerfield, First UMC	Rev. Dan Gilliam	10	32	88	55	55	42	5	2	3	0	2	2	4	1	3	1	6	0	0	2
56	Dekalb, First UMC	Rev. Douglas Wirtgenmule	14	44	66	23	19	47	4	4	1	2	1	6	9	0	0	0	0	28	1	
57	Hubbard	TBS	12	58	107	73	0	94	9	8	4	3	2	8	13	0	0	0	0	0	0	2
58	Douglasville UMC	Rev. Brian Waddell	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	Douglasville, Union Chapel UMC	Rev. Brian Waddell	0	7	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	0	6	6	13	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
61	Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	5	5	14	0	8	8	9	9	9	0	0	0	0	0	0	0	0	0	0	0
62	Hooks, First UMC	Rev. James Keith Ducroz	12	12	42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2	29	46	46	0	49	6	1	0	1	0	2	3	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS															UMVIM					
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	
63 Hughes Springs, First UMC	Rev. Heidi Cain	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	
64 Marietta, Cornett UMC	Rev. Heidi Cain	6	45	90	48	8	20	9	2	0	3	1	4	8	0	0	1	0	0	0	0	
65 Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	8	20	17	1	40	3	1	0	2	0	1	3	0	0	0	0	0	0	1	
66 Hughes Springs, Liberty UMC	Rev. George Hancock	6	9	23	10	7	37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
67 Hughes Springs, W.R.S. UMC	Rev. George Hancock	6	0	6	0	0	0	10	0	0	10	0	0	10	0	0	0	0	0	0	0	
68 Jefferson, First UMC	Rev. Allison Byerley	3	29	52	13	0	25	2	4	2	2	2	2	6	0	0	1	10	0	0	5	
69 Smithland UMC	Rev. Allison Byerley	0	8	14	13	0	0	3	0	0	1	1	1	3	0	0	2	0	0	0	0	
70 Jefferson, St. Paul UMC	Dr. Winston McCowan	6	8	29	11	6	0	22	6	26	0	0	0	0	0	0	0	0	0	0	0	
71 Queen City, Bethel UMC	TBS	0	11	15	10	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	
72 Karnack UMC	TBS	0	0	0	13	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
73 Atlanta, Law's Chapel UMC	TBS	4	19	40	20	18	6	4	3	2	0	0	0	0	0	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. Kevin Young	23	74	167	79	18	32	11	4	4	0	2	3	5	0	0	201	21	2	10	11	
76 Lone Star UMC	TBS	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
77 Maud UMC	Rev. Ross Hyde	0	8	22	8	0	0	2	1	2	1	1	1	3	0	0	0	1	1	22	5	
78 Old Boston UMC	Rev. Ross Hyde	0	0	7	4	0	4	1	0	0	1	0	0	1	0	0	0	1	0	0	0	
79 Avinger, Mims Chapel UMC	Rev. Richard Dowden	0	35	50	45	46	0	5	1	1	0	0	1	1	0	0	2	0	1	3	1	
80 Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	9	68	106	36	0	20	5	3	1	2	3	8	13	0	0	3	12	1	10	1	
81 Mt. Pleasant, West New Hope UMC	Rev. Timothy Ruland	0	0	10	0	0	6	12	2	10	0	0	0	0	0	0	0	0	0	0	2	
82 Mt. Pleasant, Tension Memorial UMC	Rev. Charles Huffman	4	128	169	97	60	80	9	0	11	1	1	0	2	0	0	2	37	1	48	4	
83 Naples, First UMC	Rev. Michael Frley	2	30	47	20	10	42	3	4	0	1	1	3	5	0	0	0	0	1	20	1	
84 Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	0	24	28	19	0	0	2	1	0	1	0	4	5	0	0	0	0	1	40	4	
85 New Boston, Tapp UMC	Rev. Richard Ivey, Jr.	37	185	315	110	0	45	12	0	6	2	5	6	13	0	0	2	0	0	0	4	
86 Omaha UMC	Rev. Michael Frley	0	14	17	11	8	2	3	0	0	0	1	0	1	0	0	0	0	0	0	0	
87 Pittsburg, First UMC	Dr. Richard Heyduck	7	95	210	87	0	132	12	8	10	4	4	7	15	0	0	1	0	1	60	6	
88 Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	4	8	17	14	0	0	2	1	0	0	0	0	0	0	0	1	6	0	0	0	
89 Pittsburg, North Avenue UMC	Rev. Pinelopa Ann Fields	2	13	21	4	4	12	2	3	8	0	0	0	0	0	0	0	0	0	0	0	
90 Queen City, First UMC	TBS	0	20	22	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	
91 New Boston, Red Bayou UMC	TBS	5	12	36	12	0	0	3	1	1	0	2	1	3	0	0	0	0	0	0	1	
92 New Boston, Daniel's Chapel UMC	TBS	6	0	19	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	
93 Red Lick, First UMC	Rev. Delbert Covington	3	12	57	51	0	0	6	3	0	0	0	0	0	0	0	6	42	0	0	4	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS															UMVIM				
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINSITRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
94 Redwater UMC	Rev. Bobby Horn, Jr.	0	0	2	2	0	0	1	0	0	0	1	1	0	0	0	0	0	1	15	5
95 Texarkana, Buchanan UMC	Rev. Wayne Walborn	7	56	90	42	0	50	5	2	0	1	2	7	0	0	2	6	0	0	3	
96 Texarkana, Eyleu UMC	Rev. Brenda Lucas	0	35	41	32	6	0	5	2	9	0	7	9	0	0	0	2	0	0	0	
97 Texarkana, First UMC	TBS	0	10	27	12	0	0	4	0	0	1	2	4	0	1	0	0	0	0	2	
98 Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	20	620	980	200	170	140	14	0	6	2	15	22	3	27	0	0	2	45	7	
99 Texarkana, St. Luke's UMC	Rev. Forest Garrett	5	5	38	48	0	70	5	3	1	2	3	6	0	0	0	0	0	0	2	
100 Texarkana, St. Paul's UMC	TBS	9	0	11	26	0	11	15	11	26	0	0	0	0	0	0	0	0	0	0	
101 Texarkana, South Texarkana UMC	Rev. Helen Fazior	0	3	7	5	0	0	2	1	1	0	0	1	0	0	0	0	0	0	0	
102 Texarkana, Williams Memorial UMC	Dr. Dan P. Wayman	71	373	581	233	75	270	33	1	3	6	11	29	0	0	1	0	1	147	2	
TOTALS FOR YEAR 2011		937	5541	9179	3634	925	2808	530	201	244	88	223	442	11	58	268	526	32	1611	175	
TOTALS FOR YEAR 2010		1173	5188	8930	3852	1087	2848	939	527	859	172	345	644	12	71	61	689	33	1945	140	
INCREASE			353	249												207					
DECREASE		236			218	162	40	409	326	615	41	39	122	202	1	13	163	1	334	35	

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	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	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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID
	32 Marshall, Wesley UMC	TBS	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
	33 Marshall, Crossroads UMC	Rev. Donald Nicholson	0	0	0	14	600	0	0	494000	105000	64832	0	0	1133	1133	383	383
	34 Kilgore, McCary's Chapel UMC	Rev. Charlotte Austin	1900	0	0	10	810	0	0	300000	0	31000	0	0	516	516	174	174
	35 Elysian Fields, Elysian Fields Bethel	Rev. Harold Coburn	0	4	0	0	0	0	0	346000	85000	28808	0	0	1164	1164	393	393
	36 New London UMC	TBS	24	6	500	6	150	0	0	1100000	148362	35701	0	0	804	0	272	272
	37 Hallsville, Noonday UMC	TBS	0	0	0	0	0	0	0	154530	0	17101	0	0	206	206	69	69
	38 Scottsville, Mission UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1
	39 Ore City UMC	Rev. Douglas Smith	1200	0	0	0	0	27	2500	1335000	184000	0	104003	0	2762	2762	933	933
	40 Diana, Smyrna UMC	Rev. Deborah Brown	0	0	0	0	0	0	0	500000	0	82539	0	0	581	581	196	196
	41 Overton UMC	TBS	0	8	0	0	250	0	0	1570000	173000	266600	0	0	872	872	294	294
	42 Gilmer, Soules Chapel UMC	Rev. Timothy Ruland	0	17	2250	8	750	8	275	612500	0	29451	0	0	1054	1054	356	356
	43 Gilmer, Harmony UMC	TBS	0	0	0	0	0	0	0	210000	0	30000	0	0	165	165	56	56
	44 Gilmer, Union Ridge UMC	Rev. David Mays	0	0	0	0	0	0	0	160000	0	4610	0	0	135	135	46	46
	45 Perryville UMC	Rev. David Mays	6	0	0	0	0	0	0	125000	0	0	0	0	130	130	44	44
	46 Waskom, First UMC	Rev. Leslie Daly	75	0	0	18	3400	2	687	499000	0	16879	0	0	764	764	258	258
	47 White Oak UMC	Rev. Brian Brooks	0	0	0	0	0	0	0	935000	178000	0	0	0	1091	1091	369	369
	48 Atlanta, First UMC	Rev. Guy Williams	425	0	0	0	0	65	0	4421245	280000	516595	1296286	0	6976	6976	2357	2357
	49 Avinger UMC	Mr. Lester Colley	0	0	0	0	0	0	0	386500	50000	5324	0	0	429	429	145	145
	50 Hughes Springs, Harris Chapel UMC	Mr. Lester Colley	0	0	0	0	0	0	0	20300	0	14897	0	0	178	178	60	60
	51 Hughes Springs, Bradford Chapel UMC	TBS	0	0	0	0	0	0	0	268200	0	41000	0	0	543	543	184	184
	52 Daingerfield, Jenkins UMC	TBS	40	0	0	0	0	0	0	530000	0	287600	0	0	611	611	207	207
	53 Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	0	0	0	14	545	0	0	203680	0	127203	0	0	556	556	188	188
	54 Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	70	20	0	15	0	0	6	260000	0	54300	0	5300	1580	1580	534	534
	55 Daingerfield, First UMC	Rev. Dan Gilliam	42	22	0	28	4847	2	0	1688000	153000	31004	0	0	2323	2323	785	785
	56 Dekalb, First UMC	Rev. Douglas Wirtgenmule	83	0	0	34	864	7	517	1785000	190000	35000	19281	0	3219	3219	1088	1088
	57 Hubbard	TBS	0	0	0	0	0	0	0	132000	0	0	0	0	177	177	60	60
	58 Douglassville UMC	Rev. Brian Waddell	0	0	0	0	0	0	0	170530	65370	30000	0	0	688	688	232	232
	59 Douglassville, Union Chapel UMC	Rev. Brian Waddell	0	0	0	0	0	0	0	516000	0	0	0	0	364	364	123	123
	60 Jefferson, Lewis Chapel UMC	Dr. Winston McCowan	0	0	0	0	0	0	0	60000	0	0	0	0	60	60	20	20
	61 Jefferson, Logan's Chapel UMC	Dr. Winston McCowan	0	0	0	0	0	0	0	90000	0	0	0	0	92	92	31	31
	62 Hooks, First UMC	Rev. James Keith Ducroz	0	0	0	22	2500	0	0	284150	0	916	0	0	738	738	249	249

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	NO. OF PERSONS SERVED		MEMBERSHIP IN UNITED METHODIST		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTIONMENTS		
		COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID	
63 Hughes Springs, First UMC	Rev. Heidi Cain	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
64 Marietta, Cornett UMC	Rev. Heidi Cain	10	0	0	0	0	8	3695	2738400	113600	3000	0	0	2013	2013	680	0
65 Hughes Springs, Bethlehem UMC	Rev. George Hancock	0	0	0	0	0	0	0	19300	0	2626	0	0	343	343	116	116
66 Hughes Springs, Liberty UMC	Rev. George Hancock	0	0	0	0	0	0	0	60000	0	0	0	0	76	0	26	0
67 Hughes Springs, W.R.S. UMC	Rev. George Hancock	0	0	0	0	0	0	0	203000	0	0	0	11000	518	0	175	0
68 Jefferson, First UMC	Rev. Allison Byerley	2050	0	0	8	377	12	0	180000	0	0	2657	1742	141	0	48	0
69 Smithland UMC	Rev. Allison Byerley	0	0	0	0	0	0	0	1011000	165000	43401	0	0	2140	2140	723	723
70 Jefferson, St. Paul UMC	Dr. Winston McCowan	0	0	0	0	0	0	0	71000	0	28930	0	0	213	213	72	72
71 Queen City, Bethel UMC	TBS	0	0	0	0	0	0	0	100000	0	0	0	0	627	627	212	212
72 Karnack UMC	TBS	0	0	0	7	0	0	0	225000	0	0	0	0	414	207	140	140
73 Atlanta, Law's Chapel UMC	TBS	0	0	0	10	993	0	0	427000	110000	64000	0	0	802	802	271	271
74 Jefferson, Shiloh UMC	TBS	0	0	0	0	0	0	0	600000	0	0	0	0	513	513	173	173
75 Linden UMC	Rev. Kevin Young	3076	0	0	0	0	1	11702	1764000	189000	18791	0	4933	78	78	26	26
76 Lone Star UMC	TBS	0	0	0	4	400	0	0	678000	0	42000	0	0	608	608	205	205
77 Maud UMC	Rev. Ross Hyde	626	0	0	10	650	6	150	249000	0	43430	0	0	1772	1772	599	599
78 Old Boston UMC	Rev. Ross Hyde	0	0	0	0	0	0	0	90000	0	5642	0	0	118	118	40	40
79 Avinger, Mims Chapel UMC	Rev. Richard Dowden	150	0	0	40	495	0	0	550000	0	53000	0	0	1393	1393	471	471
80 Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	700	17	200	29	550	0	0	1985000	0	335578	0	0	2827	2827	955	955
81 Mt. Pleasant, West New Hope UMC	Rev. Timothy Ruland	30	0	0	0	0	0	0	62000	0	150000	0	0	233	233	79	79
82 Mt. Pleasant, Tennon Memorial UMC	Rev. Charles Huffman	750	0	0	47	1722	0	0	6311470	0	64763	630689	17944	7806	7806	2637	2637
83 Naples, First UMC	Rev. Michael Fraley	250	0	0	0	0	15	800	710000	179500	196153	38000	0	2025	2025	684	684
84 Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	87	9	512	13	2332	0	0	650000	120000	15000	0	0	893	893	302	302
85 New Boston, Tapp UMC	Rev. Richard Ivey, Jr.	200	37	0	91	0	35	250	2036000	175000	47453	820531	0	4457	4457	1506	1506
86 Omaha UMC	Rev. Michael Fraley	0	0	0	0	0	0	0	838240	106270	59959	0	0	798	798	270	270
87 Pittsburg, First UMC	Dr. Richard Heydauck	175	40	3000	27	300	30	2627	2920000	112000	253000	179526	0	5119	5119	1729	1729
88 Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	0	0	0	0	0	0	0	334500	0	23000	0	0	556	556	188	188
89 Pittsburg, North Avenue UMC	Rev. Pinelopa Ann Fields	0	0	0	15	425	0	0	152800	0	1260	0	0	114	114	39	39
90 Queen City, First UMC	TBS	10	0	0	0	0	0	0	1000000	141000	0	0	0	1182	500	399	200
91 New Boston, Red Bayou UMC	TBS	50	0	0	0	0	0	0	1250000	0	101838	0	0	215	215	72	72
92 New Boston, Daniel's Chapel UMC	TBS	15	0	0	0	0	0	0	110000	0	12044	0	0	143	143	48	48
93 Red Lick, First UMC	Rev. Delbert Covington	180	12	3200	24	3600	25	800	207521	83717	0	129280	0	2685	671	907	227

		APPORTIONMENTS																	
CHURCH & CHARGE	PASTOR	BLACK COLLEGE FUND - APPOINTED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPOINTED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	AMOUNT PAID
1 North District	Rev. William Taylor - D.S.	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
2 Jefferson, Connors Goodwill UMC	Rev. Doris Humble	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Diana UMC	Rev. Christopher Charles	17	17	4	4	3	3	14	14	8	8	30	30	67	67	41	41	64	64
4 Gilmer, Bettie UMC	TBS	81	81	19	19	16	16	66	66	39	39	144	120	326	326	199	199	308	245
5 Gilmer, First UMC	Rev. Richard Laster	27	27	6	6	5	5	22	22	13	13	47	47	106	106	65	65	101	101
6 Gladewater, First UMC	Rev. Paul Dobbins	1164	1164	261	261	227	227	943	943	558	558	2064	2064	4667	4667	2852	2852	4415	4415
7 Hallsville, First UMC	Dr. James Hodge	686	686	154	154	134	134	556	556	329	329	1216	0	2751	0	1681	21	2602	0
8 Hartsell UMC	TBS	1214	1214	272	272	237	237	983	983	582	582	2152	2152	4867	4867	2974	2974	4605	4605
9 Ore City, Cedar Grove UMC	Rev. Mary Tennon	108	108	24	24	21	21	88	88	52	52	192	192	434	434	265	265	411	411
10 Marshall, Macedonia UMC	Rev. Mary Tennon	35	35	8	8	7	7	28	28	17	17	62	62	140	140	86	86	133	133
11 Marshall, Red Oak UMC	TBS	34	34	8	8	7	7	28	28	16	16	61	61	137	137	84	84	130	130
12 Gilmer, Hopewell UMC	TBS	35	0	8	0	7	0	28	0	17	0	61	0	139	0	85	0	131	0
13 Kilgore, Danville UMC	TBS	36	36	8	8	7	7	29	29	17	17	64	64	144	144	88	88	136	136
14 Kilgore, Crossroads UMC	Rev. Ralph Rudy, Jr.	64	64	14	14	13	13	52	52	31	31	114	114	258	258	157	157	244	244
15 Kilgore St. Luke's UMC	Rev. Darwood Galaway	56	56	13	13	11	11	46	46	27	27	100	100	226	226	138	138	214	214
16 Hallsville, Lagrones Chapel UMC	Rev. James Fleet	1332	1332	298	298	260	260	1079	1079	638	638	2361	2361	5340	5340	3263	3263	5052	5052
17 Laird Hill, Pirtle UMC	Rev. Dudley Plaisance, Jr.	25	25	6	6	5	5	20	20	12	12	45	45	101	101	62	62	95	95
18 Longview, First UMC	Rev. John Markin	167	167	37	37	33	33	135	135	80	80	296	296	668	668	408	408	632	632
19 Longview, Greggoton UMC	Rev. Ricky Ricks	3846	3846	861	861	751	751	3115	3115	1843	1843	6819	6819	15421	15421	9423	9423	14590	14590
20 Longview, Summerfield UMC	Rev. Christopher Charles	1600	1600	358	358	313	313	1296	1296	767	767	2836	2836	6414	6414	3920	3920	6069	6069
21 Longview, Trinity UMC	Rev. Brian Brooks	213	213	48	48	42	42	172	172	102	102	377	377	854	854	522	522	808	808
22 Longview, Wesley McCabe UMC	Rev. Virginia Wall	103	103	23	23	20	20	84	84	50	50	183	183	415	415	253	253	392	392
23 Longview, Winterfield UMC	Rev. Jay Barnes	490	490	110	0	96	0	397	0	235	0	869	0	1964	0	1200	0	1859	0
24 Marshall, Concordia UMC	TBS	774	774	173	173	151	151	627	627	371	371	1372	1372	3103	3103	1896	1896	2936	2936
25 Marshall, Zion UMC	TBS	18	18	4	4	3	3	14	14	8	8	31	31	71	71	43	43	67	67
26 Marshall, Ebenezer UMC	Rev. Develous Bright	15	15	3	3	3	3	13	13	7	7	27	27	62	62	38	38	59	59
27 Marshall, First UMC	Rev. Rodger Garbs	243	97	54	21	47	20	197	81	116	46	430	173	973	250	595	242	921	374
28 Marshall, Grange Hall UMC	Rev. Dan Sledge	1873	1873	419	419	366	366	1516	1516	897	897	3320	3320	7508	7508	4588	4588	7103	7103
29 Marshall, Mailleu UMC	Rev. Develous Bright	86	86	19	19	17	17	70	70	41	41	153	153	347	347	212	212	328	328
30 Marshall, St. Mark's UMC	Rev. Edward Blackstone	18	18	4	4	3	3	14	14	9	9	32	32	72	72	44	44	68	68
31 Marshall, Summit UMC	Dr. Randy Fitzgerald	295	295	66	66	58	58	239	239	141	141	523	523	1183	1183	723	723	1119	1119
		497	497	111	111	97	97	402	402	238	238	881	881	1992	1992	1217	1217	1884	1884

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																	
		BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID
CHURCH & CHARGE	PASTOR																		
32 Marshall, Wesley UMC	TBS	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
33 Marshall, Crossroads UMC	Rev. Donald Nicholson	153	153	34	34	30	30	124	124	73	73	271	271	612	612	374	374	579	579
34 Kilgore, McCary's Chapel UMC	Rev. Charlotte Austin	70	70	16	16	14	14	56	56	33	33	123	123	279	279	170	170	264	264
35 Elysian Fields, Elysian Fields Bethel	Rev. Harold Coburn	157	157	35	35	31	31	127	127	75	75	278	278	629	629	384	384	595	595
36 New London UMC	TBS	56	56	13	13	11	11	45	45	27	27	99	99	224	224	137	137	212	212
37 Hallsville, Noonday UMC	TBS	108	0	24	0	21	0	88	0	52	0	192	0	435	0	266	266	411	0
38 Scottsville, Mission UMC	TBS	28	28	6	6	5	5	22	22	13	13	49	49	111	111	68	68	105	105
39 Ore City UMC	TBS	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
40 Diana, Smyrna UMC	Rev. Deborah Brown	372	372	83	83	73	73	301	301	178	178	660	660	1492	1492	912	912	1412	1412
41 Overton UMC	TBS	78	78	18	18	15	15	63	63	37	37	139	139	314	314	192	192	297	297
42 Gilmer, Soules Chapel UMC	Rev. Timothy Ruland	117	117	26	26	23	23	95	95	56	56	208	208	471	471	288	288	446	446
43 Gilmer, Harmony UMC	TBS	142	142	32	32	28	28	115	115	68	68	252	252	570	570	348	348	539	539
44 Gilmer, Union Ridge UMC	Rev. David Mays	22	22	5	5	4	4	18	18	11	11	39	39	89	89	54	54	84	84
45 Perryville UMC	Rev. David Mays	18	18	4	4	4	4	15	15	9	9	32	32	73	73	45	45	69	69
46 Waskom, First UMC	Rev. Leslie Daly	18	18	4	4	3	3	14	14	8	8	31	31	70	70	43	43	66	66
47 White Oak UMC	Rev. Brian Brooks	103	103	23	23	20	20	83	83	49	49	182	182	413	413	252	252	390	390
48 Atlanta, First UMC	Rev. Guy Williams	147	147	33	33	29	29	119	119	70	70	261	261	589	589	360	360	558	558
49 Avinger UMC	Mr. Lester Colley	940	940	210	210	184	184	761	761	450	450	1667	1667	3769	3769	2303	2303	3566	3566
50 Hughes Springs, Harris Chapel UMC	Mr. Lester Colley	58	58	13	13	11	11	47	47	28	28	103	103	232	232	142	142	219	219
51 Hughes Springs, Bradford Chapel UMC	Mr. Lester Colley	24	24	5	5	5	5	19	19	11	11	43	43	96	96	59	59	91	91
52 Daingerfield, Jenkins UMC	TBS	73	73	16	16	14	14	59	59	35	35	130	130	293	293	179	179	278	278
53 Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	82	82	18	18	16	16	67	67	39	39	146	146	330	330	202	202	312	312
54 Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	75	75	17	17	15	15	61	61	36	36	133	133	301	301	184	184	284	284
55 Daingerfield, First UMC	Rev. Dan Gilliam	213	213	48	48	42	42	172	172	102	102	377	377	853	853	521	521	807	807
56 Dekalb, First UMC	Rev. Douglas Wirtgenmule	313	313	70	70	61	61	253	253	150	150	555	555	1255	1255	767	767	1187	1187
57 Hubbard	TBS	434	434	97	97	85	85	351	351	208	208	769	769	1739	1739	1063	1063	1645	1645
58 Douglassville UMC	Rev. Brian Waddell	24	24	5	5	5	5	19	19	11	11	42	42	96	96	58	58	91	91
59 Douglassville, Union Chapel UMC	Rev. Brian Waddell	93	93	21	21	18	18	75	75	44	44	164	164	371	371	227	227	351	351
60 Jefferson, Lewis Chapel UMC	Dr. Wrinson McCowan	49	49	11	11	10	10	40	40	24	24	87	87	197	197	120	120	186	186
61 Jefferson, Logan's Chapel UMC	Dr. Wrinson McCowan	8	8	2	2	2	2	6	6	4	4	14	14	32	32	20	20	30	30
62 Hooks, First UMC	Rev. James Keith Ducroz	12	12	3	3	2	2	10	10	6	6	22	22	50	50	30	30	47	47
		99	99	22	22	19	19	81	81	48	48	176	176	399	399	244	244	377	377

		APPORTIONMENTS																	
CHURCH & CHARGE	PASTOR	BLACK COLLEGE FUND - APPOINTED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPOINTED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	AMOUNT PAID
63 Hughes Springs, First UMC	Rev. Heidi Cain	271	271	61	61	53	53	220	126	130	481	481	1088	0	665	665	83	84	85
64 Marietta, Cornett UMC	Rev. Heidi Cain	46	46	10	10	9	9	37	37	22	82	82	185	185	113	113	113	175	175
65 Hughes Springs, Bethlehem UMC	Rev. George Hancock	10	0	2	0	2	0	8	0	5	0	18	0	41	25	0	0	39	0
66 Hughes Springs, Liberty UMC	Rev. George Hancock	70	0	16	0	14	0	57	0	33	0	124	0	280	171	0	0	265	0
67 Hughes Springs, W.R.S. UMC	Rev. George Hancock	19	0	4	0	4	0	15	0	9	0	34	0	76	47	0	0	72	0
68 Jefferson, First UMC	Rev. Allison Byerley	288	288	65	65	56	56	234	234	138	138	511	511	1156	707	707	707	1094	1094
69 Smithland UMC	Rev. Allison Byerley	29	29	6	6	6	6	23	23	14	14	51	51	115	70	70	70	109	109
70 Jefferson, St. Paul UMC	Dr. Winston McCowan	85	85	19	19	17	17	68	68	41	41	150	150	339	207	207	207	321	321
71 Queen City, Bethel UMC	TBS	56	56	12	12	11	11	45	45	27	27	99	99	223	137	137	137	211	211
72 Kannaok UMC	TBS	108	108	24	24	21	21	88	88	52	52	192	192	433	265	265	265	410	410
73 Atlanta, Law's Chapel UMC	TBS	69	69	15	15	14	14	56	56	33	33	123	123	277	169	169	169	262	262
74 Jefferson, Shiloh UMC	TBS	11	11	2	2	2	2	9	9	5	5	19	19	42	26	26	26	40	40
75 Linden UMC	Rev. Kevin Young	386	386	86	86	75	75	313	313	185	185	685	685	1549	947	947	947	1466	1466
76 Lone Star UMC	TBS	82	82	18	18	16	16	66	66	39	39	145	145	329	201	201	201	311	311
77 Maud UMC	Rev. Ross Hyde	239	239	53	53	47	47	194	194	114	114	423	423	957	585	585	585	906	906
78 Old Boston UMC	Rev. Ross Hyde	16	16	4	4	3	3	13	13	8	8	28	28	64	39	39	39	60	60
79 Avinger, Mims Chapel UMC	Rev. Richard Dowden	188	188	42	42	37	37	152	152	90	90	333	333	753	460	460	460	712	712
80 Mt. Pleasant, St. Andrew UMC	Rev. Jason Smith	381	381	85	85	74	74	308	308	183	183	675	675	1527	933	933	933	1445	1445
81 Mt. Pleasant, West New Hope UMC	Rev. Timothy Ruland	31	31	7	7	6	6	25	25	15	15	56	56	126	77	77	77	119	119
82 Mt. Pleasant, Tennon Memorial UMC	Rev. Charles Huffman	1052	1052	235	235	205	205	852	852	504	504	1865	1865	4217	2577	2577	2577	3990	3990
83 Naples, First UMC	Rev. Michael Frley	273	273	61	61	53	53	221	221	131	131	484	484	1094	668	668	668	1035	1035
84 Nash, Chapelwood UMC	Rev. Bobby Horn, Jr.	120	120	27	27	24	24	97	97	58	58	213	213	483	295	295	295	457	457
85 New Boston, Tapp UMC	Rev. Richard Ivey, Jr.	601	601	134	134	117	117	486	486	288	288	1065	1065	2408	1471	1471	1471	2278	2278
86 Omaha UMC	Rev. Michael Frley	108	108	24	24	21	21	87	87	52	52	191	191	431	264	264	264	408	408
87 Pittsburg, First UMC	Dr. Richard Heyduck	690	690	154	154	135	135	559	559	331	331	1223	1223	2765	1690	1690	1690	2616	2616
88 Pittsburg, Reeves Chapel UMC	Rev. Melissa Crawford	75	75	17	17	15	15	61	61	36	36	133	133	300	183	183	183	284	284
89 Pittsburg, North Avenue UMC	Rev. Pinelopa Ann Fields	15	15	3	3	3	3	12	12	7	7	27	27	62	38	38	38	58	58
90 Queen City, First UMC	TBS	159	80	36	36	31	31	129	61	76	36	282	236	639	390	100	100	604	200
91 New Boston, Red Bayou UMC	TBS	29	29	6	6	6	6	23	23	14	14	51	51	116	71	71	71	110	110
92 New Boston, Daniel's Chapel UMC	TBS	19	19	4	4	4	4	16	16	9	9	34	34	77	47	47	47	73	73
93 Red Lick, First UMC	Rev. Delbert Covington	362	91	81	20	71	18	293	73	173	43	641	160	1450	222	886	222	1372	343

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																	
CHURCH & CHARGE	PASTOR	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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS
1 North District	Rev. William Taylor - D.S.	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126
2 Jefferson, Connors Goodwill UMC	Rev. Doris Humble	139	139	33	33	69	69	35	35	8	8	133	133	37	68	100	0	0	167
3 Diana UMC	Rev. Christopher Charles	675	175	158	91	337	337	169	169	38	38	646	646	175	532	784	0	0	0
4 Gilmer, Bettie UMC	TBS	221	221	52	52	110	110	55	55	12	12	211	211	0	107	158	0	0	0
5 Gilmer, First UMC	Rev. Richard Laster	9674	9674	2270	2270	4821	4821	2424	2424	542	542	9254	9254	2502	4639	6916	0	0	4503
6 Gladewater, First UMC	Rev. Paul Dobbins	5702	0	1338	0	2842	0	1429	1429	320	320	5454	1407	0	0	0	0	0	0
7 Hallsville, First UMC	Dr. James Hodge	10090	10090	2368	2368	5028	5028	2529	2529	566	566	9651	9651	2609	4901	7214	0	0	1200
8 Hartsell UMC	TBS	901	901	211	211	449	449	226	226	51	51	862	862	232	437	644	0	0	0
9 Ore City, Cedar Grove UMC	Rev. Mary Tennon	290	290	68	68	145	145	73	73	16	16	278	278	76	141	208	0	0	0
10 Marshall, Macedonia UMC	Rev. Mary Tennon	285	285	67	67	142	142	71	71	16	16	272	272	74	138	204	0	0	0
11 Marshall, Red Oak UMC	TBS	287	0	67	0	143	0	72	0	16	16	275	0	0	0	0	0	0	0
12 Gilmer, Hopewell UMC	TBS	299	299	70	70	149	149	75	75	17	17	286	286	77	145	214	0	0	0
13 Kilgore, Danville UMC	TBS	534	534	125	125	266	266	134	134	30	30	511	511	138	259	382	0	0	0
14 Kilgore, Crossroads UMC	Rev. Ralph Rudy, Jr.	469	469	110	110	234	234	118	118	26	26	448	448	121	0	0	0	0	100
15 Kilgore St. Luke's UMC	Rev. Darwood Galaway	11070	11070	2598	2598	5517	5517	2774	2774	621	621	10589	10589	2863	5378	7914	0	0	3500
16 Hallsville, Lagrones Chapel UMC	Rev. James Fleet	209	209	49	49	104	104	52	52	12	12	200	200	53	101	149	0	0	0
17 Laird Hill, Pirtle UMC	Rev. Dudley Plaisance, Jr.	1386	1386	325	325	690	690	347	347	78	78	1325	1325	357	673	990	0	0	0
18 Longview, First UMC	Rev. John Markin	31966	31966	7502	7502	15930	15930	8011	8011	1793	1793	30579	30579	0	15529	22855	0	0	2845
19 Longview, Greggoton UMC	Rev. Ricky Ricks	13297	13297	3121	3121	6626	6626	3332	3332	746	746	12720	12720	0	6460	9507	0	0	8026
20 Longview, Summerfield UMC	Rev. Christopher Charles	1769	1769	415	415	882	882	443	443	99	99	1693	1693	111	860	1285	0	0	0
21 Longview, Trinity UMC	Rev. Brian Brooks	860	860	202	202	428	428	215	215	48	48	822	822	223	418	615	0	0	0
22 Longview, Wesley McCabe UMC	Rev. Virginia Wall	4072	0	956	956	2029	0	1021	0	228	0	3895	3895	1055	1095	2912	0	0	0
23 Longview, Winterfield UMC	Rev. Jay Barnes	6433	6433	1510	1510	3206	3206	1612	1612	361	361	6154	6154	0	3125	4599	0	0	2120
24 Marshall, Concordia UMC	TBS	147	147	35	35	73	73	37	37	8	8	141	141	40	71	105	0	0	0
25 Marshall, Zion UMC	TBS	129	129	30	30	64	64	32	32	7	7	123	123	34	62	92	0	0	0
26 Marshall, Ebenezer UMC	Rev. Develous Bright	2018	817	474	190	1005	407	506	204	113	46	1930	940	0	0	0	0	0	0
27 Marshall, First UMC	Rev. Rodger Garbs	15563	15563	3652	3652	7756	7756	3900	3900	873	873	14887	14887	0	7560	11127	0	0	775
28 Marshall, Grange Hall UMC	Rev. Dan Sledge	719	719	169	169	358	358	180	180	40	40	687	687	185	87	129	0	0	0
29 Marshall, Mailleu UMC	Rev. Develous Bright	149	149	35	35	74	74	37	37	8	8	142	142	40	72	107	0	0	0
30 Marshall, St. Mark's UMC	Rev. Edward Blackstone	2453	2453	576	576	1222	1222	615	615	138	138	2346	2346	635	1192	1754	0	0	0
31 Marshall, Summit UMC	Dr. Randy Fitzgerald	4128	4128	969	969	2057	2057	1035	1035	231	231	3949	3949	1068	2005	2952	0	0	0

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	APPORTIONMENTS																	
		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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS
32 Marshall, Wesley UMC	TBS	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126
33 Marshall, Crossroads UMC	Rev. Donald Nicholson	1269	1269	298	298	632	632	318	318	71	71	1214	1214	327	616	907	0	0	341
34 Kilgore, McCary's Chapel UMC	Rev. Charlotte Austin	578	578	136	136	288	288	145	145	32	32	553	553	0	271	413	0	0	0
35 Elysian Fields, Elysian Fields Bethel	Rev. Harold Coburn	1304	1304	306	306	650	650	327	327	73	73	1247	1247	337	633	952	0	0	0
36 New London UMC	TBS	465	465	109	109	232	232	117	117	26	26	445	445	119	226	332	0	0	0
37 Hallsville, Noonday UMC	TBS	901	0	211	0	449	449	226	0	51	0	862	862	0	438	644	0	0	0
38 Scottsville, Mission UMC	TBS	230	230	54	54	115	115	58	58	13	13	220	220	60	112	165	0	0	0
39 Ore City UMC	Rev. Douglas Smith	1	1	1	1	1	1	1	1	1	1	1	1	7	2	3	0	0	0
40 Diana, Smyrna UMC	Rev. Deborah Brown	3093	2393	726	726	1541	1541	775	775	173	173	2959	2292	800	1502	2211	0	0	0
41 Overton UMC	TBS	650	650	153	153	324	324	163	163	36	36	622	622	169	316	465	0	0	0
42 Gilmer, Soules Chapel UMC	Rev. Timothy Ruland	976	976	229	229	486	486	245	245	55	55	934	934	207	474	698	0	0	0
43 Gilmer, Harmony UMC	TBS	1181	1181	277	277	588	588	296	296	66	66	1129	1129	305	574	844	0	0	0
44 Gilmer, Union Ridge UMC	Rev. David Mays	185	185	43	43	92	92	46	46	10	10	177	177	48	90	132	0	0	0
45 Perryville UMC	Rev. David Mays	152	152	36	36	76	76	38	38	9	9	145	145	40	74	109	0	0	0
46 Waskom, First UMC	Rev. Leslie Daly	146	146	34	34	73	73	36	36	8	8	139	139	38	71	104	0	0	0
47 White Oak UMC	Rev. Brian Brooks	855	855	201	201	426	426	214	214	48	48	818	818	223	415	612	0	0	6620
48 Atlanta, First UMC	Rev. Guy Williams	1222	1222	287	287	609	609	306	306	69	69	1169	1169	317	594	874	0	0	0
49 Avinger UMC	Mr. Lester Colley	7813	7813	1834	1834	3893	3893	1958	1958	438	438	7474	7474	2020	3795	5566	0	0	304
50 Hughes Springs, Harris Chapel UMC	Mr. Lester Colley	481	481	113	113	240	240	120	120	27	27	460	460	125	234	344	0	0	0
51 Hughes Springs, Bradford Chapel UMC	TBS	199	199	47	47	99	99	50	50	11	11	191	191	52	97	142	0	0	0
52 Daingerfield, Jenkins UMC	TBS	608	608	143	143	303	303	152	152	34	34	582	582	158	222	435	0	0	0
53 Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	685	685	161	161	341	341	172	172	38	38	655	655	177	333	489	0	0	210
54 Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	623	623	146	146	310	310	156	156	35	35	596	596	161	303	445	0	0	0
55 Daingerfield, First UMC	Rev. Dan Gilliam	1769	1769	415	415	882	882	443	443	99	99	1692	1692	458	859	1265	0	0	0
56 Dekalb, First UMC	Rev. Douglas Wirtgenmule	2601	2601	610	610	1296	1296	652	652	146	146	2488	2488	672	1264	1860	0	0	514
57 Hubbard	TBS	3605	3605	846	846	1797	1797	904	904	202	202	3449	3449	0	1752	2578	0	0	1440
58 Douglassville UMC	Rev. Brian Waddell	198	198	47	47	99	99	50	50	11	11	190	190	0	96	142	0	0	0
59 Douglassville, Union Chapel UMC	Rev. Brian Waddell	770	770	181	181	384	384	193	193	43	43	737	737	198	374	560	0	0	0
60 Jefferson, Lewis Chapel UMC	Dr. Winslon McCowan	408	408	96	96	203	203	102	102	23	23	390	390	106	198	292	0	0	0
61 Jefferson, Logan's Chapel UMC	Dr. Winslon McCowan	67	67	16	16	33	33	17	17	4	4	64	64	18	33	49	0	0	0
62 Hooks, First UMC	Rev. James Keith Ducroz	103	103	24	24	52	52	26	26	6	6	99	99	27	50	74	0	0	0
		827	827	194	194	412	412	207	207	46	46	791	791	215	402	591	0	0	0

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																
		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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS
	CENTER FOR CONNECTIONAL RESOURCES - APPORTIONED (135)	86	87	91	92	93	94	95	96	97	98-115	117	119	121	123	126		
63	CHURCH & CHARGE																	
63	Hughes Springs, First UMC	2255	200	1124	565	328	126	126	2157	2157	0	150	1612	0	0	0	0	0
64	Marietta, Cornett UMC	384	384	90	96	96	22	22	367	367	100	186	274	0	0	0	0	0
65	Hughes Springs, Bethlehem UMC	85	0	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0
66	Hughes Springs, Liberty UMC	580	0	289	145	0	33	0	555	0	0	0	0	0	0	0	0	0
67	Hughes Springs, W.R.S. UMC	158	0	79	40	0	9	0	151	0	0	0	0	0	0	0	0	0
68	Jefferson, First UMC	2397	2397	1195	601	601	134	134	2293	2293	622	1165	1714	0	0	825	0	0
69	Smithland UMC	238	238	119	60	60	13	13	228	228	63	116	171	0	0	0	0	0
70	Jefferson, St. Paul UMC	703	703	350	176	176	39	39	672	672	182	341	502	0	0	0	0	0
71	Queen City, Bethel UMC	463	0	231	116	116	26	26	443	222	119	0	0	0	0	0	0	0
72	Kannack UMC	898	898	448	225	225	50	50	859	859	232	436	642	0	0	0	0	0
73	Atlanta, Law's Chapel UMC	575	575	286	144	144	32	32	550	550	149	279	411	0	0	0	0	0
74	Jefferson, Shiloh UMC	88	88	44	22	22	5	5	84	84	24	43	63	0	0	0	0	0
75	Linden UMC	3211	3211	1600	805	805	180	180	3072	3072	830	1560	2296	0	0	520	0	0
76	Lone Star UMC	681	681	339	171	171	38	38	652	652	175	331	487	0	0	100	0	0
77	Maud UMC	1985	1985	989	497	497	111	111	1898	1898	513	1066	1569	0	0	0	0	0
78	Old Boston UMC	133	133	66	33	33	7	7	127	127	34	64	95	0	0	0	0	0
79	Avinger, Mims Chapel UMC	1560	1560	778	391	391	87	87	1493	1493	404	758	1116	0	0	0	0	0
80	Mt. Pleasant, St. Andrew UMC	3166	3166	1578	793	793	178	178	3029	3029	820	1318	2264	0	0	0	0	0
81	Mt. Pleasant, West New Hope UMC	261	261	130	66	66	15	15	250	250	67	127	187	0	0	0	0	0
82	Mt. Pleasant, Tennon Memorial UMC	8742	8742	4356	2191	2191	490	490	8362	8362	2261	4247	6250	0	5000	1493	0	0
83	Naples, First UMC	2267	2267	1130	568	568	127	127	2169	2169	586	1101	1621	0	0	0	0	0
84	Nash, Chapelwood UMC	1000	1000	499	251	251	56	56	957	957	0	0	715	0	0	0	0	0
85	New Boston, Tapp UMC	4992	4992	2488	1251	1251	280	280	4775	4775	780	2425	3569	0	0	0	0	0
86	Omaha UMC	894	894	446	224	224	50	50	855	855	0	434	639	0	0	0	0	0
87	Pittsburg, First UMC	5733	5733	2857	1437	1437	321	321	5484	5484	0	2785	4099	0	0	1415	0	0
88	Pittsburg, Reeves Chapel UMC	622	622	310	156	156	35	35	595	595	161	302	445	0	0	0	0	0
89	Pittsburg, North Avenue UMC	128	128	30	32	32	7	7	122	122	34	62	91	0	0	0	0	0
90	Queen City, First UMC	1324	250	311	332	319	74	74	1266	1266	0	400	400	0	0	0	0	0
91	New Boston, Red Bayou UMC	240	240	120	60	60	13	13	230	230	64	117	172	0	0	283	0	0
92	New Boston, Daniel's Chapel UMC	161	161	80	40	40	9	9	154	154	43	78	115	0	0	87	0	0
93	Red Lick, First UMC	3007	752	375	188	188	169	169	2876	719	295	1460	2149	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147
			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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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)
1	North District	Rev. William Taylor - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	0	0
2	Jefferson, Connors Goodwill UMC	Rev. Doris Humble	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	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	7	0	0	0	0	4760	0
4	Gilmer, Bettie UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Gilmer, First UMC	Rev. Richard Laster	0	0	0	444	0	0	168	151	0	0	148	175	0	0	101	0	148	0	16748	6587	12848
6	Gladewater, First UMC	Rev. Paul Dobbins	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2418	13853	10203
7	Hallsville, First UMC	Dr. James Hodge	0	0	0	443	0	0	115	0	0	0	50	125	0	105	345	0	4992	0	21945	8745	18358
8	Hanilton UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0
9	Ore City, Cedar Grove UMC	Rev. Mary Tennon	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	1245
10	Marshall, Macedonia UMC	Rev. Mary Tennon	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	250	0	994
11	Marshall, Red Oak UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Gilmer, Hopewell UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0
13	Kilgore, Danville UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0
14	Kilgore, Crossroads UMC	Rev. Ralph Rudy, Jr.	0	0	0	0	0	0	120	0	0	0	0	0	0	5	780	0	1029	0	13472	600	600
15	Kilgore St. Luke's UMC	Rev. Darwood Galaway	0	0	0	0	0	0	221	0	0	0	0	0	0	115	0	0	10251	0	45551	6941	8684
16	Hallsville, Lagrones Chapel UMC	Rev. James Fleet	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
17	Laird Hill, Pirtle UMC	Rev. Dudley Plaisance, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	1200	0	27978	7773	6417
18	Longview, First UMC	Rev. John Matkin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42864	0	15842	31056	38319
19	Longview, Greggoton UMC	Rev. Ricky Ricks	0	0	0	0	0	0	327	0	0	0	2396	0	2496	0	211	2396	8778	0	13107	9354	19922
20	Longview, Summerfield UMC	Rev. Christopher Charles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117	0	0	0	4700	5100
21	Longview, Trinity UMC	Rev. Brian Brooks	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	1413	3302
22	Longview, Wesley McCabe UMC	Rev. Virginia Wall	0	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	2803	0	9412	3477	7700
23	Longview, Winterfield UMC	Rev. Jay Barnes	0	0	10	60	0	0	0	33	0	0	0	0	0	0	0	0	4220	0	5462	4989	10193
24	Marshall, Concordia UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
25	Marshall, Zion UMC	TBS	0	10	10	10	10	10	10	10	5	0	5	5	5	1	20	15	0	0	0	0	0
26	Marshall, Ebenezer UMC	Rev. Develous Bright	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2070	8280
27	Marshall, First UMC	Rev. Rodger Garbs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45458	0	54796	7025	13919
28	Marshall, Grange Hall UMC	Rev. Dan Sledge	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0
29	Marshall, Mailleu UMC	Rev. Develous Bright	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
30	Marshall, St. Mark's UMC	Rev. Edward Blackstone	0	0	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	0	3176	3765	7600
31	Marshall, Summit UMC	Dr. Randy Fitzgerald	0	0	0	0	0	0	0	0	0	0	0	0	0	43	0	0	846	0	8000	4978	12261

TEXAS ANNUAL CONFERENCE

	CLERGY SUPPORT		CLERGY SUPPORT										OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
	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	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				
	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166
1 North District	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Jefferson, Connors Goodwill UMC	3600	0	0	525	0	0	0	0	0	0	0	320	2650	0	0	8131
3 Diana UMC	15114	0	0	0	0	0	0	0	0	0	0	3694	7242	8630	44305	
4 Gilmer, Bettie UMC	7248	0	0	0	0	0	0	0	0	0	0	250	4720	0	13800	
5 Gilmer, First UMC	63049	4390	5600	0	0	0	0	0	90542	41593	135435	0	4238	458428		
6 Gladewater, First UMC	51100	0	1803	4144	0	0	0	0	0	0	0	9696	57261	51000	207278	
7 Hallsville, First UMC	63633	5400	9516	664	29383	6750	1897	600	201760	78838	61630	33718	78838	72961	697963	
8 Hartsell UMC	18000	0	5400	0	0	0	0	0	0	0	0	3273	26676	0	60033	
9 Ore City, Cedar Grove UMC	6720	0	0	300	0	0	0	0	0	0	0	1650	3266	5500	20839	
10 Marshall, Macedonia UMC	7800	0	0	350	0	0	0	0	700	425	4388	0	0	0	17021	
11 Marshall, Red Oak UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12 Gilmer, Hopewell UMC	7843	1037	1800	0	0	0	0	0	1200	500	5000	0	0	0	19598	
13 Kilgore, Danville UMC	14500	0	0	0	0	0	0	0	0	1620	9700	0	0	0	29784	
14 Kilgore, Crossroads UMC	10950	0	0	0	0	0	0	0	0	2551	11968	0	1892	46979		
15 Kilgore St. Luke's UMC	75735	6000	3000	0	0	0	0	0	227915	51182	152255	0	201596	875002		
16 Hallsville, Lagrones Chapel UMC	6000	0	0	0	0	0	0	0	900	191	2837	0	6193	17670		
17 Laird Hill, Pirtle UMC	27065	5380	5000	0	0	0	0	0	8500	3249	12374	0	27395	142613		
18 Longview, First UMC	93187	6800	4500	0	71744	6208	4625	0	626755	115806	396763	220	108063	1794618		
19 Longview, Greggton UMC	74640	4867	6464	0	19892	2126	1533	0	217843	30227	160193	25508	186287	889463		
20 Longview, Summerfield UMC	33600	0	500	0	0	0	0	0	18000	4400	24600	8424	0	112230		
21 Longview, Trinity UMC	15237	0	500	0	0	0	0	0	7200	1861	8577	0	595	45066		
22 Longview, Wesley McCabe UMC	37140	3123	4344	1370	0	0	0	0	63280	14872	40152	0	11391	209467		
23 Longview, Winterfield UMC	39477	3146	8560	0	0	0	0	0	120869	20706	82477	58424	47688	454533		
24 Marshall, Concordia UMC	2406	0	0	0	0	0	0	0	0	600	3129	0	382	7608		
25 Marshall, Zion UMC	3600	400	200	0	0	0	0	0	0	515	4190	0	0	9974		
26 Marshall, Ebenezer UMC	31200	0	0	2300	0	0	0	0	10000	1450	6270	0	0	66570		
27 Marshall, First UMC	64162	12633	8237	0	0	0	0	0	309166	37026	321649	669	286729	1273744		
28 Marshall, Grange Hall UMC	22000	0	0	0	0	0	0	0	2340	880	7024	0	0	36930		
29 Marshall, Mailleu UMC	5200	0	300	0	0	0	0	0	0	0	22000	0	0	28606		
30 Marshall, St. Mark's UMC	35473	4800	0	0	0	0	0	0	24984	4761	33074	0	19700	155541		
31 Marshall, Summit UMC	40530	7667	4867	5803	0	0	0	0	54198	9357	54198	0	50972	284321		

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT						CLERGY SUPPORT										
		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	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	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166
32	Marshall, Wesley UMC	TBS	18000	0	0	0	0	0	0	0	0	0	0	4006	27951	0	0	59761
33	Marshall, Crossroads UMC	Rev. Donald Nicholson	8400	0	0	0	0	0	0	0	0	0	0	0	9400	0	0	21931
34	Kilgore, McCary's Chapel UMC	Rev. Charlotte Austin	22400	6000	2800	0	0	0	0	0	0	0	0	21883	13366	0	0	80518
35	Elysian Fields, Elysian Fields Bethel	Rev. Harold Coburn	3974	6293	0	0	0	0	0	0	0	0	990	3016	8053	0	23760	51086
36	New London UMC	TBS	27600	0	0	0	0	0	0	0	0	0	2400	500	16297	0	3690	60053
37	Hallsville, Noonday UMC	TBS	2400	0	1200	0	0	0	0	0	0	0	0	0	4998	0	0	10789
38	Scottsville, Mission UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	30
39	Ore City UMC	Rev. Douglas Smith	33205	16345	3000	0	0	0	0	0	0	0	16116	5111	21910	29170	0	148625
40	Diana, Smyrna UMC	Rev. Deborah Brown	7703	7702	1700	0	0	0	0	0	0	0	0	7190	9654	0	0	44662
41	Overton UMC	TBS	22750	1091	80	1740	0	0	0	0	0	0	2340	1929	24234	0	0	63749
42	Gilmer, Soules Chapel UMC	Rev. Timothy Ruland	20580	2000	500	2000	0	0	0	0	0	0	6500	6500	19751	0	1875	69970
43	Gilmer, Harmony UMC	TBS	7590	0	0	0	0	0	0	0	0	0	0	982	8582	0	0	18524
44	Gilmer, Union Ridge UMC	Rev. David Mays	4500	0	0	0	0	0	0	0	0	0	0	300	1987	0	0	7916
45	Perryville UMC	Rev. David Mays	4500	0	0	0	0	0	0	0	0	0	650	290	6043	0	1379	13942
46	Waskom, First UMC	Rev. Leslie Daly	26772	2961	3684	0	0	0	0	0	0	0	0	10637	14584	0	2280	98873
47	White Oak UMC	Rev. Brian Brooks	16840	7460	1200	0	0	0	0	0	0	0	1325	5212	18758	0	1020	68687
48	Atlanta, First UMC	Rev. Guy Williams	58810	5700	7000	0	0	0	0	0	0	0	149220	35387	72322	128203	31023	572659
49	Avinger UMC	Mr. Lester Colley	9600	0	0	500	0	0	0	0	0	0	1800	2862	4121	0	5652	29278
50	Hughes Springs, Harris Chapel UMC	Mr. Lester Colley	3900	0	0	100	0	0	0	0	0	0	900	1000	2835	0	17510	27724
51	Hughes Springs, Bradford Chapel UMC	TBS	13384	0	0	380	0	0	0	0	0	0	1800	1034	4300	1	0	25970
52	Daingerfield, Jenkins UMC	TBS	14193	0	0	208	0	0	0	0	0	0	0	2038	9323	0	700	32234
53	Mount Pleasant, Bridges Chapel UMC	Dr. Steven Diaz	10500	1600	0	7200	0	0	0	0	0	0	0	1000	16838	0	0	48174
54	Mount Pleasant, Greenhill UMC	Dr. Steven Diaz	29025	1800	0	1675	0	0	0	0	0	0	29445	1967	12195	368	0	95847
55	Daingerfield, First UMC	Rev. Dan Gilliam	43427	4651	4953	0	0	0	0	0	0	0	19516	5060	27793	0	4954	143566
56	Dekalb, First UMC	Rev. Douglas Wirtmunte	40881	4500	9100	0	0	0	0	0	0	0	39119	19378	38422	11738	13896	224210
57	Hubbard	TBS	3070	243	250	0	0	0	0	0	0	0	0	413	4354	0	3997	14336
58	Douglasville UMC	Rev. Brian Waddell	52737	5246	7000	0	0	0	0	0	0	0	80183	5903	48729	0	0	221851
59	Douglasville, Union Chapel UMC	Rev. Brian Waddell	6852	2160	4929	0	0	0	0	0	0	0	0	486	8091	0	4034	32344
60	Jefferson, Lewis Chapel UMC	Dr. Wrinson McCowan	2700	0	0	0	0	0	0	0	0	0	0	200	100	0	1200	4899
61	Jefferson, Logan's Chapel UMC	Dr. Wrinson McCowan	3600	0	0	0	0	0	0	0	0	0	300	400	300	0	3000	8366
62	Hooks, First UMC	Rev. James Keith Ducroz	11200	0	0	5900	0	0	0	0	0	0	6400	7500	16238	0	0	53375

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT				CLERGY SUPPORT												
	CHURCH & CHARGE	PASTOR	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	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
94	Redwater UMC	Rev. Bobby Horn, Jr.	12000	0	0	0	0	0	0	0	0	4340	550	13558	0	2000	41433	
95	Texarkana, Buchanan UMC	Rev. Wayne Walborn	35000	0	6500	1000	0	0	0	0	0	8700	3300	16374	0	0	93171	
96	Texarkana, Eyla UMC	Rev. Brenda Lucas	41371	3776	0	0	0	0	0	0	0	8364	3461	20583	0	1105	99385	
97	Texarkana, First UMC	TBS	9639	2675	470	212	0	0	0	0	0	10074	6410	17641	0	0	66630	
98	Texarkana, Hardy Memorial UMC	Rev. William Preston Greenwaldt	61981	14627	4120	0	0	0	0	0	0	172267	51200	136544	169507	62480	772059	
99	Texarkana, St. Luke's UMC	Rev. Forest Garrett	21340	5000	0	0	0	0	0	0	0	8000	7000	22000	0	0	89574	
100	Texarkana, St. Paul's UMC	TBS	10400	0	1800	400	0	0	0	0	0	0	2000	8000	0	0	26105	
101	Texarkana, South Texarkana UMC	Rev. Helen Fazior	3380	0	0	0	0	0	0	0	0	540	317	7190	0	0	13507	
102	Texarkana, Williams Memorial UMC	Dr. Dan P. Wayman	86699	4789	5636	0	38310	3165	2484	0	50000	384295	131705	85232	153996	320460	1536321	
	TOTALS FOR YEAR 2011		2274126	246319	223869	77824	187929	18249	10639	600	50000	3431850	871216	3090130	1011327	1748562	16282066	
	TOTALS FOR YEAR 2010		2237640	282427	229117	109318	230264	21601	13162	5008	1	3592558	891597	2987671	1024373	1188594	16036775	
	INCREASE		36486								49999			102459		559968	245291	
	DECREASE			36108	5248	31494	42335	3352	2623	4408		160708	20381		13046			

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																			
			RECEIVED						REMOVED						TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) 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								
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31
32	Springfield, Springfield UMC	Rev. Glenn Taylor	14	0	0	0	0	0	0	0	0	0	0	0	14	17	0	0	12	0	0	0
33	Neches UMC	TBS	31	0	0	0	0	0	0	0	0	0	0	0	31	22	0	0	2	0	0	0
34	New Summerfield UMC	Mr. Steven Newcomb	13	0	0	0	0	1	0	0	0	0	0	0	14	5	0	0	0	0	0	0
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	20	3	0	0	0	0	1	0	0	0	0	0	22	13	0	0	0	0	0	2
36	Oakwood UMC	Rev. Jesse Haynes	48	0	0	0	0	0	0	0	0	0	0	1	47	14	0	0	0	0	4	2
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	24	0	0	0	0	2	1	0	0	0	0	2	25	10	0	0	0	0	0	0
38	Palestine, First UMC	Rev. Bruce Hay	727	3	0	0	0	3	4	0	0	0	3	16	712	218	4	4	41	3	21	20
39	Palestine, Grace UMC	Rev. Phillip Chamberlin	112	3	0	0	0	1	1	0	0	1	0	0	116	56	4	1	10	0	3	12
40	Palestine, St. Paul's UMC	TBS	28	0	0	0	0	0	0	0	4	0	0	2	22	10	0	0	1	0	0	0
41	Oakwood, Union UMC	TBS	23	0	0	0	0	0	0	0	2	0	0	0	21	12	0	0	1	0	0	0
42	Palestine, Westwood UMC	Rev. Ray Prince	141	6	0	0	0	4	1	0	0	0	0	0	152	70	8	8	0	0	16	8
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	134	2	0	0	0	5	8	0	0	0	4	5	140	72	0	0	0	0	12	6
44	Rusk, First UMC	Rev. Charles Lightie	368	3	0	0	0	5	4	98	14	0	3	6	252	138	1	1	0	9	19	22
45	Teague, St. James UMC	Rev. Walter Franklin	19	0	0	0	0	0	0	0	0	0	0	0	19	17	0	0	0	0	0	0
46	Teague, Titus UMC	Rev. Walter Franklin	7	0	0	0	1	0	0	0	0	0	0	1	7	15	0	0	0	0	0	0
47	Teague, First UMC	Rev. Alan Van Hooser	318	6	0	0	0	8	1	0	2	0	3	6	321	122	3	22	5	14	50	40
48	Trinidad UMC	TBS	56	0	0	0	0	0	0	0	0	0	0	3	53	22	0	0	3	0	0	0
49	Arp UMC	Rev. David Banks	113	0	0	0	0	0	0	0	0	0	0	3	110	40	1	16	16	0	20	6
50	Big Sandy UMC	TBS	34	0	0	0	0	0	0	0	0	0	7	0	27	11	0	0	1	0	0	0
51	Brownsboro UMC	TBS	115	0	0	0	0	0	0	0	48	0	0	0	67	41	0	0	0	0	3	5
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	28	0	0	0	0	0	1	0	0	0	0	0	29	18	0	0	0	0	0	0
53	Bullard, First UMC	Rev. David Brasher	476	8	0	2	0	14	0	0	0	0	0	3	497	161	9	24	0	5	24	11
54	Canton, First UMC	Rev. Jon Thornsbury	364	2	0	0	0	0	0	0	1	0	0	8	359	163	4	40	10	5	25	16
55	Chandler, First UMC	Rev. Jeffrey McDonald	490	9	0	0	0	13	20	0	0	6	1	7	514	273	8	5	78	6	71	58
56	Canton, Colfax UMC	TBS	69	0	0	0	0	0	0	0	0	0	0	2	67	23	0	0	0	0	0	0
57	Canton, Holly Springs UMC	TBS	141	0	0	0	0	0	0	0	0	0	0	2	139	54	0	0	50	0	15	10
58	Canton, Oakland UMC	TBS	17	0	0	0	0	0	0	0	0	0	0	0	17	7	0	0	0	0	0	0
59	Edgewood, Cheatham Memorial UMC	Rev. Michael Bedevian	341	6	0	0	0	5	1	16	0	4	4	4	325	108	1	19	18	4	64	5
60	Fruitvale UMC	Rev. Susan Smith	13	0	0	0	0	4	0	0	0	0	0	2	15	13	0	0	6	0	0	0
61	Brownsboro, Edom UMC	Rev. Paul Porter	66	0	0	0	0	0	0	0	0	0	0	2	64	55	0	0	0	0	0	5
62	Emory, Emory UMC	Rev. Kelly Krone	177	2	0	0	0	6	0	0	0	0	0	2	183	78	2	16	16	0	30	20

		CHURCH MEMBERSHIP																					
		RECEIVED								REMOVED													
		REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS	REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS	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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31		
63	Golden UMC	104	1	0	0	0	1	0	0	0	0	0	0	0	106	33	1	1	6	0	3	1	
64	Alba UMC	86	0	0	0	1	0	0	0	0	0	0	0	87	43	0	4	5	0	0	0	0	
65	Grand Saline UMC	284	0	0	0	0	0	0	1	0	0	1	1	281	89	0	0	0	0	0	11	9	
66	Hawkins, Bethlehem UMC	31	0	0	0	0	0	0	0	0	0	0	0	31	11	0	0	0	0	0	0	4	
67	Hawkins, Center UMC	29	0	0	29	0	0	0	0	0	0	0	0	29	12	0	0	0	0	0	0	0	
68	Hawkins, First UMC	318	1	0	0	4	5	0	0	3	1	0	2	322	136	0	0	28	0	7	18		
69	Chandler, Lake Palestine UMC	152	3	0	2	4	3	0	0	13	0	0	1	150	75	5	21	31	0	8	1		
70	Lindale UMC	911	17	0	0	9	11	6	2	3	10	5	17	905	330	9	79	150	21	127	105		
71	Quitman, Brock's Chapel UMC	77	0	0	0	0	0	0	0	0	0	0	0	77	35	0	0	0	0	0	7	3	
72	Mineola, Johnsons Chapel UMC	32	1	2	0	0	0	0	0	0	0	0	0	35	21	0	0	0	0	0	7	4	
73	Mineola, First UMC	476	2	0	0	4	8	4	0	0	0	8	10	468	182	2	0	0	0	0	75	26	
74	Canton, Wallace UMC	87	0	0	0	1	1	0	5	0	0	0	3	81	41	0	6	20	0	8	7		
75	Lindale, Mt. Sylvan UMC	61	4	0	0	0	0	0	0	0	0	0	3	62	25	0	0	0	0	0	0	0	
76	Lindale, Union Chapel UMC	44	0	0	0	0	0	0	0	0	0	0	0	44	30	0	0	0	0	0	6	5	
77	Murchison UMC	113	0	0	0	2	0	0	0	0	0	0	2	113	55	0	0	0	0	0	11	0	
78	Point UMC	44	0	0	0	0	0	0	0	0	0	0	0	44	12	0	0	0	0	0	2	0	
79	Quitman UMC	457	6	0	0	2	13	0	1	0	2	1	9	465	212	5	2	35	4	43	22		
80	Quitman, Liberty UMC	70	2	0	0	0	0	0	0	0	0	0	1	71	58	2	0	0	0	4	2		
81	Mineola, Smith Chapel UMC	121	5	0	0	0	0	0	0	0	0	0	4	122	53	2	1	4	5	17	5		
82	Mineola, Hainesville UMC	6	0	0	0	0	0	0	0	0	0	0	0	6	7	0	0	0	0	0	0	0	
83	Troup UMC	171	12	0	25	1	5	0	0	0	1	2	2	209	118	7	24	18	10	16	23		
84	Whitehouse, Walnut Grove UMC	38	0	0	0	0	0	0	0	0	2	1	0	35	8	1	0	0	0	1	0	0	
85	Tyler, Asbury UMC	54	0	0	0	0	0	0	0	0	0	0	4	50	15	0	6	1	0	0	0	0	
86	Tyler, Bascom UMC	94	1	0	0	5	3	0	0	0	0	0	1	102	60	0	0	3	0	1	1		
87	Tyler, First UMC	62	0	3	0	0	0	0	3	1	0	3	0	58	30	1	0	4	0	4	10		
88	Tyler, Lanes Chapel UMC	626	26	16	0	12	16	0	0	0	6	0	5	685	354	26	2	450	4	50	62		
89	Tyler, Liberty Hill UMC	23	0	0	0	0	0	0	0	0	0	0	0	23	9	0	0	0	0	0	0	0	
90	Flint UMC	11	0	0	0	0	0	0	0	0	0	0	0	11	11	0	0	0	0	0	0	0	
91	Tyler, Marvin UMC	2902	42	0	0	54	32	0	0	0	22	16	44	2948	1223	22	327	111	32	132	128		
92	Flint, Noonday UMC	119	0	0	0	0	0	0	8	0	3	0	2	106	45	0	0	0	0	0	0	0	
93	Tyler, Pleasant Retreat UMC	526	8	0	0	6	3	0	0	0	8	0	3	532	189	4	20	0	0	30	13		

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP										TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) 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				
94 Tyler, Polard Memorial UMC	Rev. Robert Fisher	1125	15	0	0	17	6	0	0	0	0	0	0	10	7	17	1129	376	12	86	156	6	119	50	
95 Tyler, St. Paul UMC	Rev. Garry Giles	128	4	0	0	2	0	0	0	0	0	0	0	0	0	6	128	75	2	31	35	0	9	9	
96 Tyler, Dayspring UMC	Dr. Jeffrey Olive	255	17	0	0	20	32	0	0	0	0	0	1	0	1	1	322	260	13	66	0	0	52	30	
97 Tyler, Fairwood UMC	Rev. Rickey Tate	197	5	1	0	16	1	0	0	0	0	0	1	0	7	212	88	2	0	0	0	0	5	5	
98 Tyler, Cedar Street UMC	Dr. Karen Jones	90	2	0	0	0	0	0	0	0	0	0	0	0	5	87	19	1	6	10	0	0	2	4	
99 Tyler, Swan-Wood Springs UMC	TBS	105	4	0	0	0	0	0	0	0	0	0	0	0	2	107	58	0	0	5	5	0	8	7	
100 Van UMC	Dr. Michael Deaton	569	19	0	0	0	3	0	0	0	0	0	0	0	2	589	159	5	83	16	12	12	32	66	
101 Ben Wrealer UMC	TBS	24	0	0	0	0	0	0	0	0	0	0	0	0	2	22	15	0	0	0	0	0	3	3	
102 Whitehouse UMC	Rev. Matthew Thomas	496	11	0	0	20	1	4	0	0	4	0	0	4	0	520	133	6	2	25	5	5	25	30	
103 Willis Point, Russell Memorial UMC	Rev. William Watson	639	6	0	0	0	0	0	0	0	2	0	0	0	8	635	157	4	4	95	2	2	40	4	
104 Winona UMC	Rev. Benjamin Bagley	91	7	0	0	0	0	0	0	0	0	0	0	0	0	98	32	4	3	40	0	0	10	1	
TOTALS FOR YEAR 2011		20763	334	37	62	307	223	176	47	143	127	85	317	20831	8414	228	1081	1840	178	1776	178	1776	1131	1131	
TOTALS FOR YEAR 2010		20766	354	58	42	255	263	90	539	37	151	83	330	20508	8383	257	931	2082	165	2169	165	2169	1173	1173	
INCREASE																									
DECREASE																									
		3	20	21	20	52	40	86	492	106	24	2	13					29		150	242	13	393	42	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS																UMVIM		
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINSITRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION
32 Springfield, Springfield UMC	Rev. Glenn Taylor	0	5	5	5	0	0	1	0	0	0	0	0	0	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. Steven Newcomb	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	2	8	12	13	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
36 Oakwood UMC	Rev. Jesse Haynes	0	15	21	15	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
37 Buffalo, Lanely UMC	Rev. Jesse Haynes	0	8	8	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
38 Palestine, First UMC	Rev. Bruce Hay	8	106	155	144	7	118	12	3	10	3	11	15	0	0	2	88	1	60	
39 Palestine, Grace UMC	Rev. Phillip Chamberlin	2	38	55	29	12	17	5	2	0	2	3	5	10	0	3	19	0	0	
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	
41 Oakwood, Union UMC	TBS	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
42 Palestine, Westwood UMC	Rev. Ray Prince	32	27	83	45	16	48	6	3	3	1	1	3	0	0	0	0	0	0	
43 Mabank, Payne Springs UMC	Rev. John Scott Stewart	9	34	61	0	22	0	6	3	1	1	5	7	0	0	3	8	0	0	
44 Rusk, First UMC	Rev. Charles Lightie	2	69	112	80	0	40	10	1	5	19	2	3	24	0	5	40	0	0	
45 Teague, St. James UMC	Rev. Walter Franklin	0	10	10	10	0	0	1	0	0	0	0	0	0	0	0	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	
47 Teague, First UMC	Rev. Alan Van Hooser	12	19	121	42	11	77	6	8	23	4	3	10	17	0	1	11	1	44	
48 Trinidad UMC	TBS	0	0	0	8	0	12	2	0	0	0	2	2	0	0	0	0	0	0	
49 Arp UMC	Rev. David Banks	9	36	71	17	20	76	2	3	2	1	1	4	6	0	3	54	0	271	
50 Big Sandy UMC	TBS	0	0	0	7	0	0	1	0	0	0	1	1	0	0	0	0	0	0	
51 Brownsboro UMC	TBS	0	25	33	33	0	44	5	0	0	0	0	0	0	0	0	0	0	0	
52 Brownsboro, New Hope UMC	Rev. Brooks Taylor	0	0	0	8	0	0	1	0	0	0	1	1	0	0	0	0	0	0	
53 Bullard, First UMC	Rev. David Brasler	11	65	111	115	0	55	11	0	53	0	0	0	0	0	0	0	0	0	
54 Canton, First UMC	Rev. Jon Thornsbury	0	82	123	87	15	65	12	4	6	4	3	4	11	0	2	12	6	133	
55 Chandler, First UMC	Rev. Jeffrey McDonald	18	92	239	152	57	107	17	7	3	5	5	17	27	1	15	142	1	29	
56 Canton, Colfax UMC	TBS	0	0	0	10	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
57 Canton, Holly Springs UMC	TBS	20	35	80	36	0	0	6	2	0	0	0	0	0	0	0	0	0	0	
58 Canton, Oakland UMC	TBS	0	10	10	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
59 Edgewood, Cheatham Memorial UMC	Rev. Michael Bedevian	1	123	193	58	62	115	9	4	5	6	5	0	11	0	2	14	0	0	
60 Fruitvale UMC	Rev. Susan Smith	0	10	10	10	0	0	0	0	0	0	1	1	0	0	0	0	0	0	
61 Brownsboro, Edom UMC	Rev. Paul Porter	0	24	29	20	0	52	0	0	35	3	1	4	8	2	8	2	8	0	
62 Emory, Emory UMC	Rev. Kelly Krone	8	40	98	36	0	40	7	6	4	2	2	10	14	0	0	0	2	45	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS													UMWIM				
		YOUNG ADULTS (AGES 19 - 30) IN ALL	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 YOUNG ADULTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION
		32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49
63 Golden UMC	Rev. Jim Pickens	0	12	16	12	5	0	2	1	1	0	2	3	0	0	0	0	0	0
64 Alba UMC	Rev. Kelly Krone	2	6	8	5	2	0	1	1	0	0	3	3	0	0	0	0	0	0
65 Grand Saline UMC	Rev. Donald Brown, II	3	61	84	45	0	70	7	2	2	0	2	2	0	0	0	0	1	36
66 Hawkins, Bethlehem UMC	Rev. David Davis, Sr.	1	6	11	8	6	0	1	1	2	0	0	0	0	0	0	0	0	0
67 Hawkins, Center UMC	Rev. David Davis, Sr.	6	0	6	12	0	0	12	0	0	0	0	0	0	0	0	0	0	0
68 Hawkins, First UMC	Rev. David Hicks	0	170	195	71	18	39	8	2	3	2	4	9	0	0	4	29	0	0
69 Chandler, Lake Palestine UMC	Rev. Valerie Hudson	0	90	99	25	6	59	4	3	0	0	3	3	0	0	0	0	0	0
70 Lindale UMC	Rev. Charles Wayne Flowers	20	432	684	307	64	220	17	8	8	7	5	28	40	0	3	32	4	202
71 Quitman, Brock's Chapel UMC	Rev. Linda McCullough	4	10	24	14	0	10	2	0	0	0	0	0	0	0	0	0	0	0
72 Mineola, Johnsons Chapel UMC	Rev. Clara Gilbert	10	21	42	8	0	12	3	2	3	0	3	3	0	0	0	0	0	0
73 Mineola, First UMC	Rev. Danny Danheim	11	165	277	120	0	75	11	10	4	2	5	9	0	0	0	0	2	100
74 Canton, Wallace UMC	Rev. Grant Barnes	2	16	33	17	0	25	3	2	0	0	0	0	0	0	0	0	0	0
75 Lindale, Mt. Sylvan UMC	Rev. Paul Porter	0	14	14	13	0	0	1	1	2	0	0	0	0	0	0	0	0	0
76 Lindale, Union Chapel UMC	TBS	0	12	23	13	0	0	2	1	0	0	0	0	0	0	0	0	0	0
77 Murchison UMC	Rev. Brooks Taylor	0	22	33	10	0	17	2	0	0	1	0	2	0	0	0	0	0	0
78 Point UMC	Rev. Douglas Walker	0	6	8	6	0	0	2	0	0	0	0	0	0	0	0	0	0	0
79 Quitman UMC	Dr. Richard White, Jr.	25	250	340	115	11	75	12	8	3	4	2	6	12	0	2	25	1	25
80 Quitman, Liberty UMC	Dr. Richard White, Jr.	0	25	31	23	0	8	2	0	0	0	0	0	0	0	0	0	0	0
81 Mineola, Smith Chapel UMC	Rev. Jim Pickens	0	26	48	19	9	28	4	2	1	1	1	3	0	0	0	0	0	17
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
83 Troup UMC	Rev. Michael Cline	5	48	92	52	12	57	5	3	3	2	1	2	5	0	1	8	0	0
84 Whitehouse, Walnut Grove UMC	Rev. Michael Cline	0	2	3	7	2	0	1	0	0	0	0	0	0	0	0	0	0	0
85 Tyler, Asbury UMC	Dr. Karen Jones	3	7	10	5	0	0	1	4	4	0	1	1	0	0	0	0	0	0
86 Tyler, Bascom UMC	TBS	0	25	27	19	0	0	2	0	0	0	0	0	0	0	0	0	0	0
87 Tyler, First UMC	Rev. Clara Gilbert	12	10	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
88 Tyler, Lanes Chapel UMC	Rev. Lou Thomas	78	85	275	68	190	85	0	0	32	0	0	0	0	0	0	0	0	0
89 Tyler, Liberty Hill UMC	TBS	0	0	0	4	4	0	1	0	1	0	0	0	0	0	1	5	0	0
90 Flint UMC	TBS	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
91 Tyler, Marvin UMC	Dr. John Robbins	81	1855	2196	599	31	201	44	41	27	3	14	51	68	4	85	692	1	150
92 Flint, Noonday UMC	TBS	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
93 Tyler, Pleasant Retreat UMC	Rev. James McMillian	28	86	157	126	0	80	15	0	17	0	0	0	0	0	2	13	0	0

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS													UMVIM						
			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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	
	94 Tyler, Polard Memorial UMC	Rev. Robert Fisher	31	527	727	241	45	280	22	14	13	14	7	22	43	45	46	47	170	48	49	1400
	95 Tyler, St. Paul UMC	Rev. Gerry Giles	5	39	62	37	0	0	5	2	7	0	0	0	0	0	0	0	0	0	0	0
	96 Tyler, Dayspring UMC	Dr. Jeffrey Olive	20	55	157	0	0	0	0	0	7	9	1	7	17	0	0	0	0	0	0	0
	97 Tyler, Fairwood UMC	Rev. Rickey Tate	9	81	100	50	20	100	5	19	2	1	1	7	9	0	0	1	9	1	57	
	98 Tyler, Cedar Street UMC	Dr. Karen Jones	1	15	22	12	10	0	4	5	4	1	1	1	3	0	0	1	15	10	1400	
	99 Tyler, Swan-Wood Springs UMC	TBS	8	39	62	31	0	34	6	1	5	3	1	4	8	0	0	0	0	0	0	
	100 Van UMC	Dr. Michael Deaton	24	118	240	91	18	68	9	6	4	3	3	6	12	4	0	0	38	1	92	
	101 Ben Wreeler UMC	TBS	1	12	19	8	0	2	0	1	0	0	0	1	1	0	0	0	2	0	0	
	102 Whitehouse UMC	Rev. Matthew Thomas	20	42	117	60	55	70	8	6	4	3	3	3	9	0	40	0	4	0	0	
	103 Willis Point, Russell Memorial UMC	Rev. William Watson	70	55	169	100	70	80	12	5	3	1	0	0	1	1	10	0	0	1	70	
	104 Winona UMC	Rev. Benjamin Bagley	2	19	32	7	0	11	2	2	0	1	0	1	2	0	0	0	0	0	0	
	TOTALS FOR YEAR 2011		839	6756	10502	4228	1136	3319	497	256	370	131	88	312	531	17	226	75	1576	52	4540	
	TOTALS FOR YEAR 2010		802	6596	10740	4417	1428	3333	896	315	305	290	132	481	903	18	253	73	1309	45	4319	
	INCREASE			160							65							2	267	7	221	
	DECREASE				238	189	292	14	399	59		159	44	169	372	1	27					

TEXAS ANNUAL CONFERENCE

		NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY		UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTION		
		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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	APPORTIONED (021)
	CHURCH & CHARGE	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66
1	Northwest District	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1567	0
2	Rusk, Adams Chapel UMC	0	0	0	0	0	0	0	0	100000	0	13816	0	0	181	181	61
3	Rusk, Bethel UMC	0	0	0	0	0	0	0	0	120000	0	632	0	0	97	97	33
4	Jacksonville, Antioch UMC	0	250	0	0	0	0	0	0	250000	0	0	0	0	255	175	86
5	Athens, First UMC	12	2000	91	13000	53	2000	9	0	5878946	101000	573242	510000	0	9489	9489	3206
6	Athens, Wesley UMC	0	0	0	0	0	0	0	0	183207	0	45024	0	0	581	581	196
7	Athens, Crescent Heights UMC	0	0	0	0	0	0	0	0	103650	0	10360	0	0	106	106	36
8	Palestine, Brushy Creek UMC	2	70	22	1000	0	0	0	0	802000	0	30000	0	0	524	524	177
9	Frankston, Mt. Vernon UMC	8	380	0	0	9	1101	0	0	0	0	0	0	0	295	295	100
10	Buffalo, Stewart Memorial UMC	3	502	16	350	8	2010	0	0	1663500	125000	865583	0	0	3049	3049	1030
11	Dew UMC	0	105	0	0	0	0	0	0	350000	0	32800	0	0	826	826	279
12	Kemp, Cedar Creek Lake UMC	4	4000	30	1000	35	400	0	0	1251024	150000	55000	0	0	4328	4328	1462
13	Jacksonville, Cove Springs UMC	0	0	0	0	0	0	0	0	33500	0	6000	0	0	116	116	39
14	Bullard, Mt. Selman UMC	1	1	0	0	0	0	0	0	34000	0	6500	0	0	394	394	133
15	Diatville UMC	0	0	0	0	5	0	0	0	114000	0	18000	0	0	179	179	60
16	Eikhart, First UMC	0	0	0	0	0	0	0	0	1458200	140000	192721	0	0	2248	2248	760
17	Stocum UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	140	140	47
18	Eustace UMC	0	0	0	0	0	0	0	0	177490	65000	1500	0	0	209	209	71
19	Fairfield, First UMC	0	0	18	0	21	0	50	0	3000000	224500	40000	890000	0	7475	7475	2525
20	Fairfield, Jones Chapel UMC	1	3	15	1200	48	1000	5	0	750000	50000	50000	0	0	1444	1444	488
21	Palestine, Fields Chapel UMC	0	0	0	0	0	0	0	0	235000	0	0	0	0	309	309	104
22	Frankston, First UMC	11	1605	40	2841	27	7138	7	200	4760000	210000	326993	0	0	4153	4153	1403
23	Jacksonville, First UMC	1	528	15	300	55	1477	45	2000	72906850	275800	373080	776439	0	10195	10195	3444
24	Jacksonville, New Community UMC	0	0	0	0	0	0	0	0	118000	0	5000	0	0	500	292	169
25	Jacksonville, St. John's UMC	1	250	0	0	0	0	0	0	544000	0	20254	0	0	923	846	312
26	Jacksonville, Pierce's Chapel UMC	0	0	0	0	0	0	0	0	100000	0	20000	0	0	205	205	69
27	LaRue UMC	0	0	0	0	0	0	0	0	285000	104100	22510	0	0	578	578	195
28	Athens, Carroll Springs UMC	6	50	12	0	30	5000	20	500	230000	0	14292	0	0	902	902	305
29	Palestine, Union UMC	0	0	0	0	0	0	0	0	53680	0	0	0	0	98	98	33
30	Malakoff, First UMC	4	305	34	1075	0	0	11	0	1188000	230000	31124	0	0	1722	1722	582
31	Athens, Cross Roads UMC	0	0	0	0	0	0	0	0	240000	0	38688	0	0	404	404	137

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	PROPERTY AND OTHER ASSETS										APPORTION					
		NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)
32 Springfield, Springfield UMC	Rev. Glenn Taylor	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66
33 Neches UMC	TBS	0	100	0	0	0	0	0	0	87000	0	12000	0	0	400	400	135
34 New Summerfield UMC	Mr. Steven Newcomb	0	0	0	0	0	0	0	0	145000	0	0	0	0	246	0	83
35 Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	0	250	0	0	0	0	0	0	70000	0	9380	0	0	187	187	63
36 Oakwood UMC	Rev. Jesse Haynes	0	0	0	0	0	0	0	0	200000	0	0	0	0	124	124	42
37 Buffalo, Lanely UMC	Rev. Jesse Haynes	0	0	0	0	0	0	0	0	220234	0	4135	0	0	262	262	89
38 Palestine, First UMC	Rev. Bruce Hay	3	350	0	0	67	4500	0	0	5387658	150338	193400	163767	0	181	181	61
39 Palestine, Grace UMC	Rev. Phillip Chamberlin	1	0	16	0	0	0	10	0	577500	216000	104801	187519	0	8054	8054	2721
40 Palestine, St. Paul's UMC	TBS	0	0	0	0	0	0	0	0	343000	0	0	0	0	2254	2254	762
41 Oakwood, Union UMC	TBS	0	0	6	0	8	0	0	0	106000	0	0	0	0	420	420	142
42 Palestine, Westwood UMC	Rev. Ray Prince	0	0	6	0	16	1000	0	0	465000	0	70761	0	0	397	397	134
43 Mabank, Payne Springs UMC	Rev. John Scott Stewart	4	300	16	1526	18	1415	6	0	76200	0	199000	0	0	1299	1299	439
44 Rusk, First UMC	Rev. Charles Lightle	6	3500	18	2500	13	1000	15	0	2179000	190000	401878	0	0	2223	2223	751
45 Teague, St. James UMC	Rev. Walter Franklin	0	0	9	0	7	0	0	0	250000	0	0	0	0	3629	3629	1226
46 Teague, Titus UMC	Rev. Walter Franklin	0	0	0	0	0	0	0	0	75000	0	0	0	0	423	423	143
47 Teague, First UMC	Rev. Alan Van Hooser	1	1700	0	0	0	0	17	3200	1103000	173000	0	0	0	112	112	38
48 Trinidad UMC	TBS	0	0	4	0	0	0	0	0	513000	60000	40643	0	0	3214	3249	1086
49 Arp UMC	Rev. David Banks	3	0	10	0	0	0	0	0	210099	0	9827	0	0	711	711	240
50 Big Sandy UMC	TBS	1	75	0	0	0	0	0	0	343040	9000	0	0	0	1389	1389	469
51 Brownsboro UMC	TBS	0	0	0	0	0	0	0	0	647000	0	0	0	0	672	672	227
52 Brownsboro, New Hope UMC	Rev. Brooks Taylor	0	0	0	0	0	0	0	0	150000	0	20000	0	0	1215	1215	411
53 Bullard, First UMC	Rev. David Brasler	0	5800	25	5300	26	1300	11	0	3865000	0	140000	940433	0	235	235	79
54 Canton, First UMC	Rev. Jon Thornsbury	4	250	20	500	43	1340	0	0	2469622	122000	31970	439540	0	4425	4425	1495
55 Chandler, First UMC	Rev. Jeffrey McDonald	4	61	30	3320	53	3185	54	18952	4002000	165000	602000	162348	0	5034	839	1701
56 Canton, Colfax UMC	TBS	0	0	0	0	0	400	0	0	182500	0	121270	0	0	6955	6955	2350
57 Canton, Holly Springs UMC	TBS	0	0	0	0	0	0	0	0	300000	0	93577	0	0	592	592	200
58 Canton, Oakland UMC	TBS	0	0	0	0	0	0	0	0	70000	0	12994	0	0	906	906	306
59 Edgewood, Cheatham Memorial UMC	Rev. Michael Bedevian	8	452	36	6000	0	0	5	400	1109500	134000	166000	50129	0	85	85	29
60 Fruitvale UMC	Rev. Susan Smith	0	0	0	0	0	0	0	0	150000	0	10000	0	0	3013	3013	1018
61 Brownsboro, Edom UMC	Rev. Paul Porter	20	0	16	4500	28	2800	5	0	538000	0	99000	0	0	433	433	146
62 Emory, Emory UMC	Rev. Kelly Krone	4	200	0	0	20	1898	12	0	391300	78033	394777	0	0	1193	1193	403

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY		UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTION			
				NO. OF PERSONS SERVED	NO. OF 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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID
63	Golden UMC	1	8	0	0	0	0	0	0	0	355000	100000	19044	0	18545	678	678	229
64	Alba UMC	3	60	24	900	16	0	0	0	0	580000	0	110060	0	0	670	670	226
65	Grand Saline UMC	0	3	0	0	9	450	2000	9	2000	1680000	0	16800	18500	0	2940	2940	993
66	Hawkins, Bethlehem UMC	0	0	0	0	0	0	0	0	0	196200	0	8000	0	0	585	585	198
67	Hawkins, Center UMC	0	0	0	0	0	0	0	0	0	289900	0	0	0	0	326	0	110
68	Hawkins, First UMC	12	1650	30	700	45	3600	846	6	846	1321642	119000	96725	554	0	3413	3413	1153
69	Chandler, Lake Palestine UMC	5	360	10	1660	10	648	0	0	0	365162	110850	0	24460	0	1688	1688	570
70	Lindale UMC	7	19200	20	3789	9	0	0	46	0	3093000	0	404913	804705	0	9347	9347	3158
71	Quitman, Brock's Chapel UMC	2	10	5	0	7	0	0	0	0	500000	0	843048	640000	0	340	340	115
72	Mineola, Johnsons Chapel UMC	0	0	13	0	22	800	0	0	0	11800	0	0	0	0	267	267	90
73	Mineola, First UMC	10	1000	22	1600	26	2500	20	20	0	4196620	112980	525000	0	0	6875	6875	2322
74	Canton, Wallace UMC	2	10	0	0	0	0	0	0	0	266209	0	15000	0	0	712	712	241
75	Lindale, Mt. Sylvan UMC	1	0	0	0	0	0	0	0	0	343000	58000	0	0	0	679	479	229
76	Lindale, Union Chapel UMC	0	0	15	45	16	200	0	0	0	130000	0	7000	0	0	451	451	153
77	Murchison UMC	0	0	0	0	8	0	0	0	0	328000	0	10325	0	0	1029	1029	348
78	Point UMC	0	0	0	0	0	0	0	0	0	110000	0	0	0	0	400	400	135
79	Quitman UMC	11	1200	41	400	0	0	15	15	0	2205481	176733	369032	440000	0	5954	5954	2011
80	Quitman, Liberty UMC	0	0	0	0	0	0	0	0	0	198000	0	47321	0	0	347	347	117
81	Mineola, Smith Chapel UMC	1	18	13	0	18	2950	0	0	0	515000	78000	174384	0	0	1526	1526	516
82	Mineola, Hainesville UMC	0	0	0	0	0	0	0	0	0	37000	0	9324	0	0	164	164	55
83	Troup UMC	0	0	15	250	8	1210	840	25	840	1330973	158000	0	0	0	3363	3363	1136
84	Whitehouse, Walnut Grove UMC	1	0	3	0	4	0	0	0	0	246100	0	42000	0	0	376	376	127
85	Tyler, Asbury UMC	1	100	3	0	4	0	0	0	0	608000	0	53000	0	0	395	395	134
86	Tyler, Bascom UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	788	788	266
87	Tyler, First UMC	0	0	0	200	0	800	0	0	0	15535000	0	237000	0	0	2417	2417	817
88	Tyler, Lanes Chapel UMC	0	0	32	0	62	0	0	0	0	5590715	0	298516	2762686	0	16503	8251	5575
89	Tyler, Liberty Hill UMC	2	4	0	0	5	0	0	0	0	353174	0	10000	0	0	580	0	196
90	Flint UMC	0	0	0	0	0	0	0	0	0	124600	0	2011	0	0	352	352	119
91	Tyler, Marvin UMC	15	8500	80	4000	176	12506	60000	239	60000	24394372	0	5606893	0	0	50226	50226	16968
92	Flint, Noonday UMC	2	600	4	0	18	2255	0	0	0	141500	0	2730	0	0	1777	0	600
93	Tyler, Pleasant Retreat UMC	0	0	3	0	52	1500	0	0	0	1636420	167000	0	209632	0	8174	0	2761

		MENTS										APPORTIONMENTS									
		AMOUNT PAID	BLACK COLLEGE FUND - APPOINTED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPOINTED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	AMOUNT PAID	
1	CHURCH & CHARGE	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	
	PASTOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	Northwest District	61	24	24	5	5	5	5	20	20	12	12	43	43	98	98	60	60	92	92	
3	Rev. Sandra Smith - D.S.	33	13	13	3	3	3	3	11	11	6	6	23	7	52	12	32	7	49	12	
4	Rev. Charles Nunnally	75	34	20	8	5	7	5	28	20	16	11	61	50	138	100	84	60	130	100	
5	Rev. Charles Nunnally	3206	1279	1279	286	286	250	250	1035	1035	613	613	2267	2267	5126	3132	3132	3132	4850	4850	
6	Rev. Dale Jamerson	196	78	78	18	18	15	15	63	63	38	38	139	139	314	314	192	192	297	297	
7	Rev. Kenneth Calhoun	36	14	14	3	3	3	3	12	12	7	7	25	25	57	57	35	35	54	54	
8	TBS	177	71	71	16	16	14	14	57	57	34	34	125	125	283	283	173	173	268	268	
9	TBS	100	40	40	9	9	8	8	32	32	19	19	70	70	159	159	97	97	151	151	
10	Rev. Ralph Hale	1030	411	411	92	92	80	80	333	333	197	197	728	728	1647	1647	1006	1006	1558	1558	
11	Rev. Ralph Hale	109	111	0	25	0	22	0	90	56	53	33	197	124	447	281	273	171	422	265	
12	Rev. Charles Weber, IV	1462	583	583	131	131	114	114	472	472	279	279	1034	1034	2338	2338	1429	1429	2212	2212	
13	Rev. Dan Middleton	39	16	16	4	4	3	3	13	13	8	8	28	28	63	63	38	38	59	59	
14	Rev. Dan Middleton	133	53	53	12	12	10	10	43	43	25	25	94	94	213	213	130	130	202	202	
15	TBS	60	24	24	5	5	5	5	19	19	12	12	43	43	97	97	59	59	91	91	
16	Rev. Jeffrey Craft	760	303	303	68	68	59	59	245	245	145	145	537	537	1215	1215	742	742	1149	1149	
17	Rev. Jeffrey Craft	47	19	19	4	4	4	4	15	15	9	9	33	33	75	75	46	46	71	71	
18	Rev. Jerry Williams	71	28	28	6	6	5	5	23	23	13	13	50	50	113	113	69	69	107	107	
19	Rev. Timothy Paul Kethley	2525	1007	1007	225	225	197	197	816	816	483	483	1786	1786	4038	4038	2468	2468	3821	3821	
20	Rev. Elnora Nunnally	488	195	195	44	44	38	38	158	158	93	93	345	345	780	780	477	477	738	738	
21	TBS	104	42	42	9	9	8	8	34	34	20	20	74	74	167	167	102	102	158	158	
22	Rev. Douglas Howell	1403	560	560	125	125	109	109	453	453	268	268	992	992	2244	2244	1371	1371	2123	2123	
23	Rev. Joel McMahon, IV	3444	1374	1374	307	307	268	268	1112	1112	658	658	2436	2436	5508	5508	3365	3365	5211	5211	
24	Rev. David Davis, Sr.	99	67	39	15	9	13	8	55	32	32	19	120	70	270	158	165	96	256	149	
25	Rev. Dale Jamerson	286	124	114	28	26	24	22	101	93	60	55	220	202	498	457	305	280	472	433	
26	Mr. Steven Newcomb	69	28	28	6	6	5	5	22	22	13	13	49	49	111	111	68	68	105	105	
27	TBS	195	78	78	17	17	15	15	63	63	37	37	138	138	312	312	191	191	295	295	
28	Rev. Ben Rigsby	305	122	122	27	27	24	24	98	98	58	58	216	216	487	487	298	298	461	461	
29	Rev. Glenn Taylor	33	13	13	3	3	3	3	11	11	6	6	24	24	53	53	33	33	50	50	
30	Rev. Charles Kimble	582	232	232	52	52	45	45	188	188	111	111	411	411	930	930	569	569	880	880	
31	TBS	137	54	54	12	12	11	11	44	44	26	26	97	97	218	218	133	133	207	207	

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	MENTS										APPORTIONMENTS										
			AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID		
32	Springfield, Springfield UMC	Rev. Glenn Taylor	135	54	54	12	12	11	11	11	44	44	44	26	26	96	96	216	216	132	132	205	205
33	Neches UMC	TBS	0	33	0	7	0	6	0	27	0	0	16	0	59	0	133	0	81	0	81	0	
34	New Summerfield UMC	Mr. Steven Newcomb	63	25	25	6	6	5	5	20	20	20	12	12	45	45	101	101	62	62	96	96	
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	42	17	17	4	4	3	3	14	14	14	8	8	30	30	67	67	41	41	63	63	
36	Oakwood UMC	Rev. Jesse Haynes	89	35	35	8	8	7	7	29	29	29	17	17	63	63	142	142	87	87	134	134	
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	61	24	24	5	5	5	5	20	20	20	12	12	43	43	98	98	60	60	93	93	
38	Palestine, First UMC	Rev. Bruce Hay	2721	1085	1085	243	243	212	212	879	879	879	520	520	1924	1924	4351	4351	2659	2659	4117	4117	
39	Palestine, Grace UMC	Rev. Phillip Chamberlin	762	304	304	68	68	59	59	246	246	246	146	146	539	539	1218	1218	744	744	1152	1152	
40	Palestine, St. Paul's UMC	TBS	142	57	57	13	13	11	11	46	46	46	27	27	100	100	227	227	139	139	215	215	
41	Oakwood, Union UMC	TBS	134	53	53	12	12	10	10	43	43	43	26	26	95	95	214	214	131	131	203	203	
42	Palestine, Westwood UMC	Rev. Ray Prince	439	175	175	39	39	34	34	142	142	142	84	84	310	310	702	702	429	429	664	664	
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	751	299	299	67	67	59	59	243	243	243	144	144	531	531	1201	1201	734	734	1136	1136	
44	Rusk, First UMC	Rev. Charles Lightle	1226	489	489	109	109	96	96	396	396	396	234	234	867	867	1960	1960	1198	1198	1855	1855	
45	Teague, St. James UMC	Rev. Walter Franklin	143	57	57	13	13	11	11	46	46	46	27	27	101	101	229	229	140	140	216	216	
46	Teague, Titus UMC	Rev. Walter Franklin	38	15	15	3	3	3	3	12	12	12	7	7	27	27	61	61	37	37	57	57	
47	Teague, First UMC	Rev. Alan Van Hooser	1086	433	433	97	97	85	85	351	351	351	208	208	768	768	1736	1736	1061	1061	1643	1643	
48	Trinidad UMC	TBS	240	96	96	21	21	19	19	78	78	78	46	46	170	170	384	384	235	235	363	363	
49	Arp UMC	Rev. David Banks	269	187	187	42	42	37	37	152	152	152	90	90	332	332	750	750	458	458	710	710	
50	Big Sandy UMC	TBS	170	91	91	20	20	14	14	73	73	73	32	32	161	161	363	363	222	222	344	344	
51	Brownsboro UMC	TBS	411	164	164	37	37	32	32	133	133	133	78	78	290	290	657	657	401	401	621	621	
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	79	32	32	7	7	6	6	26	26	26	15	15	56	56	127	127	78	78	120	120	
53	Bullard, First UMC	Rev. David Basler	1495	596	596	133	133	116	116	483	483	483	286	286	1057	1057	2391	2391	1461	1461	2262	2262	
54	Canton, First UMC	Rev. Jon Thornsbury	284	678	678	152	152	133	133	549	549	549	325	325	1203	1203	2720	2720	1662	1662	2573	2573	
55	Chandler, First UMC	Rev. Jeffrey McDonald	2350	937	937	210	210	183	183	759	759	759	449	449	1662	1662	3757	3757	2296	2296	3555	3555	
56	Canton, Colfax UMC	TBS	200	80	80	18	18	16	16	65	65	65	38	38	141	141	320	320	195	195	303	303	
57	Canton, Holy Springs UMC	TBS	306	122	122	27	27	24	24	99	99	99	58	58	216	216	489	489	299	299	463	463	
58	Canton, Oakland UMC	TBS	29	11	11	3	3	2	2	9	9	9	5	5	20	20	46	46	28	28	43	43	
59	Edgewood, Cheatham Memorial UMC	Rev. Michael Bedevian	1018	406	406	91	91	79	79	329	329	329	195	195	720	720	1628	1628	995	995	1540	1540	
60	Fruitvale UMC	Rev. Susan Smith	146	58	58	13	13	11	11	47	47	47	28	28	103	103	234	234	143	143	221	221	
61	Brownsboro, Edom UMC	Rev. Paul Porter	403	161	161	37	37	32	32	130	130	130	77	77	285	285	645	645	394	394	610	610	
62	Emory, Emory UMC	Rev. Kelly Krone	595	238	238	53	53	46	46	192	192	192	114	114	421	421	952	952	582	582	901	901	

		MENTS										APPORTIONMENTS									
	CHURCH & CHARGE	PASTOR	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
			AMOUNT PAID	BLACK COLLEGE FUND - APPOINTED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPOINTED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	
63	Golden UMC	Rev. Jim Pickens	229	91	91	20	20	18	18	74	74	44	44	162	162	366	366	224	224	346	346
64	Alba UMC	Rev. Kelly Krone	226	90	90	20	20	18	18	73	73	43	43	160	160	362	362	221	221	342	342
65	Grand Saline UMC	Rev. Donald Brown, II	993	396	396	89	89	77	77	321	321	190	190	702	702	1588	1588	970	970	1503	1503
66	Hawkins, Bethlehem UMC	Rev. David Daviss, Sr.	198	79	79	18	18	15	15	64	64	38	38	140	140	316	316	193	193	299	299
67	Hawkins, Center UMC	Rev. David Daviss, Sr.	0	44	0	10	0	9	9	36	0	21	0	78	78	176	176	108	0	167	0
68	Hawkins, First UMC	Rev. David Hicks	1153	460	460	103	103	90	90	372	372	220	220	815	815	1844	1844	1127	1127	1744	1744
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	570	227	227	51	51	44	44	184	184	109	109	403	403	912	912	557	557	863	863
70	Lindale UMC	Rev. Charles Wayne Flowers	3158	1260	1260	282	282	246	246	1020	1020	604	604	2233	2233	5050	5050	3086	3086	4778	4778
71	Quitman, Brock's Chapel UMC	Rev. Linda McCullough	115	46	46	10	10	9	9	37	37	22	22	81	81	184	184	112	112	174	174
72	Mineola, Johnsons Chapel UMC	Rev. Clara Gilbert	90	36	36	8	8	7	7	29	29	17	17	64	64	144	144	88	88	137	137
73	Mineola, First UMC	Rev. Danny Damheim	2322	926	926	207	207	181	181	750	750	444	444	1642	1642	3714	3714	2269	2269	3514	3514
74	Canton, Wallace UMC	Rev. Grant Barnes	241	96	96	21	21	19	19	78	78	46	46	170	170	385	385	235	235	364	364
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	229	91	91	20	20	18	18	74	74	44	44	162	162	367	367	224	224	347	347
76	Lindale, Union Chapel UMC	TBS	153	61	61	14	14	12	12	49	49	29	29	108	108	244	244	149	149	231	231
77	Murchison UMC	Rev. Brooks Taylor	348	139	139	31	31	27	27	112	112	66	66	246	246	556	556	340	340	526	526
78	Point UMC	Rev. Douglas Walker	135	54	54	12	12	11	11	44	44	26	26	96	96	216	216	132	132	204	204
79	Quitman UMC	Dr. Richard White, Jr.	2011	802	802	180	180	157	157	650	650	384	384	1422	1422	3216	3216	1965	1965	3043	3043
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	117	47	47	10	10	9	9	38	38	22	22	83	83	187	187	115	115	177	177
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	516	206	206	46	46	40	40	167	167	99	99	365	365	825	825	504	504	780	780
82	Mineola, Hainesville UMC	Rev. Jim Pickens	55	22	22	5	5	4	4	18	18	11	11	39	39	89	89	54	54	84	84
83	Troup UMC	Rev. Michael Cline	1136	453	453	101	101	89	89	367	367	217	217	803	803	1817	1817	1110	1110	1719	1719
84	Whitehouse, Walnut Grove UMC	Rev. Michael Cline	127	51	51	11	11	10	10	41	41	24	24	90	90	203	203	124	124	192	192
85	Tyler, Asbury UMC	Dr. Karen Jones	134	53	53	12	12	10	10	43	43	26	26	94	94	213	213	130	130	202	202
86	Tyler, Bascom UMC	TBS	266	106	106	24	24	21	21	86	86	51	51	188	188	426	426	260	260	403	403
87	Tyler, First UMC	Rev. Clara Gilbert	0	326	0	73	0	64	0	264	0	156	156	577	0	1306	0	798	0	1235	0
88	Tyler, Lanes Chapel UMC	Rev. Lou Thomas	2787	2224	1112	498	249	434	217	1801	900	1066	533	3943	1971	8916	4458	5448	2724	8435	4218
89	Tyler, Liberty Hill UMC	TBS	0	78	0	17	0	15	0	63	0	37	0	139	0	313	0	191	0	296	0
90	Flint UMC	TBS	119	47	47	11	11	9	9	38	38	23	23	84	84	190	190	116	116	180	180
91	Tyler, Marvin UMC	Dr. John Robbins	16968	6768	6768	1515	1515	1322	1322	5481	5481	3243	3243	11999	11999	27135	27135	16581	16581	25673	25673
92	Flint, Noonday UMC	TBS	0	239	0	54	0	47	0	194	0	115	0	425	0	960	0	587	0	908	0
93	Tyler, Pleasant Retreat UMC	Rev. James McMillian	0	1101	0	247	0	215	0	892	0	528	0	1953	0	4416	0	2698	0	4178	0

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	MINISTRIES										APPORTIONMENTS									
			AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	
	94 Tyler, Polard Memorial UMC	Rev. Robert Fisher	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	
	95 Tyler, St. Paul UMC	Rev. Gerry Giles	5645	2252	2252	504	504	440	440	1823	1823	1079	1079	3992	3992	9028	9028	516	516	8541	8541	
	96 Tyler, Dayspring UMC	Dr. Jeffrey Olive	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	97 Tyler, Fairwood UMC	Rev. Rickey Tate	1266	505	505	113	113	99	99	409	409	242	242	895	895	2025	2025	1237	1237	1915	1915	
	98 Tyler, Cedar Street UMC	Dr. Karen Jones	55	221	0	50	0	43	43	179	100	106	56	392	392	887	0	542	392	840	590	
	99 Tyler, Swan-Wood Springs UMC	TBS	482	192	192	43	43	38	38	156	156	92	92	341	341	770	770	471	471	729	729	
	100 Van UMC	Dr. Michael Deaton	1396	557	557	125	125	109	109	451	451	267	267	987	987	2232	0	1364	0	2112	2112	
	101 Ben Wheeler UMC	TBS	102	73	33	16	7	14	6	59	59	35	26	129	58	291	132	178	81	275	124	
	102 Whitehouse UMC	Rev. Matthew Thomas	1453	579	579	130	130	113	113	469	469	278	278	1027	1027	2323	2323	1420	1420	2198	2198	
	103 Willis Point, Russell Memorial UMC	Rev. William Watson	1593	635	635	142	142	124	124	514	514	304	304	1126	1126	2547	2547	1556	1556	2409	2409	
	104 Winona UMC	Rev. Benjamin Bagley	340	136	136	30	30	27	27	110	110	65	65	241	241	544	248	333	333	515	256	
	TOTALS FOR YEAR 2011		80660	36113	32168	8083	7199	7057	6339	29249	26702	17306	15672	64030	57574	144797	126532	88480	77797	136993	122256	
	TOTALS FOR YEAR 2010		80947	35300	32907	7895	7332	6883	6411	28006	26096	16882	15800	60079	55208	141225	126546	66986	62803	195636	180134	
	INCREASE			813		188		174		1243	606	424		3951	2366	3572		19494	14994			
	DECREASE		187		739		133		72			128					14			58643	57876	

	APPORTIONMENTS														WORLD SERVICE SPECIAL GIFTS					
	CENTER FOR CONNECTED 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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID		DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS	
	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	
CHURCH & CHARGE	PASTOR																			
1 Northwest District	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	202	202	47	47	101	101	51	51	11	11	193	193	53	0	96	0	0	0	0	0
3 Rusk, Bethel UMC	108	12	25	12	54	54	27	27	6	6	103	30	12	3	51	0	0	0	0	0
4 Jacksonville, Antioch UMC	285	220	67	56	142	125	72	62	16	11	273	242	74	91	135	0	0	0	0	0
5 Athens, First UMC	10627	10627	2494	2494	5296	5296	2863	2863	596	596	10165	10165	0	3395	5026	0	0	3170	0	0
6 Athens, Wesley UMC	651	651	153	153	324	324	163	163	36	36	623	623	169	208	308	0	30	0	0	0
7 Athens, Crescent Heights UMC	118	118	28	28	59	59	30	30	7	7	113	113	30	72	107	0	0	0	0	0
8 Palestine, Brushy Creek UMC	587	587	138	138	293	293	147	147	33	33	562	562	152	188	278	0	0	0	0	0
9 Frankston, Mt. Vernon UMC	330	330	77	77	164	164	83	83	19	19	316	316	85	105	156	0	0	0	0	0
10 Buffalo, Stewart Memorial UMC	3414	3414	801	801	1702	1702	856	856	191	191	3266	3266	884	1091	1615	0	0	0	0	0
11 Dew UMC	926	583	217	217	461	290	232	146	52	32	885	885	239	0	0	0	0	0	0	0
12 Kemp, Cedar Creek Lake UMC	4847	4847	1138	1138	2415	2415	1215	1215	272	272	4637	4637	1254	1548	2292	0	0	1300	0	0
13 Jacksonville, Cove Springs UMC	130	130	31	31	65	65	33	33	7	7	125	125	34	42	62	0	0	0	0	0
14 Bullard, Mt. Selman UMC	442	442	104	104	220	220	111	111	25	25	422	422	116	141	209	0	0	0	0	0
15 Diatville UMC	200	200	47	47	100	100	50	50	11	11	191	191	53	64	95	0	0	0	0	0
16 Elkhart, First UMC	2518	2518	591	591	1255	1255	631	631	141	141	2409	2409	836	804	1191	0	0	304	0	0
17 Slocum UMC	156	156	37	37	78	78	39	39	9	9	149	149	41	50	74	0	0	0	0	0
18 Eustace UMC	234	234	55	55	117	117	59	59	13	13	224	224	61	75	111	0	0	0	0	0
19 Fairfield, First UMC	8371	8371	1965	1965	4172	4172	2098	2098	469	469	8008	8008	351	2674	3959	0	694	109	0	0
20 Fairfield, Jones Chapel UMC	1617	1617	379	379	806	806	405	405	91	91	1547	1547	0	517	765	0	134	0	0	0
21 Palestine, Fields Chapel UMC	346	346	81	81	172	172	87	87	19	19	331	331	76	111	164	0	0	0	0	0
22 Frankston, First UMC	4651	4651	1091	1091	2318	2318	1166	1166	261	261	4449	4449	0	1486	2200	0	385	570	0	0
23 Jacksonville, First UMC	11417	11417	2879	2879	5690	5690	2861	2861	640	640	10922	10922	2963	4593	5400	0	0	10647	0	0
24 Jacksonville, New Community UMC	560	327	132	77	279	163	140	82	31	18	536	313	85	0	0	0	0	0	0	0
25 Jacksonville, St. John's UMC	1033	947	242	222	515	472	259	237	58	53	988	906	0	0	489	0	0	0	0	0
26 Jacksonville, Pierce's Chapel UMC	230	230	54	54	115	115	58	58	13	13	220	220	58	73	109	0	0	250	0	0
27 LaRue UMC	647	647	152	152	323	323	162	162	36	36	619	619	169	207	306	0	54	0	0	0
28 Athens, Carroll Springs UMC	1010	1010	237	237	504	504	253	253	57	57	967	967	262	323	478	0	0	0	0	0
29 Palestine, Union UMC	110	110	26	26	55	55	28	28	6	6	105	105	30	35	52	0	0	200	0	0
30 Malakoff, First UMC	1929	1929	453	453	961	961	483	483	108	108	1845	1845	116	616	912	0	0	0	0	0
31 Athens, Cross Roads UMC	453	453	106	106	226	226	113	113	25	25	433	433	116	145	214	0	37	0	0	0

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
		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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
	CHURCH & CHARGE	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127
32	Springfield, Springfield UMC	448	448	105	105	223	223	112	112	25	25	429	429	116	143	212	0	0	0	0
33	Neches UMC	275	0	65	0	137	0	69	0	15	0	263	0	0	88	130	0	0	0	0
34	New Summerfield UMC	210	210	49	49	105	105	53	53	12	12	201	201	53	67	99	0	0	0	0
35	Jacksonville, Earle's Chapel UMC	139	139	33	33	69	69	35	35	8	8	133	133	37	45	66	0	0	0	0
36	Oakwood UMC	294	294	69	69	146	146	74	74	16	16	281	281	76	94	139	0	0	0	0
37	Buffalo, Lanely UMC	203	203	48	48	101	101	51	51	11	11	194	194	57	65	96	0	0	0	0
38	Palestine, First UMC	9020	9020	2117	2117	4495	4495	2260	2260	506	506	8628	8628	0	2881	4266	0	747	0	0
39	Palestine, Grace UMC	2524	2524	592	592	1258	1258	633	633	142	142	2415	2415	651	806	1194	0	0	0	0
40	Palestine, St. Paul's UMC	471	471	110	110	235	235	118	118	26	26	450	450	121	0	150	0	0	0	0
41	Oakwood, Union UMC	444	444	104	104	221	221	111	111	25	25	425	425	116	142	210	0	0	0	0
42	Palestine, Westwood UMC	1454	1454	341	341	725	725	365	365	82	82	1391	1391	376	465	688	0	0	0	0
43	Mabank, Payne Springs UMC	2489	2489	584	584	1240	1240	624	624	140	140	2381	2381	645	795	1177	0	0	377	0
44	Rusk, First UMC	4064	4064	954	954	2025	2025	1018	1018	228	228	3887	3887	1096	1298	1922	0	0	0	0
45	Teague, St. James UMC	474	474	111	111	236	236	119	119	27	27	453	453	126	151	224	0	39	0	0
46	Teague, Titus UMC	126	126	30	30	63	63	32	32	7	7	120	120	33	40	60	0	10	0	0
47	Teague, First UMC	3599	3599	845	845	1794	1794	902	902	202	202	3443	3443	931	1150	1702	0	0	0	0
48	Trinidad UMC	796	796	187	187	397	397	200	200	45	45	762	762	205	320	377	0	0	0	0
49	Arp UMC	1555	1555	365	365	775	775	390	390	87	87	1488	1488	0	500	739	0	0	0	0
50	Big Sandy UMC	753	565	177	133	375	281	189	142	42	32	720	540	146	241	356	0	0	0	0
51	Brownsboro UMC	1361	1361	319	319	678	678	341	341	76	76	1302	1302	351	435	644	0	113	0	0
52	Brownsboro, New Hope UMC	263	263	62	62	131	131	66	66	15	15	252	252	69	84	125	0	22	0	0
53	Bullard, First UMC	4955	4955	1163	1163	2469	2469	1242	1242	278	278	4740	4740	0	1870	2769	0	485	0	0
54	Canton, First UMC	5637	940	1323	1323	2809	2809	1413	236	316	316	5393	3349	0	0	2666	0	0	0	0
55	Chandler, First UMC	7789	7789	1828	1828	3881	3881	1952	1952	437	437	7451	7451	200	2488	3694	0	0	958	0
56	Canton, Colfax UMC	663	663	156	156	330	330	166	166	37	37	634	634	171	212	314	0	0	0	0
57	Canton, Holly Springs UMC	1015	1015	238	238	506	506	254	254	57	57	970	970	262	324	480	0	0	0	0
58	Canton, Oakland UMC	95	95	22	22	47	47	24	24	5	5	91	91	25	30	45	0	0	0	0
59	Edgewood, Cheatham Memorial UMC	3374	3374	792	792	1681	1681	846	846	189	189	3227	3227	873	1078	1596	0	280	0	0
60	Fruitvale UMC	485	485	114	114	242	242	122	122	27	27	464	464	125	155	229	0	0	0	0
61	Brownsboro, Edom UMC	1337	1337	313	313	666	666	334	334	75	75	1278	1278	349	0	0	0	0	0	0
62	Emory, Emory UMC	1974	1974	463	463	984	984	495	495	111	111	1888	1888	511	631	934	0	0	1488	0

	CHURCH & CHARGE	PASTOR	APPORTIONMENTS															WORLD SERVICE SPECIAL GIFTS			
			CENTER FOR CONNECTED 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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID		DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS
63	Golden UMC	Rev. Jim Pickens	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127
64	Alba UMC	Rev. Kelly Krone	750	750	176	176	374	374	188	188	42	42	717	717	195	240	355	0	0	0	0
65	Grand Saline UMC	Rev. Donald Brown, II	3292	3292	773	773	1641	1641	825	825	185	185	3149	3149	851	1052	1557	0	0	1371	0
66	Hawkins, Bethlehem UMC	Rev. David Daviss, Sr.	655	655	154	154	327	327	164	164	37	37	627	627	169	209	310	0	0	0	0
67	Hawkins, Center UMC	Rev. David Daviss, Sr.	365	0	86	86	182	182	92	0	20	0	350	350	0	0	0	0	0	0	0
68	Hawkins, First UMC	Rev. David Hicks	3822	3822	897	897	1905	1905	958	958	214	214	3656	3656	989	1347	1994	0	349	600	0
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	1891	1891	444	444	942	942	474	474	106	106	1808	1808	489	604	894	0	0	70	0
70	Lindale UMC	Rev. Charles Wayne Flowers	10468	10468	2457	2457	5217	5217	2623	2623	587	587	10014	10014	0	0	0	0	0	0	0
71	Quitman, Brock's Chapel UMC	Rev. Linda McCullough	381	381	89	89	190	190	95	95	21	21	364	364	98	122	180	0	0	0	0
72	Mineola, Johnsons Chapel UMC	Rev. Clara Gilbert	299	299	70	70	149	149	75	75	17	17	286	286	77	95	141	0	0	0	0
73	Mineola, First UMC	Rev. Danny Damheim	7699	7699	1807	1807	3837	3837	1929	1929	432	432	7365	7365	0	2459	3641	0	638	0	0
74	Canton, Wallace UMC	Rev. Grant Barnes	797	797	187	187	397	397	200	200	45	45	763	763	205	377	255	0	40	0	0
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	760	760	414	414	178	178	379	379	191	191	43	43	0	243	359	0	63	0	0
76	Lindale, Union Chapel UMC	TBS	506	506	119	119	252	252	127	127	28	28	484	484	132	162	239	0	0	0	0
77	Murchison UMC	Rev. Brooks Taylor	1152	1152	270	270	574	574	289	289	65	65	1102	1102	299	368	545	0	0	0	0
78	Point UMC	Rev. Douglas Walker	448	448	105	105	223	223	112	112	25	25	428	428	116	143	212	0	0	0	0
79	Quitman UMC	Dr. Richard White, Jr.	6668	6668	1565	1565	3323	3323	1671	1671	374	374	6378	6378	1725	2130	3153	0	552	0	0
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	389	389	91	91	194	194	97	97	22	22	372	372	200	124	184	0	32	25	0
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	1710	1710	401	401	852	852	428	428	96	96	1635	1635	442	546	809	0	0	0	0
82	Mineola, Hainesville UMC	Rev. Jim Pickens	184	184	43	43	92	92	46	46	10	10	176	176	47	59	87	0	0	0	0
83	Troup UMC	Rev. Michael Cline	3766	3766	884	884	1877	1877	944	944	211	211	3602	3602	976	1203	1781	0	0	0	0
84	Whitehouse, Walnut Grove UMC	Rev. Michael Cline	421	421	99	99	210	210	106	106	24	24	403	403	108	135	199	0	0	0	0
85	Tyler, Asbury UMC	Dr. Karen Jones	443	443	104	104	221	221	111	111	25	25	423	423	116	141	209	0	37	0	0
86	Tyler, Bascom UMC	TBS	883	883	207	207	440	440	221	221	50	50	845	845	229	282	418	0	0	0	0
87	Tyler, First UMC	Rev. Clara Gilbert	2707	0	635	0	1349	0	678	0	152	0	2589	2589	0	0	0	0	0	0	0
88	Tyler, Lanes Chapel UMC	Rev. Lou Thomas	18482	9241	4337	2169	9210	4605	4632	2316	1036	518	17680	17680	2390	5904	8741	0	128	0	0
89	Tyler, Liberty Hill UMC	TBS	649	0	152	0	324	0	163	0	36	0	621	0	0	0	0	0	0	0	0
90	Flint UMC	TBS	394	394	93	93	196	196	99	99	22	22	377	377	103	103	0	0	0	0	0
91	Tyler, Marvin UMC	Dr. John Robbins	56250	56250	13201	13201	28031	28031	14097	14097	3154	3154	53807	53807	5600	17969	26603	0	5509	8259	0
92	Flint, Noonday UMC	TBS	1990	0	467	0	992	0	499	0	112	0	1904	1904	0	0	0	0	0	0	0
93	Tyler, Pleasant Retreat UMC	Rev. James McMillian	9154	0	2148	2148	4562	0	2294	0	513	0	8756	8756	0	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

		128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147
		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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER (129-131 & 134)	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 5%)	PENSIONS AND BENEFITS FUND (MPP AND CPP)
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	0
2 Rusk, Adams Chapel UMC	Rev. Charles Nunnally	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	200	0	0
3 Rusk, Bethel UMC	Rev. Charles Nunnally	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	65	0	0
4 Jacksonville, Antioch UMC	Rev. Dale Jamerson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1040
5 Athens, First UMC	Rev. Kenneth Calhoun	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8158	6920	28674
6 Athens, Wesley UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	3642	0
7 Athens, Crescent Heights UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
8 Palestine, Brushy Creek UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	2589	0	0
9 Frankston, Mt. Vernon UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
10 Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	0	0	0	0	0	0	0	0	0	0	0	0	0	36	0	0	0	0	4550	8387
11 Dew UMC	Rev. Ralph Hale	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0
12 Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	0	50	50	50	50	50	50	0	0	0	0	0	100	51	1097	100	0	0	5940	12156
13 Jacksonville, Cove Springs UMC	Rev. Dan Middleton	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
14 Bullard, Mt. Selman UMC	Rev. Dan Middleton	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
15 Diatville UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	96	0	0
16 Eikhart, First UMC	Rev. Jeffrey Craft	0	0	152	0	0	0	0	0	0	198	184	643	0	26	0	198	0	0	3460	8000
17 Slocum UMC	Rev. Jeffrey Craft	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	1700	234	690
18 Eustace UMC	Rev. Jerry Williams	0	0	0	0	0	0	0	0	0	0	0	0	0	2	200	0	0	0	211	0
19 Fairfield, First UMC	Rev. Timothy Paul Kethley	0	0	0	0	0	0	0	0	0	0	853	853	0	15	0	0	0	0	5945	13017
20 Fairfield, Jones Chapel UMC	Rev. Elnora Nunnally	0	0	0	0	0	0	0	0	0	0	0	0	0	0	800	0	0	0	3695	3616
21 Palestine, Fields Chapel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22 Frankston, First UMC	Rev. Douglas Howell	0	131	107	106	86	40	37	0	0	0	58	0	0	0	230	0	208	560	5132	11207
23 Jacksonville, First UMC	Rev. Joel McMahon, IV	0	342	617	581	500	274	459	0	0	1952	1714	1730	0	119	19594	1952	12500	13059	6715	15242
24 Jacksonville, New Community UMC	Rev. David Daviss, Sr.	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	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	0	0	0	0	2994
26 Jacksonville, Pierce's Chapel UMC	Mr. Steven Newcomb	0	0	0	0	0	0	100	0	0	0	0	0	0	2	0	0	225	1000	0	0
27 LaRue UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	692	0	0
28 Athens, Carroll Springs UMC	Rev. Ben Rigsby	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	10000	1500	0
29 Palestine, Union UMC	Rev. Glenn Taylor	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
30 Malakoff, First UMC	Rev. Charles Kimble	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2360	3314	7566
31 Athens, Cross Roads UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147
32 Springfield, Springfield UMC	Rev. Glenn Taylor	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1000	0	0	12500	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	0
34 New Summerfield UMC	Mr. Steven Newcomb	0	0	0	0	0	0	0	0	0	0	0	0	0	2	25	0	0	164	0	0
35 Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	502
36 Oakwood UMC	Rev. Jesse Haynes	0	0	0	0	0	0	0	0	0	0	0	0	0	3	100	0	0	0	0	0
37 Buffalo, Lanely UMC	Rev. Jesse Haynes	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	200	0	0	0
38 Palestine, First UMC	Rev. Bruce Hay	0	0	0	0	0	0	0	0	0	0	0	0	0	0	781	0	2822	1802	8458	12597
39 Palestine, Grace UMC	Rev. Phillip Chamberlin	0	0	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	0	3029	0
40 Palestine, St. Paul's UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
41 Oakwood, Union UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
42 Palestine, Westwood UMC	Rev. Ray Prince	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	3173	0
43 Mabank, Payne Springs UMC	Rev. John Scott Stewart	0	0	0	82	158	0	64	0	0	0	0	0	0	26	104	0	0	0	4073	7577
44 Rusk, First UMC	Rev. Charles Lightie	0	0	150	0	0	0	0	0	0	0	0	10	0	37	0	0	1125	7242	10802	12176
45 Teague, St. James UMC	Rev. Walter Franklin	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
46 Teague, Titus UMC	Rev. Walter Franklin	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	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	0	38	0	0	0	530	4986	9487
48 Trinidad UMC	TBS	0	0	0	0	0	0	0	0	0	100	0	0	0	8	100	100	0	0	7217	0
49 Arp UMC	Rev. David Banks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4580	8374	8287
50 Big Sandy UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	800	0	0
51 Brownsboro UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0	7068	900
52 Brownsboro, New Hope UMC	Rev. Brooks Taylor	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
53 Bullard, First UMC	Rev. David Brasler	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	5103	11201
54 Canton, First UMC	Rev. Jon Thornsbury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0	500	4932	9732
55 Chandler, First UMC	Rev. Jeffrey McDonald	0	0	0	0	0	0	0	0	0	0	0	0	0	0	664	0	0	0	6545	13400
56 Canton, Colfax UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	2751	1490	3519
57 Canton, Holly Springs UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	1384	1786	4216
58 Canton, Oakland UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	237	187	443
59 Edgewood, Cheatham Memorial UMC	Rev. Michael Bedevian	0	0	0	0	0	0	0	0	0	0	0	0	0	35	0	0	0	1795	5257	11707
60 Fruitvale UMC	Rev. Susan Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
61 Brownsboro, Edom UMC	Rev. Paul Porter	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	100	0	2927	6453
62 Emory, Emory UMC	Rev. Kelly Krone	0	0	102	0	71	0	0	0	0	0	335	186	92	21	100	163	400	8548	3366	8545

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	CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	
			YOUTH SERVICE FUND																				
63	Golden UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	146	147
64	Alba UMC	Rev. Kelly Krone	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	1201	2659
65	Grand Saline UMC	Rev. Donald Brown, II	0	0	0	0	0	0	0	0	0	0	0	0	0	34	580	0	0	0	0	4660	8468
66	Hawkins, Bethlehem UMC	Rev. David Daviss, Sr.	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	1000	1029
67	Hawkins, Center UMC	Rev. David Daviss, Sr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68	Hawkins, First UMC	Rev. David Hicks	0	0	0	0	0	0	0	0	0	0	0	0	0	40	100	0	599	1742	4245	9265	
69	Chandler, Lake Palestine UMC	Rev. Valerie Hudson	0	0	0	0	0	0	0	0	0	0	0	0	0	20	473	0	0	0	0	3499	7890
70	Lindale UMC	Rev. Charles Wayne Flowers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11573	2224	11292	16064	
71	Quitman, Brock's Chapel UMC	Rev. Linda McCullough	0	0	50	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	1371
72	Mineola, Johnsons Chapel UMC	Rev. Clara Gilbert	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	1200	1000
73	Mineola, First UMC	Rev. Danny Damheim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8209	17852
74	Canton, Wallace UMC	Rev. Grant Barnes	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0
75	Lindale, Mt. Sylvan UMC	Rev. Paul Porter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1508	3270
76	Lindale, Union Chapel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	5	77	0	0	0	0	0	0
77	Murchison UMC	Rev. Brooks Taylor	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0
78	Point UMC	Rev. Douglas Walker	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	600	0	0	0
79	Quitman UMC	Dr. Richard White, Jr.	0	0	0	0	0	509	0	0	0	544	0	0	389	70	0	933	1398	6655	15404	5568	
80	Quitman, Liberty UMC	Dr. Richard White, Jr.	0	0	107	0	111	0	0	0	0	100	0	100	102	4	0	202	0	0	0	827	1830
81	Mineola, Smith Chapel UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	0	2831	6269	
82	Mineola, Hainesville UMC	Rev. Jim Pickens	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	300	0	257	570	
83	Troup UMC	Rev. Michael Cline	0	0	0	0	0	0	0	0	0	0	0	0	0	39	0	0	1100	2214	3605	8936	
84	Whitehouse, Walnut Grove UMC	Rev. Michael Cline	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	917	76	834	1627	
85	Tyler, Asbury UMC	Dr. Karen Jones	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	1400	761	1086	
86	Tyler, Bascom UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0
87	Tyler, First UMC	Rev. Clara Gilbert	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7118	5502	
88	Tyler, Lanes Chapel UMC	Rev. Lou Thomas	0	0	0	0	0	0	0	0	0	193	0	0	196	96	0	389	10000	49475	10795	10846	
89	Tyler, Liberty Hill UMC	TBS	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	120	0	0	0	0	0
90	Flint UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	2067	1689	
91	Tyler, Marvin UMC	Dr. John Robbins	0	0	4870	0	0	0	100	0	0	7004	3375	3375	0	0	0	7004	416097	40772	33078	87861	
92	Flint, Noonday UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3387	6747	
93	Tyler, Pleasant Retreat UMC	Rev. James McMillian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5778	12620	

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CHURCH & CHARGE	PASTOR	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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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)
94 Tyler, Polard Memorial UMC	Rev. Robert Fisher	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147
95 Tyler, St. Paul UMC	Rev. Gerry Giles	0	0	826	0	0	762	0	0	0	0	923	0	885	0	0	885	15308	35222	16536	38435
96 Tyler, Dayspring UMC	Dr. Jeffrey Olive	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7004	15810
97 Tyler, Fairwood UMC	Rev. Rickey Tate	0	172	165	178	189	143	193	0	0	148	162	150	151	44	535	299	4627	5715	3616	6605
98 Tyler, Cedar Street UMC	Dr. Karen Jones	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1200	5820	7732
99 Tyler, Swan-Wood Springs UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	17	500	0	1245	3737	0	0
100 Van UMC	Dr. Michael Deaton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2412	2400	5419	5032
101 Ben Wrealer UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
102 Whitehouse UMC	Rev. Matthew Thomas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	640	995	4684	11305
103 Willis Point, Russell Memorial UMC	Rev. William Watson	0	0	0	0	0	0	0	0	0	0	0	0	0	55	0	0	1257	180	11357	11650
104 Winona UMC	Rev. Benjamin Bagley	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	418	0	2887	3382
TOTALS FOR YEAR 2011		0	695	7196	997	1054	1939	1003	0	0	10430	7604	7047	1915	1181	27660	12345	485771	243554	322758	557551
TOTALS FOR YEAR 2010		0	957	7225	990	595	2607	1296	0	0	7818	7015	7299	899	1373	703	8717	545971	276825	326293	564488
INCREASE																					
DECREASE																					
			262	29		459	668	293			2612	589	252		192	26957	3628	60200	33271	3535	6937

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	CLERGY SUPPORT		CLERGY SUPPORT										OTHER CURRENT OPERATING EXPENSES	PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC	PAID ON BUILDINGS AND IMPROVEMENTS	GRAND TOTAL PAID
			PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	REIMBURSEMENTS PAID TO/POR PASTOR	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 MINISTERS(S)/DEACON(S) APPOINTED TO SPECIALIZED	SALARY AND BENEFITS FOR DEACONS	OTHER STAFF COMPENSATION AND EXPENSES	CURRENT EXPENSES FOR PROGRAM					
1	Northwest District	Rev. Sandra Smith - D.S.	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166
2	Rusk, Adams Chapel UMC	Rev. Charles Nunnally	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1567
3	Rusk, Bethel UMC	Rev. Charles Nunnally	2200	3000	0	0	0	0	0	0	0	0	0	250	4460	0	0	11465
4	Jacksonville, Antioch UMC	Rev. Dale Jamerson	2100	3000	0	0	0	0	0	0	0	0	0	75	1270	0	0	6921
5	Athens, First UMC	Rev. Kenneth Calhoun	7500	0	0	0	0	0	0	0	0	0	0	0	4660	0	0	14837
6	Athens, Wesley UMC	TBS	68040	5804	2964	0	0	0	0	0	0	0	188905	19982	142441	106576	0	653429
7	Athens, Crescent Heights UMC	TBS	8700	0	0	0	0	0	0	0	0	0	0	78	12080	0	0	29396
8	Palestine, Brushy Creek UMC	TBS	3600	0	0	1250	0	0	0	0	0	600	0	0	3255	0	0	9621
9	Frankston, Mt. Vernon UMC	TBS	13000	0	0	0	0	0	0	0	0	2720	889	9093	0	405	32816	
10	Buffalo, Stewart Memorial UMC	Rev. Ralph Hale	36000	5000	7088	0	0	0	0	0	0	18690	6095	1025	5477	0	14410	24982
11	Dew UMC	Rev. Ralph Hale	6300	0	3600	0	0	0	0	0	0	0	1094	1094	14871	0	0	30122
12	Kemp, Cedar Creek Lake UMC	Rev. Charles Weber, IV	57205	0	18500	0	0	0	0	0	0	63300	19998	64095	0	74866	352857	
13	Jacksonville, Cove Springs UMC	Rev. Dan Middleton	3600	0	0	0	0	0	0	0	0	0	0	0	3097	0	0	7613
14	Bullard, Mt. Selman UMC	Rev. Dan Middleton	10200	0	0	10200	0	0	0	0	0	0	100	3770	0	0	27369	
15	Diatville UMC	TBS	4800	0	0	0	0	0	0	0	0	0	394	4912	0	0	11607	
16	Eikhart, First UMC	Rev. Jeffrey Craft	32450	5100	4000	0	0	0	0	0	0	21730	3150	30900	0	55300	183418	
17	Stocum UMC	Rev. Jeffrey Craft	3650	0	0	250	0	0	0	0	0	2645	0	2400	0	4540	17205	
18	Eustace UMC	Rev. Jerry Williams	4200	0	0	0	0	0	0	0	0	0	480	4575	0	6395	17704	
19	Fairfield, First UMC	Rev. Timothy Paul Kethley	45585	12000	13100	0	0	0	0	0	0	123807	33246	130000	129090	18935	584142	
20	Fairfield, Jones Chapel UMC	Rev. Elnora Nunnally	35658	0	5650	1100	0	0	0	0	0	14260	0	37152	4227	0	117219	
21	Palestine, Fields Chapel UMC	TBS	4310	0	1000	6000	0	0	0	0	0	0	754	4755	0	0	19233	
22	Frankston, First UMC	Rev. Douglas Howell	52737	5246	7000	0	0	0	0	0	0	80183	5903	48729	0	0	250078	
23	Jacksonville, First UMC	Rev. Joel McMahon, IV	55877	10800	5796	12356	9086	6900	468	0	0	181079	39033	161736	291277	5790	947167	
24	Jacksonville, New Community UMC	Rev. David Davis, Sr.	10655	0	0	0	0	0	0	0	0	2820	1000	4768	0	0	21279	
25	Jacksonville, St. John's UMC	Rev. Dale Jamerson	0	21310	0	0	0	0	0	0	0	9120	1291	14535	0	0	55390	
26	Jacksonville, Pierce's Chapel UMC	Mr. Steven Newcomb	4000	0	520	0	0	0	0	0	0	2340	0	5196	0	0	15242	
27	LaRue UMC	TBS	12485	4158	2070	0	0	0	0	0	0	0	3310	9784	0	1235	38328	
28	Athens, Carroll Springs UMC	Rev. Ben Rigsby	26706	5866	0	0	0	0	0	0	0	0	8032	18747	11355	4412	93707	
29	Palestine, Union UMC	Rev. Glenn Taylor	3600	0	0	0	0	0	0	0	0	0	125	1500	0	0	6199	
30	Malakoff, First UMC	Rev. Charles Kimble	35605	6051	0	0	0	0	0	0	0	19632	12350	35650	0	10095	145652	
31	Athens, Cross Roads UMC	TBS	2400	14400	0	0	0	0	0	0	0	0	0	16680	0	0	36691	

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	CHURCH & CHARGE	PASTOR	CLERGY SUPPORT						CLERGY SUPPORT						GRAND TOTAL PAID				
			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	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	
32	Springfield, Springfield UMC	Rev. Glenn Taylor	11440	0	0	0	0	0	0	0	0	0	0	0	0	0	952	42442	
33	Neches UMC	TBS	6500	0	1000	2700	0	0	0	0	0	0	0	0	0	0	175	3725	14318
34	New Summerfield UMC	Mr. Steven Newcomb	3750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6620	12030
35	Jacksonville, Earle's Chapel UMC	Rev. Dale Jamerson	4800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2350	8630
36	Oakwood UMC	Rev. Jesse Haynes																	2162
37	Buffalo, Lanely UMC	Rev. Jesse Haynes	6120	0	0	0	0	0	0	0	0	0	0	0	0	0	250	3475	11473
38	Palestine, First UMC	Rev. Bruce Hay	68613	7500	6799	0	0	0	0	0	0	0	0	0	0	0	24726	106116	581642
39	Palestine, Grace UMC	Rev. Phillip Chamberlin	30261	9287	0	0	0	0	0	0	0	0	0	0	0	0	4675	33260	151683
40	Palestine, St. Paul's UMC	TBS	9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7805	19883
41	Oakwood, Union UMC	TBS	9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	33716
42	Palestine, Westwood UMC	Rev. Ray Prince	31165	4411	1000	0	0	0	0	0	0	0	0	0	0	0	0	17617	74012
43	Mabank, Payne Springs UMC	Rev. John Scott Stewart	35654	5000	7000	0	0	0	0	0	0	0	0	0	0	0	0	26320	4562
44	Rusk, First UMC	Rev. Charles Lightle	57300	5000	1200	0	0	0	0	0	0	0	0	0	0	0	0	16733	9704
45	Teague, St. James UMC	Rev. Walter Franklin	5850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12139	23781
46	Teague, Titus UMC	Rev. Walter Franklin	3250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	5598
47	Teague, First UMC	Rev. Alan Van Hooser	39160	6000	14200	0	0	0	0	0	0	0	0	0	0	0	0	9744	198409
48	Trinidad UMC	TBS	4070	6000	3900	0	0	0	0	0	0	0	0	0	0	0	0	15993	57737
49	Arp UMC	Rev. David Banks	39000	4000	6000	0	0	0	0	0	0	0	0	0	0	0	0	10043	102414
50	Big Sandy UMC	TBS	16800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17000	42712
51	Brownsboro UMC	TBS	25457	2500	4700	0	0	0	0	0	0	0	0	0	0	0	0	20250	73284
52	Brownsboro, New Hope UMC	Rev. Brooks Taylor	6750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3850	14170
53	Bullard, First UMC	Rev. David Bashier	52376	25316	2542	0	0	0	0	0	0	0	0	0	0	0	0	81221	411088
54	Canton, First UMC	Rev. Jon Thornsbury	47359	3455	3981	0	0	0	0	0	0	0	0	0	0	0	0	57368	287655
55	Chandler, First UMC	Rev. Jeffrey McDonald	44696	21764	4902	6996	0	0	0	0	0	0	0	0	0	0	0	87843	492429
56	Canton, Colfax UMC	TBS	11856	4100	130	0	0	0	0	0	0	0	0	0	0	0	0	8306	3744
57	Canton, Holy Springs UMC	TBS	12714	5753	415	0	0	0	0	0	0	0	0	0	0	0	0	17563	4000
58	Canton, Oakland UMC	TBS	1485	440	0	0	0	0	0	0	0	0	0	0	0	0	0	2131	5851
59	Edgewood, Cheatham Memorial UMC	Rev. Michael Bedevian	54491	4101	0	600	0	0	0	0	0	0	0	0	0	0	0	44674	199481
60	Fruitvale UMC	Rev. Susan Smith	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3284	10851
61	Brownsboro, Edom UMC	Rev. Paul Porter	22805	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22233	3049
62	Emory, Emory UMC	Rev. Kelly Krone	35830	5000	1400	0	0	0	0	0	0	0	0	0	0	0	0	21260	123902

		CHURCH MEMBERSHIP																			
		RECEIVED								REMOVED											
CHURCH & CHARGE	PASTOR	REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS
1 South District		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31
2 Baytown, Cedar Bayou Grace UMC	Dr. Roy James - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Baytown, San Marcos UMC	Rev. Carol Turner	1901	23	0	0	2	8	0	2	0	27	5	24	1876	341	9	264	195	12	87	38
4 Baytown, St. Emily's UMC	Rev. Silverio Sanchez	76	21	0	0	2	1	0	8	0	0	6	1	85	133	2	2	180	0	26	16
5 Baytown, St. John's UMC	Rev. Howard Bell	67	0	0	0	0	0	0	0	0	0	0	0	67	52	0	0	0	0	10	4
6 Baytown, St. Mark's UMC	Rev. John Burchell	154	1	0	7	3	2	0	0	0	2	0	2	163	62	2	1	5	0	10	17
7 Channelview, Old River Terrace UMC	Rev. Michael Proctor	841	24	2	0	18	22	0	1	0	5	0	24	877	367	17	12	190	18	97	65
8 Crosby, First UMC	Rev. J. Clayton Whitaker	207	13	0	0	4	4	0	0	36	1	3	3	185	80	5	0	0	26	28	33
9 Dayton, First UMC	Dr. Barbara Gail Harrelson	707	5	0	0	3	3	0	0	0	12	4	9	693	141	8	58	49	5	21	0
10 Deer Park UMC	Rev. Jon Stouffer	588	2	0	0	3	3	0	2	0	2	2	3	587	125	5	3	30	11	30	40
11 Dickinson, Faith UMC	Rev. Deborah Proctor	1308	15	2	0	10	6	0	4	310	4	6	13	1004	360	11	109	44	8	60	61
12 Dickinson, First UMC	Rev. E. Lorraine Brown	175	1	1	0	0	1	0	0	0	0	0	1	177	65	1	9	5	4	7	5
13 Galveston, Central UMC	Rev. John Reasons	972	53	0	0	31	12	0	0	0	2	0	11	1055	377	28	12	11	32	167	62
14 Galveston, Moody Memorial UMC	Rev. James C. Dorman	66	0	0	0	0	4	1	0	0	0	0	2	67	20	1	1	0	0	0	0
15 Galveston, St. Paul's UMC	Rev. Bert Bagley	1327	10	0	0	20	12	0	9	4	11	4	5	1336	538	9	0	369	0	205	282
16 Galveston, Wesley Tabernacle UMC	Rev. Jacqueline Collins	74	0	0	0	1	1	0	0	0	0	0	1	75	35	0	17	17	0	8	6
17 Highlands UMC	Rev. Steffon Arrington	211	3	0	0	2	0	0	0	30	1	0	6	179	68	1	0	0	1	4	3
18 Hitchcock, First UMC	Rev. Susan Gritman	180	2	8	0	9	2	8	2	0	1	2	4	184	75	0	7	100	0	14	10
19 Webster, Gateway Community Church UMC	Rev. Michael Selzer	38	0	0	0	2	5	0	0	0	4	0	0	41	24	6	5	0	0	11	15
20 League City, Bay Harbour UMC	Rev. Randall Hageman	467	6	0	0	2	53	0	2	0	2	1	2	521	1584	105	99	1304	190	516	448
21 League City, Watershed UMC	Rev. John Newsome	722	41	0	0	21	28	24	9	0	15	1	0	763	407	21	213	134	32	170	58
22 Houston, Clear Lake UMC	Rev. Matthew Neely	0	72	0	0	7	5	0	0	0	0	0	0	84	143	2	18	210	0	53	19
23 LaMarque, First UMC	Rev. Anthony Vinson	3292	77	4	0	17	11	18	8	3	31	7	17	3317	1033	37	329	2452	39	245	85
24 La Marque, McKinney Memorial UMC	Rev. Sharon Sabom	272	1	0	0	3	0	59	7	2	0	1	6	201	56	0	2	24	0	12	3
25 LaPorte, First UMC	Dr. Janice Gilbert	457	25	0	0	0	0	0	3	0	0	0	4	475	168	6	6	25	0	50	35
26 League City UMC	Rev. Kevin Kissel	952	7	8	0	12	9	0	17	0	28	25	16	902	224	8	26	70	4	107	31
27 Mont Belvieu, First UMC	Rev. Christopher Harrison	801	18	3	0	14	4	18	0	0	21	5	10	786	393	13	179	167	13	225	35
28 Pasadena, Asbury UMC	Rev. James Lea	391	4	0	0	5	6	0	5	51	0	1	3	346	133	5	2	74	3	125	35
29 Pasadena, First UMC	Rev. Michael Lindstrom	522	8	0	0	2	1	0	1	0	0	0	2	530	243	5	50	65	5	40	25
30 Pasadena, Golden Acres UMC	TBS	2056	22	2	0	10	9	40	109	0	26	22	25	1877	447	14	210	265	12	50	68
31 Pasadena, Hope Community UMC	Rev. Jack Womack	0	137	0	0	0	0	0	0	0	0	0	0	143	122	6	5	11	5	10	6

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	RECEIVED							REMOVED							TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) 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	REMOVED	REMOVED								
32	Pasadena, Parkwood UMC	Rev. Royce Scott	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	9	0	
33	Pasadena, Sunset UMC	Rev. R. Winston Goens, Jr.	728	0	1	0	3	4	0	9	0	2	0	12	713	179	4	0	0	0	46	22		
34	Seabrook UMC	Dr. Anthony McCollum	855	6	0	0	4	13	0	0	0	7	0	11	860	298	10	216	181	12	113	61		
35	Texas City, First UMC	Rev. Michael Holcomb	350	0	0	0	0	0	0	2	0	3	7	12	326	100	0	0	19	3	29	12		
36	Texas City, Galilee UMC	Rev. Keith Bell	55	25	16	0	2	9	0	0	0	3	1	3	100	59	18	0	0	0	23	11		
37	Texas City, Grace UMC	TBS	108	3	0	111	0	0	0	0	111	0	0	4	107	37	2	14	70	3	4	3		
38	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	366	8	0	103	7	0	93	4	0	6	5	4	372	152	1	0	32	13	18	12		
39	Alvin, First UMC	Rev. Jeffrey Hastings	1370	25	0	0	9	12	11	0	0	12	3	15	1375	381	6	5	237	10	243	244		
40	Angleton, Ward Chapel UMC	TBS	35	2	1	0	2	0	0	0	0	0	0	40	35	0	0	0	0	0	0	2		
41	Angleton, Haven Chapel UMC	TBS	10	0	0	0	0	0	0	0	0	2	0	8	17	0	0	0	0	0	0	1		
42	Angleton, St. Joseph UMC	TBS	13	0	0	0	0	0	0	0	0	0	0	10	24	0	0	0	0	0	0	0		
43	Angleton, First UMC	Rev. Robert Sinclair	840	12	0	0	1	9	10	1	0	1	1	9	840	225	17	104	278	6	25	35		
44	Culle, Wesley First UMC	Rev. Beverly Jo Woodard	140	0	0	0	1	3	0	0	60	0	0	1	83	40	0	0	0	0	7	0		
45	Freepport, First UMC	Dr. James Keith Broyles	202	2	1	0	1	0	0	1	2	1	3	3	196	83	2	85	18	8	41	25		
46	Freepport, Oyster Creek UMC	Dr. James Keith Broyles	62	0	0	0	0	0	0	0	0	0	0	1	61	21	0	24	2	0	9	1		
47	Friendswood UMC	Rev. James Bass	3424	72	3	0	31	16	10	10	0	18	0	11	3497	1073	25	673	236	52	688	226		
48	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	89	0	0	0	0	0	0	0	0	0	0	1	88	26	0	0	0	0	0	0		
49	Houston, Cokesbury UMC	Rev. Mark Pedersen	770	5	0	0	20	5	0	0	0	9	0	5	786	263	7	36	43	0	105	29		
50	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	360	5	0	0	0	41	0	0	0	0	20	0	386	309	21	0	0	0	85	57		
51	Houston, Windsor Village UMC	Rev. Kirbylon Caldwell	16284	386	0	0	11	157	0	0	0	0	0	19	16819	5969	100	0	0	0	355	1025		
52	Lake Jackson, Chapelwood UMC	Rev. George Wesley Welborn	929	6	1	0	6	2	0	11	11	14	18	10	880	253	3	2	110	6	45	30		
53	Lake Jackson, First UMC	Rev. Charles Geller	1440	15	0	0	3	9	0	5	0	12	23	15	1412	337	7	91	128	12	101	89		
54	Manvel, Grace UMC	Rev. James Love	212	9	0	0	2	2	9	0	0	1	1	2	213	53	1	1	0	0	17	4		
55	Pearland, First UMC	Dr. Keith Whitaker	2774	2	0	0	35	19	0	8	0	15	5	22	2780	827	16	555	215	18	635	100		
56	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	506	20	1	0	4	4	0	0	0	0	2	4	529	192	12	4	0	6	35	25		
TOTALS FOR YEAR 2011			50826	1195	54	221	353	520	301	243	620	301	184	361	51159	18808	579	3449	7580	569	5021	3519		
TOTALS FOR YEAR 2010			53487	1347	32	24	2342	443	421	540	2906	2427	189	366	50826	19170	682	4088	9572	812	7283	3749		
INCREASE																								
DECREASE																								
			2661	152			1989		120	297	2286	2126	5	5		362	103	639	1992	243	2262	230		

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS												UMVIM							
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
1 South District	Dr. Roy James - D.S.	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
2 Baytown, Cedar Bayou Grace UMC	Rev. Carol Turner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Baytown, San Marcos UMC	Rev. Silverio Sanchez	18	18	78	66	18	87	7	2	2	3	1	6	25	0	0	8	135	3	190	2
4 Baytown, St. Emily's UMC	Rev. Howard Bell	7	10	31	0	0	40	0	0	0	0	0	0	5	0	0	0	0	1	35	0
5 Baytown, St. John's UMC	Rev. John Burchell	3	40	70	30	0	0	5	1	1	0	1	7	8	1	2	1	12	1	0	0
6 Baytown, St. Mark's UMC	Rev. Michael Proctor	40	278	480	168	0	140	11	5	2	4	2	2	8	0	0	6	146	3	500	8
7 Channelview, Old River Terrace UMC	Rev. J. Clayton Whitaker	0	35	96	65	20	60	7	2	0	0	1	0	1	3	26	0	0	1	0	0
8 Crosby, First UMC	Dr. Barbara Gail Harrelson	0	42	63	41	0	60	10	6	3	5	5	3	13	0	0	0	0	2	67	4
9 Dayton, First UMC	Rev. Jon Stouffer	15	65	150	54	0	75	7	12	3	8	6	9	23	0	0	2	20	0	0	4
10 Deer Park UMC	Rev. Deborah Proctor	10	209	340	119	44	208	13	16	3	7	4	19	30	0	0	3	55	1	180	4
11 Dickinson, Faith UMC	Rev. E. Lorraine Brown	17	45	74	15	45	68	2	8	4	2	2	0	4	0	0	2	55	0	0	4
12 Dickinson, First UMC	Rev. John Reasons	30	165	424	155	0	164	17	4	3	4	2	14	20	0	0	1	0	3	76	5
13 Galveston, Central UMC	Rev. James C. Dorman	0	12	12	8	0	66	1	0	0	0	0	1	1	0	0	0	0	0	0	0
14 Galveston, Moody Memorial UMC	Rev. Bert Bagley	27	445	959	19	145	175	22	21	15	5	6	472	483	1	11	6	105	1	350	10
15 Galveston, St. Paul's UMC	Rev. Jacqueline Collins	4	64	82	16	0	20	2	4	1	1	1	3	5	0	0	0	0	0	0	1
16 Galveston, Wesley Tabernacle UMC	Rev. Steifon Arrington	0	20	27	24	10	0	3	2	2	1	1	3	5	0	0	0	0	0	0	2
17 Highlands UMC	Rev. Susan Gritman	3	30	57	32	3	45	6	2	1	3	2	7	12	0	0	4	65	0	0	9
18 Hitchcock, First UMC	Rev. Michael Selzer	1	25	52	5	0	22	1	1	2	1	1	0	2	0	0	0	0	0	0	11
19 Webster, Gateway Community Church UMC	Rev. Randall Hageman	232	979	2175	419	602	385	20	82	32	0	16	82	98	0	0	0	0	0	0	0
20 League City, Bay Harbour UMC	Rev. John Newsome	68	289	585	275	490	230	15	5	47	10	7	0	17	0	0	3	60	1	245	10
21 League City, Watershed UMC	Rev. Matthew Neely	7	82	161	49	0	108	3	9	1	2	2	9	13	0	0	11	306	0	0	35
22 Houston, Clear Lake UMC	Rev. Anthony Vinson	9	190	529	445	44	595	68	13	14	56	7	32	95	6	87	10	196	8	750	43
23 LaMarque, First UMC	Rev. Sharon Sabom	0	30	45	18	2	18	2	0	2	1	0	2	3	0	0	4	3	0	0	4
24 La Marque, McKinney Memorial UMC	Dr. Janice Gilbert	0	75	160	37	0	79	4	4	0	2	2	2	6	0	0	1	40	0	0	0
25 LaPorte, First UMC	Rev. Kevin Kissel	21	145	304	94	0	81	9	8	3	7	4	10	21	0	2	2	36	2	67	12
26 League City UMC	Rev. Christopher Harrison	31	443	734	153	45	240	26	4	11	17	6	33	56	0	0	26	243	2	110	14
27 Mont Belvieu, First UMC	Rev. James Lea	22	65	247	47	47	57	9	0	0	4	2	3	9	0	0	4	154	3	112	3
28 Pasadena, Asbury UMC	Rev. Michael Lindstrom	35	205	305	125	17	150	14	7	12	1	2	2	5	0	0	8	80	1	105	6
29 Pasadena, First UMC	TBS	10	273	401	212	93	125	17	2	16	6	5	24	35	0	0	15	183	4	510	16
30 Pasadena, Golden Acres UMC	Rev. Jack Womack	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31 Pasadena, Hope Community UMC	Rev. Jack Womack	11	64	91	31	0	0	7	3	5	2	1	4	7	0	0	0	0	0	0	6

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS											UMVIM												
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY				
32 Pasadena, Parkwood UMC	Rev. Royce Scott	0	10	19	12	0	29	2	1	0	4	4	4	2	3	0	0	0	0	0	0	0	0	0	
33 Pasadena, Sunset UMC	Rev. R. Winston Goens, Jr.	22	376	466	111	0	0	12	1	2	6	3	7	16	0	0	1	25	2	0	0	56	0		
34 Seabrook UMC	Dr. Anthony McCollum	8	153	335	98	14	171	12	3	12	15	4	23	42	0	0	6	86	1	1	49	2	0		
35 Texas City, First UMC	Rev. Michael Holcomb	6	50	97	49	0	65	7	2	2	2	0	1	3	0	0	2	19	1	0	30	0	0		
36 Texas City, Galilee UMC	Rev. Keith Bell	6	60	100	25	0	45	4	2	0	4	4	3	11	0	0	0	0	0	0	0	0	0	0	
37 Texas City, Grace UMC	TBS	2	39	48	16	27	0	2	3	2	1	1	3	5	0	0	0	1	0	0	0	0	1	0	
38 Texas City, St. John's UMC	Rev. H. Michael Tyson, II	0	44	74	25	0	85	5	2	2	0	0	0	0	1	6	0	0	0	0	0	0	11	0	
39 Alvin, First UMC	Rev. Jeffrey Hastings	19	532	1038	197	10	280	22	11	23	5	3	24	32	0	0	8	143	3	3	97	4	4		
40 Angleton, Ward Chapel UMC	TBS	0	10	12	5	0	0	1	1	0	0	0	1	1	0	0	0	0	0	0	0	0	1	0	
41 Angleton, Heaven Chapel UMC	TBS	0	4	5	4	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	
42 Angleton, St. Joseph UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
43 Angleton, First UMC	Rev. Robert Sinclair	5	58	123	68	2	125	13	5	8	4	7	9	20	0	0	2	27	7	7	177	5	5		
44 Cille, Wesley First UMC	Rev. Beverly Jo Woodard	0	8	15	25	0	0	5	1	0	1	0	4	5	0	1	6	0	0	0	0	0	5	0	
45 Freeport, First UMC	Dr. James Keith Broyles	37	65	168	30	10	92	13	2	2	1	1	0	2	0	0	0	0	0	1	25	0	0	0	
46 Freeport, Oyster Creek UMC	Dr. James Keith Broyles	0	0	10	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
47 Friendswood UMC	Rev. James Bass	62	925	1901	405	51	292	71	27	104	15	16	47	78	2	29	21	245	1	1	12	6	3	6	
48 Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	0	0	0	5	0	0	1	2	2	2	0	0	2	0	0	0	0	0	0	0	0	0	3	
49 Houston, Cokesbury UMC	Rev. Mark Pedersen	30	158	322	160	60	75	14	8	6	6	2	2	10	0	0	4	5	4	4	247	11	11	0	
50 Pearland, Hope Church UMC	Rev. Thaddeus Eastland	27	69	238	49	66	87	6	8	5	4	4	4	12	0	0	0	0	0	0	0	0	0	0	
51 Houston, Windsor Village UMC	Rev. Kirbylon Caldwell	100	980	2460	985	0	1315	131	145	205	12	20	54	86	0	0	0	0	0	0	0	0	0	0	
52 Lake Jackson, Chapelwood UMC	Rev. George Wesley Welborn	10	125	210	98	40	120	15	7	7	1	4	5	10	1	8	2	4	4	1	126	12	12	0	
53 Lake Jackson, First UMC	Rev. Charles Geller	43	200	433	159	90	180	17	13	10	5	5	32	42	0	0	16	150	3	3	175	14	14	0	
54 Manvel, Grace UMC	Rev. James Love	6	40	67	15	10	0	3	2	2	2	1	2	5	0	0	2	4	0	0	20	2	2	0	
55 Pearland, First UMC	Dr. Keith Whitaker	30	740	1505	340	20	450	33	2	15	11	5	34	50	2	15	30	600	5	5	1500	7	7	0	
56 Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	20	50	130	125	0	75	5	7	2	3	3	7	13	3	45	1	18	0	0	0	3	3	0	
TOTALS FOR YEAR 2011		1084	9423	19047	5997	2055	6987	733	489	611	265	179	1014	1458	20	232	218	3221	66	66	5755	357	357	0	
TOTALS FOR YEAR 2010		1285	8685	21002	6538	2319	7441	2350	599	936	291	225	714	1230	23	251	284	2447	155	155	6458	229	229	0	
INCREASE			738										300	228				774							
DECREASE		201		1955	541	284	454	1617	100	325	26	46			3	19	46				89	703			

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP						PROPERTY AND OTHER ASSETS						APPORTIONMENTS					
				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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (01)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (02)	AMOUNT PAID	BLACK COLLEGE FUND - APPORTIONED (03)		
32	Pasadena, Parkwood UMC	Rev. Royce Scott	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
33	Pasadena, Sunset UMC	Rev. R. Winston Goens, Jr.	900	24	2485	75	926	25	8391	4332307	290360	407548	0	0	9166	6879	3096	3096	1235		
34	Seabrook UMC	Dr. Anthony McCollum	712	16	6980	33	423	61	3850	5535000	0	1300706	667318	0	9347	9347	3157	3157	1259		
35	Texas City, First UMC	Rev. Michael Holcomb	0	0	0	0	0	24	0	1970000	146000	52500	9600	0	4086	4086	1380	1380	551		
36	Texas City, Galilee UMC	Rev. Keith Bell	40	10	0	1	0	0	0	200000	50000	0	0	0	861	861	291	291	116		
37	Texas City, Grace UMC	TBS	12	0	0	23	0	0	0	380000	0	38027	0	0	1236	1236	418	418	167		
38	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	950	0	0	0	0	0	0	2225406	0	0	0	0	5238	5238	1769	1769	706		
39	Alvin, First UMC	Rev. Jeffrey Hasings	200	0	0	45	1976	80	1052	5768105	324580	3012495	0	0	14781	14781	4993	4993	1992		
40	Angleton, Ward Chapel UMC	TBS	100	0	0	11	145	0	0	950000	0	2500	0	0	232	232	79	79	31		
41	Angleton, Haven Chapel UMC	TBS	3	0	0	1	0	0	0	53000	0	5000	0	0	70	70	24	24	9		
42	Angleton, St. Joseph UMC	TBS	35	0	0	8	0	0	0	49400	0	0	0	0	70	70	24	24	9		
43	Angleton, First UMC	Rev. Robert Sinclair	803	23	0	50	3102	102	4200	4568611	279000	690669	1033151	0	9349	9349	3158	3158	1260		
44	Ciula, Wesley First UMC	Rev. Beverly Jo Woodard	52	0	0	0	0	0	0	784200	0	128852	0	0	1550	1550	524	460	209		
45	Freepport, First UMC	Dr. James Keith Broyles	0	0	0	17	1836	25	0	750000	120000	453768	0	0	3115	4115	1052	1052	420		
46	Freepport, Oyster Creek UMC	Dr. James Keith Broyles	0	0	0	0	0	0	0	156700	0	18400	0	0	430	430	145	145	58		
47	Friendswood UMC	Rev. James Bass	2192	20	450	26	2011	150	25000	16417795	375000	533588	4192690	0	37311	37311	12605	12605	5028		
48	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	3	0	0	0	0	0	0	208000	0	60000	0	0	637	637	215	215	86		
49	Houston, Cokesbury UMC	Rev. Mark Pedersen	2000	23	1000	72	1600	28	500	2897698	145800	105457	541059	0	6132	6132	2072	2072	826		
50	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	0	0	0	0	0	0	0	75000	0	3787760	2024200	0	7406	7406	2502	2502	998		
51	Houston, Windsor Village UMC	Rev. Kirbylon Caldwell	0	0	0	0	6000	0	0	5561113	0	1375723	0	2135506	190559	30000	64375	0	25678		
52	Lake Jackson, Chapelwood UMC	Rev. George Wesley Welborn	500	45	325	31	2550	30	8000	6284000	241000	187540	24789	0	10407	10407	3516	3516	1402		
53	Lake Jackson, First UMC	Rev. Charles Geller	6850	0	3750	0	0	89	1500	2172509	0	1342583	0	0	10172	10172	3436	3436	1370		
54	Manvel, Grace UMC	Rev. James Love	600	15	0	10	0	0	0	600000	150000	5000	0	0	2381	0	805	0	321		
55	Pearland, First UMC	Dr. Keith Whitaker	5000	0	0	0	0	72	13190	7292986	0	1173474	1164482	4387	30525	30525	10312	10312	4113		
56	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	40	25	2000	49	585	0	0	2160000	0	115000	52000	0	4798	4798	1621	1621	647		
TOTALS FOR YEAR 2011			65584	468	27036	1140	65374	1481	99826	197651914	5858066	23674334	28663990	2512561	604103	348766	204077	110253	81404		
TOTALS FOR YEAR 2010			45767	575	28170	1297	66240	1396	100434	259375619	9149856	24662453	45440604	375913	597645	364636	204592	114153	81616		
INCREASE			19817					85	608	61723705	3291790	988119	16777014	2136648	6458						
DECREASE				107	1134	157	866									15870	515	3900	212		

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID	APPORTIONMENTS		
32 Pasadena, Parkwood UMC	Rev. Royce Scott	141	32	32	28	28	114	114	68	68	250	250	566	566	346	346	535	535	535	69	70
33 Pasadena, Sunset UMC	Rev. R. Winston Goens, Jr.	250	276	100	241	100	1000	250	592	150	2190	1001	4952	2269	3026	1389	4685	2147	2147	250	71
34 Seabrook UMC	Dr. Anthony McCollum	1259	282	282	246	246	1020	1020	604	604	2233	2233	5049	5049	3085	3085	4777	4777	4777	72	
35 Texas City, First UMC	Rev. Michael Holcomb	551	123	123	108	108	446	446	264	264	976	976	2207	2207	1349	1349	2088	2088	2088	73	
36 Texas City, Galilee UMC	Rev. Keith Bell	116	26	26	23	23	94	94	56	56	206	206	465	465	284	284	440	440	440	74	
37 Texas City, Grace UMC	TBS	167	37	37	33	33	135	135	80	80	295	295	668	668	408	408	632	632	632	75	
38 Texas City, St. John's UMC	Rev. H. Michael Tyson, II	706	158	158	138	138	572	572	338	338	1251	1251	2830	2830	1729	1729	2677	2677	2677	76	
39 Alvin, First UMC	Rev. Jeffrey Hastings	1992	446	446	389	389	1613	1613	954	954	3531	3531	7986	7986	4880	4880	7555	7555	7555	77	
40 Angleton, Ward Chapel UMC	TBS	31	7	7	6	6	25	25	15	15	56	56	126	126	77	77	119	119	119	78	
41 Angleton, Heaven Chapel UMC	TBS	9	2	2	2	2	8	8	5	5	17	17	38	38	23	23	36	36	36	79	
42 Angleton, St. Joseph UMC	TBS	9	2	2	2	2	8	8	5	5	17	17	38	38	23	23	36	36	36	80	
43 Angleton, First UMC	Rev. Robert Sinclair	1260	282	282	246	246	1020	1020	604	604	2234	2234	5051	5051	3086	3086	4779	4779	4779	81	
44 Cile, Wesley First UMC	Rev. Beverly Jo Woodard	180	47	47	41	20	169	150	100	80	370	320	837	730	512	455	792	690	690	82	
45 Freepport, First UMC	Dr. James Keith Broyles	420	94	94	82	82	340	340	201	201	744	744	1683	1683	1028	1028	1592	1592	1592	83	
46 Freepport, Oyster Creek UMC	Dr. James Keith Broyles	58	13	13	11	11	47	47	28	28	103	103	232	232	142	142	220	220	220	84	
47 Friendswood UMC	Rev. James Bass	5028	1125	1125	982	982	4071	4071	2409	2409	8914	8914	20157	20157	12317	12317	19071	19071	19071	85	
48 Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	86	19	19	17	17	70	70	41	41	152	152	344	344	210	210	326	326	326		
49 Houston, Cokesbury UMC	Rev. Mark Pedersen	826	185	185	161	161	669	669	396	396	1465	1465	3313	3313	2024	2024	3134	3134	3134		
50 Pearland, Hope Church UMC	Rev. Thaddeus Eastland	998	223	223	195	195	808	808	478	478	1769	1769	4001	4001	2445	2445	3785	3785	3785		
51 Houston, Windsor Village UMC	Rev. Kirbylon Caldwell	0	5747	0	5016	0	20794	0	12305	0	45524	0	102949	0	62907	0	97401	0	0		
52 Lake Jackson, Chapelwood UMC	Rev. George Wesley Welborn	1402	314	314	274	274	1136	1136	672	672	2486	2486	5623	5623	3436	3436	5320	5320	5320		
53 Lake Jackson, First UMC	Rev. Charles Geller	1370	307	307	268	268	1110	1110	657	657	2430	2430	5495	5495	3358	3358	5199	5199	5199		
54 Manvel, Grace UMC	Rev. James Love	0	72	0	63	0	260	0	154	0	569	0	1287	0	786	0	1217	0	0		
55 Pearland, First UMC	Dr. Keith Whitaker	4113	921	921	804	804	3331	3331	1971	1971	7292	7292	16491	16491	10077	10077	15602	15602	15602		
56 Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	647	145	145	126	126	524	524	310	310	1146	1146	2592	2592	1584	1584	2452	854	854		
TOTALS FOR YEAR 2011		44997	18217	10562	15903	9219	65920	38150	39012	20836	144321	84199	326366	180907	199426	109071	308776	165931	165931		
TOTALS FOR YEAR 2010		43103	18265	9671	15923	8429	64754	34719	39034	20658	138905	73245	326545	171860	159521	85204	452346	236146	236146		
INCREASE		1894		891		790	1166	3431		178	5416	10954		9047	39905						
DECREASE			48		20				22				177								

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	APPORTIONMENTS												OTHER DISTRICT FUNDS - 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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID		Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID
1 South District	Dr. Roy James - D.S.	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123
2 Baytown, Cedar Bayou Grace UMC	Rev. Carol Turner	19204	19204	4507	4507	9570	9570	4813	4813	1077	1077	18370	18370	785	3522	5220	0	4300
3 Baytown, San Marcos UMC	Rev. Silverio Sanchez	1543	1000	362	362	769	769	387	387	87	0	1476	1476	0	283	419	0	304
4 Baytown, St. Emily's UMC	Rev. Howard Bell	706	0	166	166	352	352	177	177	39	39	676	676	0	179	265	0	129
5 Baytown, St. John's UMC	Rev. John Burchell	2720	2720	638	638	1355	1355	682	682	153	153	2602	2602	704	499	739	0	609
6 Baytown, St. Mark's UMC	Rev. Michael Proctor	13312	13312	3124	3124	6634	6634	3336	3336	746	746	12734	12734	554	2441	3619	0	3750
7 Channelview, Old River Terrace UMC	Rev. J. Clayton Whitaker	3952	3697	927	927	1969	1969	990	990	222	222	3780	3780	0	725	1074	0	922
8 Crosby, First UMC	Dr. Barbara Gail Harrelson	5830	5830	1368	1368	2905	2905	1461	1461	327	327	5576	5576	1508	1069	1585	0	750
9 Dayton, First UMC	Rev. Jon Stouffer	5225	5225	1226	1226	2604	2604	1309	1309	293	293	4998	4998	1351	958	1420	0	1140
10 Deer Park UMC	Rev. Deborah Proctor	9829	9829	2306	2306	4898	4898	2463	2463	551	551	9403	9403	0	1968	2917	0	1295
11 Dickinson, Faith UMC	Rev. E. Lorraine Brown	2504	2504	588	588	1248	1248	628	628	140	140	2395	2395	648	459	681	0	331
12 Dickinson, First UMC	Rev. John Reasons	11961	11961	2807	2807	5961	5961	2998	2998	671	671	11442	11442	3095	2194	3252	0	3900
13 Galveston, Central UMC	Rev. James C. Dorman	1245	1245	292	292	620	620	312	312	70	70	1191	1191	321	228	338	0	164
14 Galveston, Moody Memorial UMC	Rev. Bert Bagley	16353	16353	3838	3838	8149	8149	4098	4098	917	917	15643	15643	1279	2999	4445	0	4100
15 Galveston, St. Paul's UMC	Rev. Jacqueline Collins	760	760	178	178	379	379	191	191	43	43	727	727	196	139	207	0	100
16 Galveston, Wesley Tabernacle UMC	Rev. Steifon Arrington	1297	1297	304	304	647	647	325	325	73	73	1241	1241	334	238	353	0	271
17 Highlands UMC	Rev. Susan Gritman	2425	2425	569	569	1208	1208	608	608	136	136	2320	2320	628	445	659	0	420
18 Hitchcock, First UMC	Rev. Michael Selzer	400	400	94	94	200	200	100	100	22	22	383	383	103	73	109	0	53
19 Webster, Gateway Community Church UMC	Rev. Randall Hageman	39682	7437	9313	1746	19775	3707	9945	1864	2225	417	37959	37959	1924	1329	1970	0	1166
20 League City, Bay Harbour UMC	Rev. John Newsome	15239	15239	3576	3576	7594	7594	3819	3819	855	855	14578	14578	0	2795	4143	0	5250
21 League City, Watershed UMC	Rev. Matthew Neely	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22 Houston, Clear Lake UMC	Rev. Anthony Vinson	50111	26921	11760	11760	24972	24972	12558	12558	2810	2810	47935	47935	0	9191	13622	0	7547
23 LaMarque, First UMC	Rev. Sharon Sabom	3344	3344	785	785	1666	1666	838	838	188	188	3199	3199	0	613	909	0	842
24 La Marque, McKinney Memorial UMC	Dr. Janice Gilbert	5402	2400	1268	474	2692	424	1354	213	303	303	5167	3527	1398	991	1468	0	713
25 LaPorte, First UMC	Rev. Kevin Kissel	9515	3965	2233	930	4742	1976	2385	994	534	223	9102	3793	0	1745	2587	0	2322
26 League City UMC	Rev. Christopher Harrison	15323	15323	3596	3596	7636	7636	3840	3840	859	859	14658	14658	0	2810	4165	0	4600
27 Mont Belvieu, First UMC	Rev. James Lea	4691	4691	1101	1101	2338	2338	1176	1176	263	263	4488	4488	1215	860	1275	0	1557
28 Pasadena, Asbury UMC	Rev. Michael Lindstrom	6773	6773	1590	1590	3375	3375	1697	1697	360	380	6479	6479	0	1242	1841	0	1360
29 Pasadena, First UMC	TBS	22023	0	5168	0	10975	0	5519	0	1235	0	21067	775	0	0	0	0	3385
30 Pasadena, Golden Acres UMC	Rev. Jack Womack	991	991	232	232	494	494	248	248	56	56	948	948	254	0	0	0	0
31 Pasadena, Hope Community UMC	Rev. Jack Womack	0	0	0	0	0	0	0	0	0	0	0	0	0	182	269	0	531

TEXAS ANNUAL CONFERENCE

Dr. Roy James - D.S.

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South

CHURCH & CHARGE	PASTOR	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146
1 South District	Dr. Roy James - D.S.	716	0	0	0	541	0	0	0	0	0	0	0	0	0	0	0	590	0	0	0	146
2 Baytown, Cedar Bayou Grace UMC	Rev. Carol Turner	3103	0	0	0	0	0	0	0	0	0	0	0	4127	4127	0	200	2744	0	1500	2300	37638
3 Baytown, San Marcos UMC	Rev. Silverio Sanchez	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5200
4 Baytown, St. Emily's UMC	Rev. Howard Bell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5 Baytown, St. John's UMC	Rev. John Burchell	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	440	0	4596	585	3768
6 Baytown, St. Mark's UMC	Rev. Michael Proctor	11019	0	0	109	21	0	0	131	0	0	0	140	0	320	0	41	600	140	31136	26585	11067
7 Channelview, Old River Terrace UMC	Rev. J. Clayton Whitaker	0	0	0	0	443	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325	21234
8 Crosby, First UMC	Dr. Barbara Gail Harrelson	6389	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61	0	3405	2400	6447	
9 Dayton, First UMC	Rev. Jon Stouffer	1623	0	0	72	176	105	104	124	71	0	0	212	214	424	219	54	723	431	0	1044	6244
10 Deer Park UMC	Rev. Deborah Proctor	1027	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1350	0	1295	440	9606
11 Dickinson, Faith UMC	Rev. E. Lorraine Brown	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	650	3940
12 Dickinson, First UMC	Rev. John Reasons	5224	0	0	0	492	0	0	0	0	0	0	100	0	2291	272	125	4482	372	3471	25399	11790
13 Galveston, Central UMC	Rev. James C. Dorman	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	0	0	0
14 Galveston, Moody Memorial UMC	Rev. Bert Bagley	656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1930257	77784	23212
15 Galveston, St. Paul's UMC	Rev. Jacqueline Collins	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	3750
16 Galveston, Wesley Tabernacle UMC	Rev. Steifon Arrington	0	0	0	100	100	100	100	100	100	0	0	0	0	0	0	14	120	0	0	0	4893
17 Highlands UMC	Rev. Susan Grittman	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	577	0	170	5541	3520
18 Hitchcock, First UMC	Rev. Michael Selzer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	383	0
19 Webster, Gateway Community Church UMC	Rev. Randall Hageman	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78	0	0	0	155795	9712
20 League City, Bay Harbour UMC	Rev. John Newsome	0	0	0	0	0	0	0	0	0	0	0	868	0	777	1104	0	1189	1972	700	40098	7503
21 League City, Watershed UMC	Rev. Matthew Neely	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	720	0	1493	2398	5938
22 Houston, Clear Lake UMC	Rev. Anthony Vinson	41530	0	0	368	0	0	0	0	0	0	0	0	0	0	0	0	10957	0	11120	283590	31145
23 LaMarque, First UMC	Rev. Sharon Sabom	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600	0	500	0	4101
24 La Marque, McKinney Memorial UMC	Dr. Janice Gilbert	0	0	0	85	0	0	0	0	0	0	0	0	0	0	27	56	0	27	0	0	0
25 LaPorte, First UMC	Rev. Kevin Kissel	826	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140	1925	10063
26 League City UMC	Rev. Christopher Harrison	1250	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0	0	0	3000	26570	10840
27 Mont Belvieu, First UMC	Rev. James Lea	2354	0	0	75	358	0	0	0	0	0	0	472	0	0	282	49	0	754	0	9554	5708
28 Pasadena, Asbury UMC	Rev. Michael Lindstrom	3825	0	0	210	96	200	144	0	0	0	0	0	0	0	0	0	0	0	0	1302	5637
29 Pasadena, First UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39641	1342	9450
30 Pasadena, Golden Acres UMC	Rev. Jack Womack	2990	0	0	114	140	145	103	86	135	100	0	263	0	0	0	10	958	625	6163	500	3676
31 Pasadena, Hope Community UMC	Rev. Jack Womack	2990	0	0	114	140	145	103	86	135	100	0	263	0	0	0	10	958	625	6163	500	3676

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

GOLDEN CROSS SUNDAY

METHODIST MISSION HOME (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 (129-131 & 134)

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 (CHURCHS %)

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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 %)
32 Pasadena, Parkwood UMC	Rev. Royce Scott	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146
33 Pasadena, Sunset UMC	Rev. R. Winston Goens, Jr.	0	0	0	0	0	0	0	57	0	0	0	49	0	0	49	0	165	98	0	0	0
34 Seabrook UMC	Dr. Anthony McCollum	688	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2315	0	66723	0	10642
35 Texas City, First UMC	Rev. Michael Holcomb	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12552
36 Texas City, Galilee UMC	Rev. Keith Bell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0
37 Texas City, Grace UMC	TBS	0	0	0	0	29	0	31	0	0	0	54	30	0	0	48	14	242	132	0	0	0
38 Texas City, St. John's UMC	Rev. H. Michael Tyson, II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1360	776	5412
39 Alvin, First UMC	Rev. Jeffrey Hastings	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2215	49542	22476
40 Angleton, Ward Chapel UMC	TBS	0	0	0	63	119	85	0	0	0	0	0	0	0	0	0	3	110	0	0	0	0
41 Angleton, Heaven Chapel UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
42 Angleton, St. Joseph UMC	TBS	0	0	0	25	25	25	0	0	0	0	0	0	0	0	0	1	25	0	0	0	0
43 Angleton, First UMC	Rev. Robert Sinclair	1360	0	0	0	0	290	0	3	0	0	0	0	0	436	0	0	220	0	0	0	7265
44 Cile, Wesley First UMC	Rev. Beverly Jo Woodard	437	0	0	11	11	0	65	13	12	0	0	16	0	0	0	0	0	0	8974	2620	2702
45 Freepport, First UMC	Dr. James Keith Broyles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4370	5811
46 Freepport, Oyster Creek UMC	Dr. James Keith Broyles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	1755	0
47 Friendswood UMC	Rev. James Bass	1355	0	0	0	0	0	0	0	0	0	0	0	0	2482	0	0	8986	0	25977	6174	35042
48 Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	20	0	10	20	10	10	10	10	10	10	0	10	0	20	20	7	40	40	90	90	7208
49 Houston, Cokesbury UMC	Rev. Mark Pedersen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3773
50 Pearland, Hope Church UMC	Rev. Thaddeus Eastland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	87	0	0	0	0	0
51 Houston, Windsor Village UMC	Rev. Kirbylon Caldwell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52 Lake Jackson, Chapelwood UMC	Rev. George Wesley Welborn	7155	0	0	194	425	0	25	105	115	0	0	0	0	0	0	122	1565	0	1718	32334	8662
53 Lake Jackson, First UMC	Rev. Charles Geller	1322	0	0	0	0	0	0	0	110	0	0	36	0	0	0	0	109	36	564	48960	13587
54 Manvel, Grace UMC	Rev. James Love	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	233	0	0	0	3995
55 Pearland, First UMC	Dr. Keith Whitaker	1470	0	0	100	100	100	100	100	100	0	0	0	0	0	0	357	1000	0	0	70419	19938
56 Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0	2971	9839
TOTALS FOR YEAR 2011		96689	0	10	1103	3153	1314	738	873	653	110	54	2196	4341	11377	2283	1467	41060	4643	2146208	897110	432115
TOTALS FOR YEAR 2010		169451	0	10	1201	5229	912	1069	1897	1206	10	0	3634	4276	8594	3085	2847	5667	6729	2056778	842439	476724
INCREASE							402				100	54		65	2783			35393		89430	54671	
DECREASE													1438			802	1380					44609

TEXAS ANNUAL CONFERENCE

	CLERGY SUPPORT I										CLERGY SUPPORT										GRAND TOTAL PAID
	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	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					
1	147	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166				
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
2	4800	79980	7674	8461	0	34000	5666	2990	0	0	0	253411	49105	237638	139760	1007377					
3	6180	41300	0	0	0	0	0	0	0	0	0	0	2500	11250	1000	75181					
4	2772	5400	10600	0	3800	0	0	0	0	0	12200	3200	7800	0	0	49545					
5	8456	33794	6000	2594	0	0	0	0	0	0	30872	513	57528	0	0	168017					
6	24222	56300	8000	9000	14486	41200	6700	3500	0	0	237267	76371	159886	0	0	807810					
7	1650	36932	6875	8037	0	0	0	0	0	0	36313	28511	49844	16903	21230	254328					
8	14939	70300	2762	6554	0	0	0	0	0	0	57482	11411	98194	0	0	319959					
9	13007	60401	8409	10500	0	0	0	0	0	0	73951	7608	74282	0	19081	314624					
10	22819	65231	12265	4980	0	34691	18000	1512	0	0	179891	21514	144081	123956	0	707456					
11	7807	36740	3000	5800	0	0	0	0	0	0	35980	12923	18860	10440	20291	173482					
12	29001	70532	6500	6000	10325	36941	4500	4000	5714	0	245677	56657	167009	0	18452	798602					
13	0	15000	0	0	500	0	0	0	0	0	4305	500	30000	0	0	58778					
14	44055	110237	29870	8271	0	59700	27300	0	0	0	313167	44545	63835	0	0	2936886					
15	0	12744	2000	1000	1700	0	0	0	0	0	300	600	18000	0	0	45269					
16	0	31124	7500	3150	550	0	0	0	0	0	27650	12000	10000	0	2000	108518					
17	8387	35966	3500	4022	0	0	0	0	0	0	39353	5897	33294	6000	71722	234563					
18	0	9000	0	0	0	0	0	0	0	0	2400	3610	9649	0	2787	30553					
19	22588	89893	45000	0	11264	0	0	0	0	0	965022	253956	503800	417495	3684	2559808					
20	15415	72589	4400	9142	0	0	0	0	0	0	326396	53065	229203	241860	25902	1133279					
21	14445	54600	30400	5000	0	0	0	0	0	0	74621	33408	21325	0	52054	296402					
22	69553	100667	39660	6545	0	194432	77334	11981	0	2788	1089347	153344	531625	611583	50848	3555932					
23	9712	39300	7400	4000	0	0	0	0	0	0	44386	343	42663	0	6612	181924					
24	0	48000	23600	5900	1200	12360	0	0	0	0	20714	3764	56101	27060	2325	217610					
25	26371	66980	17000	4320	0	44051	6095	2679	0	0	121252	15156	179594	80665	0	607418					
26	20605	81740	5350	4800	0	30992	13350	813	0	0	239345	57123	189680	78470	0	867385					
27	9179	43826	8010	9008	0	0	0	0	0	0	58035	20582	81678	1560	8877	292441					
28	11764	44000	26600	474	0	0	0	0	0	0	93918	7731	99190	71280	109452	520658					
29	14300	70500	7200	5251	0	33377	11180	2486	0	0	358271	30769	370460	325686	35646	1319719					
30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
31	9793	50000	15000	6000	0	3600	0	2400	0	0	0	9733	807	0	0	113950					

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT				CLERGY SUPPORT												
		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	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	147	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166
32	Pasadena, Parkwood UMC	Rev. Royce Scott	2893	15016	5000	0	0	0	0	0	0	0	9983	2989	41070	0	0	84941
33	Pasadena, Sunset UMC	Rev. R. Winston Goens, Jr.	15319	69637	6553	2066	0	0	0	0	0	0	159736	19790	102809	0	23359	467967
34	Seabrook UMC	Dr. Anthony McCollum	25713	73000	4000	6990	0	37000	2982	0	0	207846	15756	128715	57140	0	0	727396
35	Texas City, First UMC	Rev. Michael Holcomb	12801	52800	6827	5000	0	0	0	0	0	0	61137	10895	78320	20750	0	291454
36	Texas City, Galilee UMC	Rev. Keith Bell	0	15400	0	0	0	2022	0	0	0	0	5523	225	28600	0	0	60408
37	Texas City, Grace UMC	TBS	0	30000	0	0	0	0	2000	0	0	0	0	1713	22179	0	3114	68866
38	Texas City, St. John's UMC	Rev. H. Michael Tyson, II	12042	56629	4200	1200	0	0	0	0	0	0	92714	19088	70825	0	0	303324
39	Alvin, First UMC	Rev. Jeffrey Hastings	23433	67394	8594	6941	544	34489	5330	165	0	304893	53140	209390	0	0	43563	950059
40	Angleton, Ward Chapel UMC	TBS	0	3900	3000	0	0	0	0	0	0	0	3900	1571	4156	0	0	18977
41	Angleton, Heaven Chapel UMC	TSS	0	1200	900	0	0	0	0	0	0	0	840	380	1540	0	0	5720
42	Angleton, St. Joseph UMC	TBS	0	2000	0	600	400	0	0	0	0	0	0	115	678	0	0	4428
43	Angleton, First UMC	Rev. Robert Sinclair	21288	76841	5200	72	0	13796	1062	0	0	110002	42492	153834	80760	0	44911	651591
44	Culle, Wesley First UMC	Rev. Beverly Jo Woodard	5164	30292	2767	1102	0	0	0	0	0	0	11705	1775	25788	0	6907	110828
45	Freepport, First UMC	Dr. James Keith Broyles	11206	40443	3592	4150	0	0	0	0	0	0	30014	20970	19431	1926	284522	450326
46	Freepport, Oyster Creek UMC	Dr. James Keith Broyles	0	12583	5000	0	0	0	0	0	0	0	1980	0	3324	0	8989	36912
47	Friendswood UMC	Rev. James Bass	85013	109825	20000	12000	350	153016	5050	8032	0	78495	945206	187047	552749	237492	84905	2952072
48	Hitchcock, Wilbur Chapel UMC	Rev. Charles Monette, Jr.	0	15600	0	0	0	0	0	0	0	0	600	850	17050	0	1400	40830
49	Houston, Cokesbury UMC	Rev. Mark Pedersen	8989	51368	6000	3152	0	0	0	0	0	0	83026	17717	97444	91728	0	412659
50	Pearland, Hope Church UMC	Rev. Thaddeus Eastland	16500	23285	24468	6123	0	0	0	0	0	0	87543	187470	83555	0	85787	575386
51	Houston, Windsor Village UMC	Rev. Kirbyjon Caldwell	128299	198275	198275	17500	0	223855	50421	0	0	0	3549886	1114350	4841056	0	23268	10649965
52	Lake Jackson, Chapelwood UMC	Rev. George Wesley Welborn	24366	79773	4579	3600	2750	31604	4000	6200	0	0	149715	32943	200504	15000	12049	714893
53	Lake Jackson, First UMC	Rev. Charles Geller	0	90397	6165	14404	0	0	0	0	0	0	315163	23335	118434	0	133705	841211
54	Manvel, Grace UMC	Rev. James Love	4550	34000	3600	3000	0	0	0	0	0	0	20500	8214	36485	0	7700	12673
55	Pearland, First UMC	Dr. Keith Whitaker	48550	128705	36000	5400	0	81000	5000	0	0	0	557272	358425	593385	489916	172465	2847227
56	Santa Fe, Aldersgate UMC	Rev. Daniel Barrett	11345	44500	6000	4500	0	0	0	0	0	0	109000	13386	65347	30000	9000	336588
TOTALS FOR YEAR 2011		869091	2855939	705295	236609	48469	1102126	509595	108206	20111	2788	172148	11759710	3111075	10993844	3037670	1537367	43495205
TOTALS FOR YEAR 2010		885817	2793253	663719	243870	60242	1066783	484192	98403	7329	77718	91039	11866703	3017035	11005000	3879419	1315694	43715830
INCREASE			62686	41576			35343	25403	9803	12782	81109		94040		11156		221673	
DECREASE			16726			7261	11773				74930		106993			841749		220625

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																			
		RECEIVED					REMOVED					TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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					
		RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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)		
1 Southeast District	Dr. Richard L. White - D.S.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31
2 Anahuac, First UMC	Rev. Randolph Carrion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Anahuac, St. James UMC	Rev. Mary Sholtow	478	6	0	0	4	8	0	0	0	1	0	5	490	94	4	27	53	5	34	14
4 Anahuac, St. Paul UMC	Rev. Mary Sholtow	26	0	0	0	0	0	0	0	0	0	0	0	26	20	0	2	2	0	6	0
5 Batson, Batson UMC	Rev. Gideon Watson	45	1	0	0	0	2	0	0	0	0	0	2	46	29	1	1	14	0	3	6
6 Port Bolivar, Bay Vue UMC	Rev. J. Martin Boddie, Jr.	17	0	0	0	0	0	0	0	0	0	0	1	16	6	0	0	0	0	0	0
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	125	0	0	0	0	7	0	0	0	0	0	0	132	67	0	0	0	0	4	1
8 Beaumont, First UMC	Dr. Karen Davis	39	0	0	0	0	0	0	0	0	0	0	1	38	17	0	0	0	0	0	0
9 Beaumont, First Korean UMC	Rev. Yong-Seok Joseph Jung	670	5	0	0	4	1	0	1	2	5	0	9	663	235	1	1	10	1	25	18
10 Beaumont, Forest Park UMC	TBS	16	1	0	0	0	0	0	0	0	1	2	0	14	13	0	0	0	0	0	0
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	97	0	2	0	0	1	0	0	0	0	0	1	99	46	2	2	2	0	8	0
12 Beaumont, St. James UMC	Rev. Carlos Phillips	186	2	2	0	1	3	0	1	0	0	6	4	183	80	3	9	8	0	17	9
13 Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	212	16	0	0	0	0	0	0	0	0	0	4	224	216	7	0	0	7	8	24
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	140	0	0	0	1	0	0	0	0	2	0	1	138	21	1	0	0	0	10	2
15 Beaumont, Trinity UMC	Dr. Robert Shield	73	0	0	4	0	0	2	2	0	2	0	4	67	31	0	5	11	0	4	0
16 Beaumont, Wesley UMC	Rev. Robert Besser	1342	20	0	0	8	5	7	1	0	10	3	18	1336	402	9	145	237	14	123	81
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	1702	49	1	0	13	2	0	0	6	15	3	19	1724	675	14	178	38	22	282	153
18 Buna, First UMC	Rev. William Jobe, Jr.	511	37	0	0	12	7	0	0	0	7	3	5	552	270	37	84	306	11	30	61
19 Call UMC	Rev. Ray Nelson	316	10	0	0	4	0	28	0	0	2	1	2	297	104	1	0	25	0	18	21
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	50	1	0	0	0	0	0	0	0	0	2	2	47	21	0	1	4	0	0	8
21 China UMC	Rev. Gregory Edwards	49	0	0	0	2	0	0	0	0	0	0	0	51	16	0	0	0	0	0	0
22 Daisetta UMC	Rev. Mary Gossett	136	0	0	0	0	0	0	0	0	0	0	2	134	29	0	11	22	0	7	6
23 Daisetta, Devers UMC	Rev. Mary Gossett	68	0	0	0	0	0	0	0	0	0	0	2	66	14	0	0	0	0	0	0
24 Fannett, Faith UMC	Rev. William Ramsey	26	0	0	0	0	0	0	0	0	0	0	0	26	9	0	0	0	0	0	0
25 Groves, First UMC	Rev. Beverly Tune	330	0	0	1	2	0	0	1	0	1	0	0	331	63	3	3	95	0	25	15
26 Hardin UMC	Rev. Gideon Watson	354	0	0	0	1	2	0	0	0	16	6	8	327	115	2	2	2	6	18	10
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	250	2	1	0	0	11	0	0	0	0	0	9	255	90	9	9	14	0	8	20
28 Kirbyville UMC	Rev. Bartley Reddoch	80	0	0	0	0	2	0	0	0	0	0	2	80	16	0	14	14	0	0	0
29 Kountze, First UMC	Rev. Michael Nathan Gossett	238	3	0	0	5	11	4	3	0	3	4	8	235	59	3	7	5	3	16	3
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	186	0	1	5	1	1	0	0	0	6	0	5	183	58	0	19	94	0	13	10
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	35	0	0	3	2	0	0	0	0	1	0	0	39	27	0	9	28	0	0	0
		570	0	0	0	2	6	0	0	0	3	0	4	571	114	2	34	4	0	25	12

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	RECEIVED							REMOVED							TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) 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	REMOVED	REMOVED								
32 Lumberton, Woodcrest UMC	Rev. Garry Masterson	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30	31		
33 Magnolia Springs UMC	Rev. Larry Shows	64	0	0	0	0	0	0	0	0	0	4	2	62	18	0	0	0	0	0	1		
34 Orange, Mauriceville UMC	Dr. C. Douglas Caldwell	89	1	0	0	0	1	0	0	0	0	0	4	87	45	1	5	11	1	7	22		
35 Deweyville UMC	Dr. C. Douglas Caldwell	31	0	0	0	2	0	0	0	0	0	0	0	33	16	0	0	2	0	0	0		
36 Nederland, First UMC	Rev. Malcolm Monroe	1009	12	0	0	0	7	0	0	0	9	3	12	1004	250	11	9	78	10	45	48		
37 Nederland, Wesley UMC	Rev. Kevin Otto	602	10	1	0	7	7	0	0	0	5	1	4	617	232	13	55	40	6	51	47		
38 Orange, First UMC	Rev. John Warren	594	1	0	0	2	6	0	2	15	33	2	10	541	195	5	4	47	4	28	37		
39 Orange, Faith UMC	Rev. Tony Hoehner	183	9	0	0	29	5	0	0	0	4	2	3	217	121	19	36	7	6	45	20		
40 Orange, Salem UMC	Dr. Carolyn McCall	190	6	3	0	0	2	0	0	0	0	0	2	199	102	4	4	0	5	12	6		
41 Orange, Wesley UMC	Rev. Randy Branch	171	0	0	0	7	4	5	0	4	2	0	4	167	58	0	0	7	0	1	0		
42 Port Arthur, Barnes Memorial UMC	TBS	210	7	0	0	0	0	0	0	0	0	0	1	216	59	7	0	0	0	25	10		
43 Port Arthur, St. John UMC	TBS	132	0	0	0	0	1	0	2	3	0	0	2	126	26	3	5	24	0	7	2		
44 Port Arthur, First UMC	Dr. C. Douglas Caldwell	64	0	1	0	1	0	0	0	0	0	0	6	60	24	0	0	0	0	0	0		
45 Port Arthur, St. Paul UMC	Rev. Patricia Welis	210	0	0	0	0	4	0	0	0	3	0	6	205	100	4	4	0	0	6	8		
46 Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	960	30	0	0	9	26	0	0	4	2	2	18	1001	477	15	92	41	8	110	60		
47 Port Neches, First UMC	Dr. Peter Cammarano, Jr.	399	15	5	0	5	2	0	0	0	0	2	9	415	200	11	33	12	11	98	14		
48 Sabine Pass UMC	TBS	47	0	1	0	0	1	0	0	1	0	0	1	47	20	0	2	0	0	2	2		
49 Silsbee, First UMC	Dr. Danny Darby	733	3	3	0	7	5	0	2	0	0	4	15	730	144	4	300	350	9	30	35		
50 Sour Lake UMC	Rev. Gregory Edwards	37	0	0	0	2	0	0	0	0	1	0	1	37	13	4	4	0	0	5	3		
51 Liberty, South Liberty UMC	Rev. Robert Fosburgh	44	0	0	0	0	0	0	0	0	0	0	1	43	20	1	1	0	0	4	0		
52 Spurger UMC	Rev. Larry Shows	72	0	0	0	0	0	0	0	0	3	0	1	68	20	1	1	0	0	0	2		
53 Vidot, First UMC	Rev. Gregory H. Rogers	288	3	1	0	1	2	0	3	0	0	0	8	284	107	3	0	20	0	103	43		
54 Wallisville, Middleton Memorial UMC	Rev. Randolph Carrion	68	0	0	0	0	1	0	0	0	0	0	2	67	41	0	10	18	0	21	5		
55 Wildwood, Village Mills UMC	Rev. David Foster	215	0	0	0	4	1	0	3	6	2	6	8	195	82	0	5	19	1	7	5		
56 Winnie, First UMC	Rev. S. Kevin King	505	4	0	0	0	0	0	0	0	3	0	11	495	127	2	0	25	4	69	41		
57 Newton UMC	Rev. Terry Brown	131	2	0	0	3	0	11	0	0	3	0	3	119	46	2	0	0	0	15	2		
TOTALS FOR YEAR 2011		16238	274	22	13	153	161	60	21	37	151	54	257	16281	5779	221	1187	1768	141	1480	980		
TOTALS FOR YEAR 2010		17070	361	20	20	275	185	912	68	54	284	78	297	16238	5994	222	1227	1755	172	1914	1011		
INCREASE														43				13					
DECREASE															215	1	40		31		434	31	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS												UMVIM									
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF SUNDAY CHURCH SCHOOL CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMWIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	
1 Southeast District	Dr. Richard L. White - D.S.	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51		
2 Anahuac, First UMC	Rev. Randolph Carrion	41	45	134	45	0	50	10	3	2	1	1	4	6	0	0	0	0	0	0	0	0	0
3 Anahuac, St. James UMC	Rev. Mary Shoiflow	4	14	24	5	7	0	2	3	0	0	0	0	0	0	0	0	0	0	25	5	5	
4 Anahuac, St. Paul UMC	Rev. Mary Shoiflow	4	27	40	13	15	40	2	6	2	2	7	7	16	0	1	0	32	0	0	0	5	
5 Batson, Batson UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
6 Port Bolivar, Bay Vue UMC	Rev. J. Martin Boddie, Jr.	0	10	15	10	0	30	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8 Beaumont, First UMC	Dr. Karen Doris	5	195	243	130	33	63	12	7	3	4	2	6	12	0	0	22	138	2	80	32	32	
9 Beaumont, First Korean UMC	Rev. Yong-Seok Joseph Jung	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
10 Beaumont, Forest Park UMC	TBS	0	17	25	12	0	16	3	0	0	1	0	2	3	0	0	0	0	0	0	0	4	
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	6	56	88	40	9	96	4	5	4	3	3	7	13	0	0	0	0	0	0	0	0	
12 Beaumont, St. James UMC	Rev. Carlos Phillips	20	60	112	68	60	135	7	5	2	2	2	3	7	0	0	0	0	0	0	0	0	
13 Beaumont, St. Luke UMC	Rev. Michael Ledy, Sr.	9	6	27	9	0	12	7	7	14	1	0	1	2	0	0	0	0	0	0	0	0	
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	0	15	19	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	
15 Beaumont, Trinity UMC	Dr. Robert Shield	9	316	529	227	0	263	29	25	58	16	13	33	62	1	6	12	435	4	210	18	18	
16 Beaumont, Wesley UMC	Rev. Robert Besser	77	367	879	263	205	565	31	23	16	8	6	35	49	2	38	2	24	1	168	6	6	
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	21	54	166	91	6	148	15	3	3	4	4	6	14	0	2	3	20	1	50	4	4	
18 Buna, First UMC	Rev. William Jobe, Jr.	31	39	109	50	0	42	7	2	1	1	1	6	8	0	0	0	0	0	0	0	2	
19 Call UMC	Rev. Ray Nelson	0	2	10	3	0	0	1	0	0	0	1	1	2	0	0	0	0	1	150	1	1	
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	0	14	14	6	0	0	1	0	1	0	0	2	2	0	0	0	0	1	100	2	2	
21 China UMC	Rev. Gregory Edwards	7	8	28	8	0	30	3	0	2	1	1	1	3	0	0	1	3	0	0	1	1	
22 Daisetta UMC	Rev. Mary Gossett	0	0	0	7	0	28	2	0	0	0	0	0	0	0	0	1	3	3	20	1	1	
23 Daisetta, Devers UMC	Rev. Mary Gossett	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
24 Fannett, Faith UMC	Rev. William Ramsey	13	51	104	35	5	24	3	4	0	2	1	1	4	0	0	0	0	3	45	4	4	
25 Groves, First UMC	Rev. Beverly Tune	19	88	135	69	0	75	11	3	1	5	3	5	13	0	0	0	0	1	55	3	3	
26 Hardin UMC	Rev. Gideon Watson	16	28	72	47	11	46	8	2	1	4	3	4	11	0	0	2	1	2	18	3	3	
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	1	5	6	6	0	0	1	1	0	0	0	2	2	0	0	0	0	0	0	0	0	
28 Kirbyville UMC	Rev. Bartley Reddoch	6	48	73	27	18	6	5	3	5	1	1	4	6	0	2	12	0	0	0	0	4	
29 Kountze, First UMC	Rev. Michael Nathan Gossett	0	28	51	20	0	26	4	3	1	2	2	3	7	1	2	0	0	0	0	0	0	
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	0	11	11	5	0	18	1	1	1	0	0	2	2	0	0	0	0	0	0	0	1	
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	0	60	97	50	0	73	6	4	2	2	2	0	4	0	0	2	18	1	45	3	3	

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS														UMVIM					
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINSITRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
32 Lumberton, Woodcrest UMC	Rev. Garry Masterson	17	112	327	93	209	235	12	11	10	8	10	10	28	0	0	5	138	6	135	4
33 Magnolia Springs UMC	Rev. Larry Shows	0	13	14	8	0	0	1	1	3	0	3	3	0	0	0	0	0	0	0	2
34 Orange, Mauriceville UMC	Dr. C. Douglas Caldwell	3	16	48	15	0	32	4	3	1	4	1	3	8	0	0	1	22	2	16	0
35 Deweyville UMC	Dr. C. Douglas Caldwell	0	11	11	8	0	0	1	0	1	0	0	1	1	0	0	0	0	0	0	0
36 Nederland, First UMC	Rev. Malcolm Monroe	15	95	203	85	40	100	14	5	3	2	3	5	10	0	0	0	2	1	27	4
37 Nederland, Wesley UMC	Rev. Kevin Otto	17	156	271	145	4	125	16	20	10	1	0	2	3	0	0	15	180	13	445	15
38 Orange, First UMC	Rev. John Warren	6	128	199	72	0	120	8	0	12	1	2	9	12	0	0	1	274	1	18	2
39 Orange, Faith UMC	Rev. Tony Hoefner	11	65	141	47	1	41	7	2	2	1	1	4	6	0	0	0	1	1	41	0
40 Orange, Salem UMC	Dr. Carolyn McCall	0	28	46	22	27	56	4	4	2	2	1	0	3	0	0	0	0	0	0	8
41 Orange, Wesley UMC	Rev. Randy Branch	0	40	41	23	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	2
42 Port Arthur, Barnes Memorial UMC	TBS	14	16	65	43	15	120	6	11	0	0	0	2	2	0	0	0	0	0	0	0
43 Port Arthur, St. John UMC	TBS	0	3	12	10	0	31	2	0	1	0	0	1	1	0	0	0	0	0	0	1
44 Port Arthur, First UMC	Dr. C. Douglas Caldwell	0	18	18	15	0	0	2	2	0	0	0	2	2	0	0	0	0	0	0	0
45 Port Arthur, St. Paul UMC	Rev. Patricia Wells	0	20	34	21	0	45	4	1	1	1	2	5	8	0	0	0	2	1	15	3
46 Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	62	314	546	172	101	270	15	15	29	5	2	32	39	0	0	9	2	3	361	47
47 Port Neches, First UMC	Dr. Peter Cammarano, Jr.	7	153	272	99	0	80	10	3	2	2	2	4	8	0	0	1	11	2	61	0
48 Sabine Pass UMC	TBS	0	14	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
49 Silsbee, First UMC	Dr. Danny Darby	30	130	225	92	30	80	12	6	4	4	2	6	12	0	0	1	6	8	600	5
50 Sour Lake UMC	Rev. Gregory Edwards	3	12	23	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	1
51 Liberty, South Liberty UMC	Rev. Robert Fosbough	0	0	4	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52 Spurgen UMC	Rev. Larry Shows	0	9	11	7	5	10	1	1	1	1	0	3	3	0	0	0	0	0	10	2
53 Vidor, First UMC	Rev. Gregory H. Rogers	7	145	298	63	0	32	10	7	4	0	0	4	4	0	0	1	1	2	63	2
54 Wallisville, Middleton Memorial UMC	Rev. Randolph Carrion	0	15	41	7	15	28	1	2	3	0	0	0	0	0	0	0	0	0	0	0
55 Wildwood, Village Mills UMC	Rev. David Foster	2	97	111	56	0	0	6	1	1	1	1	4	6	0	0	0	0	0	0	0
56 Winnie, First UMC	Rev. S. Kevin King	5	30	145	50	0	103	9	3	2	6	4	8	18	0	0	2	18	0	0	6
57 Newton UMC	Rev. Terry Brown	2	20	39	25	0	50	4	1	3	0	0	0	0	0	0	0	0	1	75	6
TOTALS FOR YEAR 2011		490	3224	6174	2431	816	3347	329	211	212	99	84	244	427	4	51	83	1343	61	2833	215
TOTALS FOR YEAR 2010		570	3375	6870	2663	1003	3424	319	236	268	162	109	401	672	7	102	87	941	61	3128	190
INCREASE																					
DECREASE		80	151	696	232	187	77		25	56	63	25	157	245	3	51	4			295	25

TEXAS ANNUAL CONFERENCE

Dr. Richard L. White - D.S.

CHURCH & CHARGE	PASTOR	NO. OF PERSONS SERVED		UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTIONMENTS				
		MEMBERSHIP IN UNITED METHODIST MEN	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 59, 60, 61 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		
1 Southeast District	Dr. Richard L. White - D.S.	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69
2 Anahuac, First UMC	Rev. Randolph Carrion	61	0	0	0	0	0	0	0	175000	37250	9000	0	3249	3249	1097	1097	438	438
3 Anahuac, St. James UMC	Rev. Mary Shoflow	25	0	0	10	0	0	0	248500	0	12044	0	0	316	316	107	107	43	43
4 Anahuac, St. Paul UMC	Rev. Mary Shoflow	300	0	0	13	0	0	0	140000	0	30000	0	0	317	317	107	107	43	43
5 Batson, Batson UMC	Rev. Gideon Watson	15	0	0	0	0	0	0	62000	0	3462	0	0	131	131	44	44	18	18
6 Port Bolivar, Bay Vue UMC	Rev. J. Martin Boddie, Jr.	0	12	0	18	0	0	0	609000	0	230000	0	0	948	237	320	80	128	32
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	77375	0	21911	0	0	184	184	62	62	25	25
8 Beaumont, First UMC	Dr. Karen Doris	1825	32	9656	54	1402	18	19765	12945000	569000	3541528	106353	0	12644	12644	4271	4271	1704	1704
9 Beaumont, First Korean UMC	Rev. Yong-Seok Joseph Jung	0	0	0	10	0	0	0	200000	0	0	0	0	1001	200	338	200	135	135
10 Beaumont, Forest Park UMC	TBS	2000	0	251	9	1978	0	0	1927500	0	45430	0	0	1457	1457	492	492	196	196
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	0	9	290	4	704	0	0	1222350	80000	25000	0	11200	3548	3548	1199	0	478	0
12 Beaumont, St. James UMC	Rev. Carlos Phillips	0	54	5500	55	1715	0	0	921700	50000	157000	26125	5000	3566	3566	1205	1205	481	481
13 Beaumont, St. Luke UMC	Rev. Michael Liedy, Sr.	0	0	0	0	0	0	0	520300	85000	10000	13000	10000	529	529	179	179	71	71
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	2	0	0	14	150	0	0	946600	105900	0	0	0	1575	1575	532	532	212	212
15 Beaumont, Trinity UMC	Dr. Robert Shield	2000	0	0	64	6357	50	7089	7302162	485000	919357	308195	0	24981	24981	8439	8439	3366	3366
16 Beaumont, Wesley UMC	Rev. Robert Besser	325	25	400	15	2010	53	26550	5290490	274705	1807860	0	0	25549	25549	8631	8631	3443	3443
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	50	11	2118	23	5283	61	0	5250000	0	69550	1248958	0	4532	4532	1531	1531	611	611
18 Buna, First UMC	Rev. William Jobe, Jr.	127	8	600	20	417	8	0	1397200	170272	123175	6316	0	2613	2613	883	883	352	352
19 Call UMC	Rev. Ray Nelson	1500	0	0	0	0	0	0	575000	0	31139	0	0	385	385	130	130	52	52
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	3000	0	0	3	0	0	0	205000	9500	10675	0	0	533	533	180	180	72	72
21 China UMC	Rev. Gregory Edwards	12	0	0	0	0	0	0	655000	0	172716	0	0	1030	1030	348	348	139	139
22 Daisetta UMC	Rev. Mary Gossett	30	0	0	0	0	3	950	415000	159000	41500	0	0	620	620	209	209	84	84
23 Daisetta, Devers UMC	Rev. Mary Gossett	20	0	0	0	0	0	0	148000	0	0	0	0	328	328	111	111	44	44
24 Fannett, Faith UMC	Rev. William Ramsey	415	0	0	0	0	15	0	525000	0	17000	0	0	2984	2984	1008	1008	402	402
25 Groves, First UMC	Rev. Beverly Tune	55	0	0	8	1192	10	1980	3469092	151344	0	1005999	0	3691	3691	1247	1247	497	497
26 Hardin UMC	Rev. Gideon Watson	17	0	0	0	0	26	0	778500	81020	130397	0	0	2685	2685	907	907	362	362
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	404900	119200	44423	0	0	848	848	287	287	114	114
28 Kirbyville UMC	Rev. Bartley Reddoch	300	8	400	18	600	0	0	1750000	214370	25811	0	4636	1849	1849	625	625	249	249
29 Kountze, First UMC	Rev. Michael Nathan Gossett	0	0	0	0	0	10	0	10530000	95000	348568	0	0	1891	1891	639	639	255	255
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	24	7	0	0	0	0	0	347000	0	22579	0	0	644	644	217	217	87	87
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	500	0	0	18	749	12	3600	3242133	386111	1592817	0	0	7147	7147	2415	2415	963	963

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	NO. OF PERSONS SERVED COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	PROPERTY AND OTHER ASSETS										APPORTIONMENTS					
			UMM	UMW	UMWY	UMWF	59	60	61	62	63	64	65	66	67	68	69	
32 Lumberton, Woodcrest UMC	Rev. Garry Masterson	360	12	0	0	0	4777912	448837	537085	1136144	0	8868	8868	2996	2996	1195	1195	
33 Magnolia Springs UMC	Rev. Larry Shows	30	0	0	0	426000	220000	55000	0	563	563	190	190	190	76	76		
34 Orange, Mauriceville UMC	Dr. C. Douglas Caldwell	0	0	0	22	1158901	137660	68086	0	1782	1782	602	602	50	240	50		
35 Deweyville UMC	Dr. C. Douglas Caldwell	0	0	0	0	128000	0	11936	0	456	456	154	154	154	61	61		
36 Nederland, First UMC	Rev. Malcolm Monroe	0	21	0	49	3924489	162000	735758	67308	9224	9224	3116	3116	1243	1243			
37 Nederland, Wesley UMC	Rev. Kevin Otto	4500	14	281	19	3400000	138000	636500	1400345	5485	5485	1853	1853	739	739			
38 Orange, First UMC	Rev. John Warren	270	25	2500	44	8635600	285000	533943	0	9722	2042	3284	0	1310	0			
39 Orange, Faith UMC	Rev. Tony Hoehner	0	0	0	20	2500000	200000	280000	1309311	3154	3154	1065	1065	425	425			
40 Orange, Salem UMC	Dr. Carolyn McCall	100	20	150	10	759000	16300	0	0	2355	2355	796	796	317	317			
41 Orange, Wesley UMC	Rev. Randy Branch	450	5	0	27	590000	0	108942	0	1389	1389	469	469	187	187			
42 Port Arthur, Barnes Memorial UMC	TBS	1	22	0	35	250000	36000	0	0	823	823	278	278	111	111			
43 Port Arthur, St. John UMC	TBS	15	0	0	0	625000	60000	5000	0	737	307	249	21	99	8			
44 Port Arthur, First UMC	Dr. C. Douglas Caldwell	0	8	100	10	1679	164429	49402	0	1820	1820	615	615	245	245			
45 Port Arthur, St. Paul UMC	Rev. Patricia Walls	3150	0	0	36	1400	0	3000	0	1894	1884	636	636	254	254			
46 Port Arthur, Temple UMC	Dr. Jesse Brannen, Jr.	3507	27	2117	10	225	50	2000	9689110	726891	0	11895	11895	4018	4018			
47 Port Neches, First UMC	Dr. Peter Cammarano, Jr.	0	50	312	72	5632	14	2565	5456547	0	6538	6538	2209	2209	881			
48 Sabine Pass UMC	TBS	250	0	0	0	0	275000	12275	200000	0	580	580	196	196	78			
49 Silsbee, First UMC	Dr. Danny Darby	7500	0	0	0	0	204000	225239	211680	6786	6786	2292	2292	914	914			
50 Sour Lake UMC	Rev. Gregory Edwards	3	0	0	0	0	0	88718	0	572	572	193	193	77	77			
51 Liberty, South Liberty UMC	Rev. Robert Fosbigh	0	0	0	0	0	0	0	163400	0	465	465	157	157	63			
52 Spuriger UMC	Rev. Larry Shows	239	0	0	0	0	0	688000	220000	97693	0	973	973	329	329			
53 Vidor, First UMC	Rev. Gregory H. Rogers	45	0	0	0	0	30	2562200	168875	24024	0	4725	4725	1596	637			
54 Wallisville, Middleton Memorial UMC	Rev. Randolph Carrion	0	0	0	0	0	0	640000	141000	0	596	596	202	202	80			
55 Wildwood, Village Mills UMC	Rev. David Foster	0	13	1365	13	2730	0	1233955	147412	71338	70594	2857	2857	965	385			
56 Winnie, First UMC	Rev. S. Kevin King	45	14	1000	12	1979	35	2190000	323400	80000	106700	4080	4080	1378	550			
57 Newton UMC	Rev. Terry Brown	700	0	0	0	0	0	1015000	0	0	2052	0	693	276	0			
TOTALS FOR YEAR 2011		33568	397	27040	740	49679	614	114849	120272041	7097975	14338468	7752919	30836	202156	199082	68291	61957	
TOTALS FOR YEAR 2010		28302	390	29746	855	33213	672	81088	113689952	8105268	14169168	7848961	121844	189017	195261	64710	55195	
INCREASE		5266	7			16466		33761	6592089	169300		96042	91008	13139	3821		6762	
DECREASE				2706	115		58		1007293								1426	1760

		APPORTIONMENTS																	
CHURCH & CHARGE	PASTOR	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87
1 Southeast District	Dr. Richard L. White - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Anahuac, First UMC	Rev. Randolph Carrion	98	98	86	86	354	354	210	210	776	776	1755	1755	1072	1072	1661	1661	3638	3638
3 Anahuac, St. James UMC	Rev. Mary Shoflow	10	10	8	8	34	34	20	20	75	75	171	171	104	104	162	162	354	354
4 Anahuac, St. Paul UMC	Rev. Mary Shoflow	10	10	8	8	35	35	20	20	76	76	171	171	105	105	162	162	355	355
5 Batson, Batson UMC	Rev. Gideon Watson	4	4	3	3	14	14	8	8	31	31	71	71	43	43	67	67	146	146
6 Port Bolivar, Bay Vue UMC	Rev. J. Martin Boddie, Jr.	29	7	25	6	103	26	61	15	226	56	512	128	313	78	484	121	1061	265
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	6	6	5	5	20	20	12	12	44	44	99	99	61	61	94	94	206	206
8 Beaumont, First UMC	Dr. Karen Doris	381	381	333	333	1380	1380	816	816	3021	3021	6831	6831	4174	4174	6463	6463	14160	14160
9 Beaumont, First Korean UMC	Rev. Yong-Seok Joseph Jung	30	30	26	26	109	109	65	65	239	39	541	141	331	88	512	62	1121	67
10 Beaumont, Forest Park UMC	TBS	44	44	38	38	159	159	94	94	348	348	787	787	481	481	745	745	1632	1632
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	107	0	93	0	387	0	229	0	848	0	1917	0	1171	0	1814	0	3974	0
12 Beaumont, St. James UMC	Rev. Carlos Phillips	108	108	94	94	399	389	230	230	852	852	1927	1927	1177	1177	1823	1823	3994	3994
13 Beaumont, St. Luke UMC	Rev. Michael Ledy, Sr.	16	16	14	14	58	58	34	34	126	126	286	286	175	175	270	270	592	592
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	48	48	41	41	172	172	102	102	376	376	851	851	520	520	805	805	1764	1764
15 Beaumont, Trinity UMC	Dr. Robert Shield	753	753	658	658	2726	2726	1613	1613	5968	5968	13496	13496	8247	8247	12769	12769	27977	27977
16 Beaumont, Wesley UMC	Rev. Robert Besser	771	771	673	673	2788	2788	1650	1650	6104	6104	13803	13803	8434	8434	13059	13059	28613	28613
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	137	137	119	119	495	495	293	293	1083	1083	2449	2449	1496	1496	2317	2317	5076	5076
18 Buna, First UMC	Rev. William Jobe, Jr.	79	79	69	69	285	285	169	169	624	624	1412	1412	863	863	1336	1336	2926	2926
19 Call UMC	Rev. Ray Nelson	12	12	10	10	42	42	25	25	92	92	208	208	127	127	197	197	431	431
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	16	16	14	14	58	58	34	34	127	127	288	288	176	176	272	272	597	597
21 China UMC	Rev. Gregory Edwards	31	31	27	27	112	112	66	66	246	246	556	556	340	340	526	526	1153	1153
22 Daisetta UMC	Rev. Mary Gossett	19	19	16	16	68	68	40	40	148	148	335	335	205	205	317	317	694	694
23 Daisetta, Devers UMC	Rev. Mary Gossett	10	10	9	9	36	36	21	21	78	78	177	177	108	108	167	167	367	367
24 Fannett, Faith UMC	Rev. William Ramsey	90	90	79	79	326	326	193	193	713	713	1612	1612	985	985	1525	1525	3342	3342
25 Groves, First UMC	Rev. Beverly Tune	111	111	97	0	403	0	238	0	882	0	1994	1933	1218	0	1886	0	4133	0
26 Hardin UMC	Rev. Gideon Watson	81	81	71	71	293	293	173	173	641	641	1450	1450	886	886	1372	1372	3006	3006
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	26	26	22	22	93	93	55	55	203	203	458	458	280	280	434	434	950	950
28 Kirbyville UMC	Rev. Bartley Reddoch	56	56	49	49	202	202	119	119	442	442	999	999	611	611	945	945	2071	2071
29 Kountze, First UMC	Rev. Michael Nathan Gossett	57	57	50	50	206	206	122	122	452	452	1021	1021	624	624	966	966	2117	2117
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	19	19	17	17	70	70	42	42	154	154	348	348	212	212	329	329	721	721
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	216	216	188	188	780	780	462	462	1708	1708	3861	3861	2360	2360	3653	3653	8005	8005

TEXAS ANNUAL CONFERENCE

Dr. Richard L. White - D.S.

CHURCH & CHARGE	PASTOR	APPORTIONMENTS																		
		PENSIONS (CONFERENCE CLAIMANTS) - APPOINTED (141)	AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPOINTED (151)	AMOUNT PAID	EPISCOPAL FUND - APPOINTED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPOINTED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPOINTED (181)	AMOUNT PAID	Fair Share Goals 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
1 Southeast District	Dr. Richard L. White - D.S.	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127	128	129
2 Anahuac, First UMC	Rev. Randolph Carrion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Anahuac, St. James UMC	Rev. Mary Shoflow	854	854	1813	1813	912	912	204	204	3480	3480	942	1259	2253	0	1366	0	0	0	0
4 Anahuac, St. Paul UMC	Rev. Mary Shoflow	83	83	176	176	89	89	20	20	338	338	92	90	161	0	97	0	0	0	0
5 Batson, Batson UMC	Rev. Gideon Watson	83	83	177	177	89	89	20	20	339	339	92	71	127	0	77	0	0	0	40
6 Port Bolivar, Bay View UMC	Rev. J. Martin Boddie, Jr.	34	34	73	73	37	37	8	8	140	140	38	42	75	0	46	0	0	0	0
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	249	62	529	132	266	67	60	15	1015	1015	0	141	252	0	153	0	0	0	0
8 Beaumont, First UMC	Dr. Karen Doris	48	48	103	103	52	52	12	12	197	197	53	129	230	0	139	0	0	0	0
9 Beaumont, First Korean UMC	Rev. Yong-Seok Joseph Jung	3323	3323	7057	7057	3549	3549	794	794	13545	13545	3451	4493	8041	0	4873	1922	0	0	
10 Beaumont, Forest Park UMC	TBS	263	163	559	259	281	81	63	63	1073	273	0	0	300	0	100	0	0	0	0
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	383	383	813	813	409	409	91	91	1561	1561	423	530	948	0	574	251	0	0	48
12 Beaumont, St. James UMC	Rev. Carlos Phillips	933	933	1980	800	996	400	223	0	3801	3801	0	0	2134	0	0	0	0	0	0
13 Beaumont, St. Luke UMC	Rev. Michael Ledy, Sr.	937	937	1990	1990	1001	1001	224	224	3821	3821	1032	1124	2011	0	1219	0	0	0	0
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	139	139	295	295	148	148	33	33	567	567	153	176	315	0	191	0	0	0	0
15 Beaumont, Trinity UMC	Dr. Robert Shield	414	414	879	879	442	442	99	99	1688	1688	457	546	978	0	593	0	0	0	0
16 Beaumont, Wesley UMC	Rev. Robert Besser	6566	6566	13942	13942	7011	7011	1569	1569	26762	26762	7238	7930	14193	0	8603	747	0	0	363
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	6715	6715	14259	14259	7171	7171	1604	1604	27370	27370	0	7509	13438	0	8145	5489	0	0	0
18 Buna, First UMC	Rev. William Jobe, Jr.	1191	1191	2529	2529	1272	1272	285	285	4855	4855	1313	1475	2640	0	1600	1794	0	0	0
19 Call UMC	Rev. Ray Nelson	687	687	1458	1458	733	733	164	164	2799	2799	757	855	1531	0	928	360	0	0	0
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	101	101	215	215	108	108	24	24	413	413	111	158	282	0	171	0	0	0	0
21 China UMC	Rev. Gregory Edwards	140	140	297	297	150	150	33	33	571	571	155	161	288	0	175	0	0	0	0
22 Daisetta UMC	Rev. Mary Gossett	271	271	575	575	289	289	65	65	1103	1103	299	331	592	0	359	275	0	0	0
23 Daisetta, Devers UMC	Rev. Mary Gossett	163	163	346	346	174	174	39	39	664	664	179	188	336	0	204	0	0	0	0
24 Fannett, Faith UMC	Rev. William Ramsey	86	86	183	183	92	92	21	21	351	351	95	136	243	0	147	200	0	0	0
25 Groves, First UMC	Rev. Beverly Tune	784	784	1665	1665	837	837	187	187	3197	3197	863	944	1689	0	1024	0	0	0	0
26 Hardin UMC	Rev. Gideon Watson	970	970	2060	2060	1036	1036	232	0	3954	3954	81	1231	2204	0	1336	10	0	0	0
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	706	706	1498	1498	753	753	169	169	2876	2876	778	706	1264	0	766	0	0	0	0
28 Kirbyville UMC	Rev. Bartley Reddoch	223	223	473	473	238	238	53	53	909	909	245	248	443	0	269	0	0	0	0
29 Kountze, First UMC	Rev. Michael Nathan Gossett	486	486	1032	1032	519	519	116	116	1981	1981	537	669	1197	0	725	0	0	0	55
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	497	497	1055	1055	531	531	119	119	2026	2026	549	640	1145	0	694	0	0	0	40
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	169	169	359	359	181	181	40	40	690	690	186	221	395	0	239	0	0	0	0
		1879	1879	3989	3989	2006	2006	449	449	7657	7657	2070	1797	3216	0	1949	0	0	0	0

CHURCH & CHARGE	PASTOR	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	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 (CHURCHS AND CPP)	PENSIONS AND BENEFITS FUND (MPP)	PASTOR'S BASE COMPENSATION	CLERGY SUPPORT
1 Southeast District	Dr. Richard L. White - D.S.	0	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. Randolph Carrion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Anahuac, St. James UMC	Rev. Mary Shoiflow	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4 Anahuac, St. Paul UMC	Rev. Mary Shoiflow	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
5 Batson, Batson UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6 Port Bolivar, Bay View UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8 Beaumont, First UMC	Dr. Karen Doris	310	150	0	227	107	0	0	1000	500	1000	0	244	1080	1000	0	40324	9400	20253	66113	7723	0
9 Beaumont, First Korean UMC	Rev. Young-Seok Joseph Jung	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10 Beaumont, Forest Park UMC	TBS	12	33	68	63	56	37	52	43	162	88	17	0	177	0	568	3239	5542	23469	11133	0	
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	75	50	0	40	0	0	0	0	0	0	0	0	695	110	343	2025	5449	11760	55941	4194	
12 Beaumont, St. James UMC	Rev. Carlos Phillips	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	12289	15402	49889	3278	
13 Beaumont, St. Luke UMC	Rev. Michael Ledy, Sr.	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	8400	0	
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	246	2355	4649	33204	3000	
15 Beaumont, Trinity UMC	Dr. Robert Shield	813	362	307	423	175	0	0	0	0	0	129	292	2892	129	23489	176648	18026	44024	127869	6000	
16 Beaumont, Wesley UMC	Rev. Robert Besser	980	0	0	0	0	0	0	0	0	0	0	0	3786	0	14917	9555	46552	61205	81439	50400	
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	5675	13366	56670	1200	
18 Buna, First UMC	Rev. William Jobe, Jr.	0	0	0	0	0	0	0	0	0	0	0	31	0	0	360	1961	5746	6000	57012	4800	
19 Call UMC	Rev. Ray Nelson	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	1179	0	0	11264	0	
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	0	0	0	0	0	0	0	0	0	0	0	6	0	0	220	9763	0	0	7200	0	
21 China UMC	Rev. Gregory Edwards	138	0	0	25	0	0	0	34	0	0	0	12	320	34	0	1112	2370	5225	23679	3366	
22 Daisetta UMC	Rev. Mary Gossett	0	0	0	0	0	0	0	0	0	0	0	7	216	0	360	1986	0	1085	10000	0	
23 Daisetta, Devers UMC	Rev. Mary Gossett	0	0	0	0	0	0	0	0	0	0	0	4	135	0	200	617	0	1085	6500	0	
24 Fannett, Faith UMC	Rev. William Ramsey	0	0	0	0	0	0	0	0	0	0	0	35	0	0	0	0	2600	8417	44290	3200	
25 Groves, First UMC	Rev. Beverly Tune	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5520	4851	9669	45500	3686	
26 Hardin UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	0	0	0	0	31	0	0	0	0	6209	4932	27360	5472	
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	6000	3600	
28 Kirbyville UMC	Rev. Bartley Reddoch	50	12	29	27	10	0	0	0	0	0	0	22	400	0	0	1233	0	7025	33058	5250	
29 Kountze, First UMC	Rev. Michael Nathan Gossett	53	0	0	120	26	0	0	22	2	45	45	22	597	67	0	2966	6051	30426	4082	0	
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	0	0	0	25	0	0	0	0	0	175	0	8	245	0	0	1071	2716	13758	0	0	
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	0	0	0	0	0	0	0	0	0	0	0	83	1053	0	870	2985	5183	8826	47197	8000	

TEXAS ANNUAL CONFERENCE

		CLERGY SUPPORT										OTHER CURRENT OPERATING EXPENSES			PRINCIPAL AND INTEREST PAID ON INDEBTEDNESS, LOANS, MORTGAGES, ETC		PAID ON BUILDINGS AND IMPROVEMENTS		GRAND TOTAL PAID	
CHURCH & CHARGE	PASTOR	REIMBURSEMENTS PAID TO/FOR PASTOR	OTHER CASH ALLOWANCES PAID TO/FOR PASTOR	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					
1 Southeast District	Dr. Richard L. White - D.S.	150	151	152	153	154	155	159	160	161	162	163	164	165	166					
2 Anahuac, First UMC	Rev. Randolph Carrion	9800	0	0	0	0	0	0	0	39957	10288	40308	9000	1445	214827					
3 Anahuac, St. James UMC	Rev. Mary Shoflow	0	250	0	0	0	0	0	0	800	827	5222	0	2215	17894					
4 Anahuac, St. Paul UMC	Rev. Mary Shoflow	295	1400	0	0	0	0	0	0	0	1025	6639	0	456	22465					
5 Batson, Batson UMC	Rev. Gideon Watson	0	0	0	0	0	0	0	0	1250	612	1396	0	0	6831					
6 Port Bolivar, Bay Vue UMC	Rev. J. Martin Boddie, Jr.	1200	500	0	0	0	0	0	0	9328	998	29578	0	22392	100776					
7 Port Bolivar, Bolivar UMC	Rev. J. Martin Boddie, Jr.	0	0	0	0	0	0	0	0	0	189	7213	0	0	11583					
8 Beaumont, First UMC	Dr. Karen Doris	7803	0	29709	7141	1200	0	0	0	245809	34247	232542	26355	171636	1011855					
9 Beaumont, First Korean UMC	Rev. Yong-Seok Joseph Jung	6800	400	0	0	0	0	0	0	0	1200	6400	0	7600	42801					
10 Beaumont, Forest Park UMC	TBS	4542	0	0	0	0	0	0	0	19432	1505	29536	0	15299	127383					
11 Beaumont, McCabe Roberts Ave UMC	Rev. Rodney Graves	3442	4000	0	0	0	0	0	0	41340	9262	49642	2695	16444	218523					
12 Beaumont, St. James UMC	Rev. Carlos Phillips	0	19515	0	0	0	0	0	0	57597	22500	45780	9900	5200	270355					
13 Beaumont, St. Luke UMC	Rev. Michael Ledy, Sr.	0	0	0	0	0	0	0	0	0	3000	20000	3600	0	39367					
14 Beaumont, St. Paul UMC	Rev. Ruby Nelson	0	0	0	0	0	0	0	0	8904	835	20256	0	0	86543					
15 Beaumont, Trinity UMC	Dr. Robert Shield	14000	0	38064	5000	7500	0	0	68833	525514	43876	260391	60917	57919	1689088					
16 Beaumont, Wesley UMC	Rev. Robert Besser	7200	0	64452	2000	3000	0	0	97632	510693	111446	431788	0	17633	1719796					
17 Bridge City, St. Paul UMC	Rev. Steven Morgan	1000	5000	0	0	0	0	0	0	118346	23499	132189	67174	6836	469148					
18 Buna, First UMC	Rev. William Jobe, Jr.	4995	0	0	0	0	0	0	0	27556	6495	36246	6884	1639	181577					
19 Call UMC	Rev. Ray Nelson	0	0	0	0	0	0	0	0	0	436	6181	0	0	22354					
20 Kirbyville, Watson Chapel UMC	Rev. Ray Nelson	0	5300	0	0	0	0	0	0	2500	4749	6830	0	5889	46788					
21 China UMC	Rev. Gregory Edwards	549	0	0	0	0	0	0	0	0	2082	22020	0	1750	71403					
22 Daisetta UMC	Rev. Mary Gossett	0	175	0	0	0	0	0	0	3840	1495	17530	0	0	41735					
23 Daisetta, Devers UMC	Rev. Mary Gossett	4500	175	0	0	0	0	0	0	2400	920	4003	0	13453	36998					
24 Fannett, Faith UMC	Rev. William Ramsey	3250	0	0	0	0	0	0	0	12000	15100	18200	0	0	131506					
25 Groves, First UMC	Rev. Beverly Tune	5000	0	0	0	0	0	0	0	61189	9415	34643	42136	21396	261833					
26 Hardin UMC	Rev. Gideon Watson	6000	300	0	0	0	0	0	0	31361	6047	31336	0	0	140460					
27 High Island, St. Matthew's UMC	Rev. J. Martin Boddie, Jr.	3600	300	0	0	0	0	0	0	2400	890	12870	0	0	36531					
28 Kirbyville UMC	Rev. Bartley Reddoch	6000	0	0	0	0	0	0	0	17212	3822	34692	4533	8272	137159					
29 Kountze, First UMC	Rev. Michael Nathan Gossett	5106	0	0	0	0	0	0	0	14925	2293	31436	0	14365	128256					
30 Kountze, Warren UMC	Rev. Michael Nathan Gossett	0	0	0	0	0	0	0	0	2400	537	6057	0	0	32444					
31 Liberty, First UMC	Rev. Lindsey Smith, Jr.	6968	0	0	0	0	0	0	0	112065	22274	90670	0	35806	398667					

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	CHILDREN (AGES 0 - 11) IN ALL CHRISTIAN FORMATION GROUPS			
		RECEIVED						REMOVED						TOTAL								
		REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	METHODIST CHURCHES RECEIVED FROM OTHER UNITED DENOMINATIONS	REMOVED OR CORRECTED BY CHARGE CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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 SERVICES	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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				
1	PASTOR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	Southwest District	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Brookshire, First UMC	219	11	2	0	3	2	0	0	0	0	4	233	95	7	21	57	8	20	18		
3	San Felipe, Wesley Chapel UMC	20	0	0	0	0	0	0	0	0	0	0	20	34	0	1	2	0	0	0		
4	Houston, Addicks UMC	35	2	0	0	3	0	0	0	0	0	0	40	40	2	0	0	0	0	0		
5	Houston, Bear Creek UMC	1262	31	2	0	20	10	106	40	0	18	3	1150	453	11	9	0	8	297	148		
6	Houston, Memorial Drive UMC	7135	111	0	0	67	37	0	11	0	22	0	41	1812	86	933	8913	60	2896	1585		
7	Houston, Trinity UMC (Barker Cypress R	82	0	0	0	1	0	4	0	0	0	0	79	60	4	28	79	3	24	13		
8	Katy, Grace Fellowship UMC	2630	34	67	0	21	56	0	14	0	27	360	2402	2639	80	1054	4540	7	1219	889		
9	Katy, First UMC	1415	24	8	0	22	6	0	0	0	22	0	13	1440	14	150	818	29	1239	255		
10	Katy, Holy Covenant UMC	1354	32	0	0	24	27	0	15	0	15	4	5	1398	28	21	236	15	406	229		
11	Katy, St. Peter's UMC	3319	60	6	193	98	87	141	8	0	12	2	9	1239	107	370	722	31	741	173		
12	Pattison UMC	143	0	5	0	8	1	0	0	0	0	0	4	153	78	9	12	0	11	2		
13	San Felipe UMC	34	1	0	0	4	0	0	0	0	0	0	0	39	23	3	0	0	0	0		
14	Sealy, Coles Chapel UMC	30	0	0	0	0	0	0	0	0	0	0	1	29	25	0	1	0	6	6		
15	Sealy, First UMC	325	5	0	0	5	0	0	0	0	5	2	10	318	85	4	38	0	0	18		
16	Pearland, Shepherd of the Heart UMC	150	1	0	1	5	3	8	0	0	2	0	1	149	142	4	0	0	52	14		
17	Bay City, First UMC	470	0	0	0	3	4	0	15	0	5	1	6	450	205	3	35	0	32	12		
18	Bay City, St. Paul's UMC	237	4	0	0	0	4	0	0	0	4	0	2	239	50	4	9	3	12	17		
19	Bay City, Markham UMC	24	1	0	0	0	2	0	0	0	0	0	1	26	14	1	0	0	0	0		
20	Brazoria, First UMC	155	4	0	0	1	2	0	0	0	0	5	157	86	3	1	25	6	28	0		
21	East Bernard, First UMC	378	2	0	0	2	1	0	0	24	0	4	8	347	118	3	26	0	27	35		
22	Fulshear, First UMC	354	7	0	0	5	15	18	0	140	4	11	1	207	141	1	120	7	8	12		
23	Houston, Ashford UMC	457	4	0	0	8	7	22	7	0	12	3	2	430	147	2	0	0	18	59		
24	Houston, First Filipino American UMC	269	0	0	0	2	1	0	0	0	1	0	2	269	140	2	120	0	34	22		
25	Houston, Jones Memorial UMC	824	18	36	0	22	38	0	0	0	0	3	5	930	503	25	81	11	63	62		
26	Houston, Mission Bend UMC	615	21	0	0	5	2	0	0	0	2	0	2	639	334	14	46	9	202	76		
27	Houston, New World UMC	261	16	0	0	2	6	0	0	0	1	0	0	284	197	19	0	6	20	15		
28	Kendleton, Newman Chapel UMC	71	0	0	0	0	1	0	0	0	0	0	1	71	35	0	7	0	5	10		
29	Wharton, Thompson Chapel UMC	2	0	0	1	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0		
30	Lissie, First UMC	58	0	0	0	2	0	0	0	0	1	0	1	58	35	0	0	0	6	3		

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																				
		RECEIVED						REMOVED						TOTAL PROFESSIONING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSIONING 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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	
1	2	3	4	5	6	7	8	9	10	11	12	13	14									15
31 Matagorda, First UMC	Rev. Paul Whiteley	90	0	0	0	0	0	0	0	0	0	0	0	0	89	40	0	18	24	0	0	0
32 Missouri City, Covenant Glen UMC	Dr. Robert Childress	2536	79	5	0	3	8	0	11	0	6	9	6	2599	1450	13	17	235	80	301	179	
33 Missouri City, First UMC	Dr. Lynne Settemyere	1053	12	0	0	24	11	60	0	5	4	11	1020	531	14	12	78	13	308	104		
34 Missouri City, The Harvest UMC	Rev. Jeffrey McDowell	224	7	0	2	42	24	0	1	0	1	0	296	481	16	152	1103	60	251	86		
35 Needville, First UMC	Rev. Mark McClanahan	217	5	0	0	3	1	0	0	3	0	0	223	64	2	9	10	10	16	19		
36 Boling, First UMC	Rev. Kenneth Carter	29	0	0	0	0	0	0	0	0	0	0	29	12	0	0	0	0	0	0	2	
37 Orchard, First UMC	Rev. Mark McClanahan	41	0	0	0	0	0	0	0	1	0	0	40	14	0	0	0	3	0	0	0	
38 Pearland, Living Water UMC	Rev. Edward Jones, III	173	13	0	0	0	0	0	0	8	0	8	178	136	13	0	0	8	0	84	36	
39 Richmond, Mt Vernon UMC	Rev. Vastine Watson, Jr.	127	7	0	0	1	0	0	0	0	0	0	134	38	1	0	0	0	0	20	10	
40 Richmond, Faith UMC	Rev. Benjamin Tammell	1669	38	0	0	18	5	0	38	7	19	14	1645	526	20	9	628	26	750	235		
41 Richmond, St. John's UMC	Rev. Eric Ryburn	800	3	0	0	0	0	0	0	0	0	0	803	273	3	0	113	3	125	110		
42 Richmond, The River UMC	Rev. James Martin	0	41	7	0	28	40	0	0	19	8	0	89	191	23	0	0	0	0	0		
43 Rosenberg, First UMC	Rev. John Black	664	8	0	0	6	5	0	2	12	6	8	655	190	6	18	12	0	53	18		
44 Rosenberg, St. Luke's UMC	Rev. Diana Creeks	55	0	0	0	0	4	0	0	0	0	0	59	38	0	0	0	0	5	6		
45 Sugar Land, Christ UMC	Rev. William Michael Mayhugh	5334	71	0	8	47	28	368	76	9	3	12	5020	1092	46	28	6291	40	660	125		
46 Sugar Land, First UMC	Rev. W. Martin Nicholas	3678	24	0	0	13	11	0	4	27	2	13	3372	737	30	364	213	14	722	338		
47 Sugar Land, Parkway UMC	Rev. Martin Vershel	635	30	0	0	23	0	0	4	4	0	0	680	517	17	15	280	12	73	183		
48 Sweeny, Grace UMC	TBS	22	0	0	0	0	0	0	0	0	0	0	22	22	0	0	0	0	0	3		
49 Sweeny, Neuzon UMC	TBS	9	0	0	0	0	0	0	0	0	0	0	9	13	0	0	0	0	0	0		
50 Sweeny, First UMC	Rev. Sherry Crenshaw	367	0	0	0	0	0	0	0	0	4	7	356	77	2	2	15	0	10	2		
51 Van Veck, First UMC	Rev. Kenneth Carter	74	0	0	5	0	0	0	0	0	0	0	79	31	5	0	0	0	3	1		
52 Walls, First UMC	Rev. Charles Walters	87	0	0	0	0	0	0	0	0	0	0	87	42	0	3	18	0	9	3		
53 West Columbia, Columbia UMC	Rev. Patricia When-Glowski	502	1	1	0	5	3	0	0	5	10	19	478	148	2	44	181	0	11	15		
54 Wharton, First UMC	Rev. Meredith Wande	551	2	0	0	3	16	0	0	6	1	12	553	132	3	1	46	0	19	28		
TOTALS FOR YEAR 2011		41285	730	139	210	549	468	727	246	498	454	235	40942	16499	644	3470	25145	456	10789	5174		
TOTALS FOR YEAR 2010		41817	866	98	28	489	468	1475	572	211	398	294	40607	14986	558	3915	22066	515	9097	4755		
INCREASE				41	182	60			287		245		335	1513	86	445	3079		1692	419		
DECREASE		552	136					748	326	139		59						59				

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS														UMVIM					
		YOUNG ADULTS (AGES 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS	OLDER) IN ALL CHRISTIAN FORMATION GROUPS	TOTAL PARTICIPATING IN CHRISTIAN FORMATION GROUPS	AVERAGE ATTENDANCE IN SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (ALL AGES)	NO. OF PARTICIPANTS IN VACATION BIBLE SCHOOL	NO. OF SUNDAY CHURCH SCHOOL CLASSES (ALL AGES)	NO. OF SUNDAY CHURCH SCHOOL SUNDAY CHURCH SCHOOL (ALL AGES)	NO. SHORT-TERM CLASSES AND GROUPS FOR LEARNING (ALL AGES)	NO. OF GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UVMIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UVMIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINSITRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINSTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY
31 Matagorda, First UMC	Rev. Paul Whiteley	0	8	8	5	0	0	1	0	0	0	1	1	2	0	0	0	0	1	25	1
32 Missouri City, Covenant Glen UMC	Dr. Robert Childress	60	197	737	165	61	475	168	187	188	11	7	27	45	1	9	0	1	2	380	10
33 Missouri City, First UMC	Dr. Lynne Settlemye	149	148	709	200	180	400	28	4	4	0	0	2	2	0	15	4	55	1	230	3
34 Missouri City, The Harvest UMC	Rev. Jeffrey McDowell	16	247	600	160	2	153	10	14	3	8	2	17	27	0	0	0	1	0	0	7
35 Needville, First UMC	Rev. Mark McClanhan	1	28	64	33	0	17	6	1	3	0	1	4	5	0	0	0	0	0	0	5
36 Boling, First UMC	Rev. Kenneth Carter	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37 Orchard, First UMC	Rev. Mark McClanhan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38 Pearland, Living Water UMC	Rev. Edward Jones, III	38	68	226	72	0	58	8	0	6	0	0	0	0	0	0	0	0	0	0	0
39 Richmond, Mt Vernon UMC	Rev. Vastine Watson, Jr.	8	25	63	10	0	50	1	1	1	2	2	6	0	0	0	0	0	1	6	2
40 Richmond, Faith UMC	Rev. Benjamin Tammell	20	677	1682	333	67	251	47	11	21	5	16	36	57	0	0	0	0	2	110	17
41 Richmond, St. John's UMC	Rev. Eric Ryburn	117	83	435	140	15	85	8	3	4	8	2	4	14	0	4	8	88	3	159	3
42 Richmond, The River UMC	Rev. James Martin	0	65	65	47	0	0	11	12	0	10	1	1	12	0	0	17	37	4	12	8
43 Rosenberg, First UMC	Rev. John Black	31	61	163	54	23	261	7	3	6	0	2	0	2	0	0	5	23	0	4	4
44 Rosenberg, St. Luke's UMC	Rev. Diana Creeks	0	0	11	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
45 Sugar Land, Christ UMC	Rev. William Michael Mayhugh	30	1143	1958	465	100	588	28	48	36	11	4	15	30	2	11	8	211	1	201	19
46 Sugar Land, First UMC	Rev. W. Martin Nicholas	30	1206	2296	475	638	363	27	30	13	20	9	40	69	0	0	3	46	4	400	13
47 Sugar Land, Parkway UMC	Rev. Martin Vershel	62	124	442	152	0	350	16	33	16	22	3	20	45	0	0	17	307	1	205	0
48 Sweeny, Grace UMC	TBS	10	6	20	13	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
49 Sweeny, Neuzon UMC	TBS	0	0	0	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
50 Sweeny, First UMC	Rev. Sherry Crenshaw	7	81	100	20	0	60	4	2	3	1	0	3	4	0	0	255	1812	2	3180	5
51 Van Vleck, First UMC	Rev. Kenneth Carter	0	0	4	7	0	20	1	0	1	0	0	0	0	0	0	0	2	0	0	4
52 Walls, First UMC	Rev. Charles Walters	2	19	33	16	11	0	1	0	6	0	0	0	0	0	0	0	0	0	0	4
53 West Columbia, Columbia UMC	Rev. Patricia When-Glowski	7	106	139	40	24	45	9	6	12	2	2	9	13	0	0	1	5	1	220	12
54 Wharton, First UMC	Rev. Meredith Wande	14	82	143	49	0	56	7	2	2	2	2	6	10	0	0	3	12	3	100	1
TOTALS FOR YEAR 2011		1615	15000	32578	6398	3847	6967	762	591	574	326	181	620	1127	62	2535	388	4570	87	10216	369
TOTALS FOR YEAR 2010		2266	12951	29069	6352	3466	5763	1063	1726	1518	416	225	655	1296	39	3232	320	1945	125	8719	290
INCREASE			2049	3509	46	381	1204								23		68	2725		1497	79
DECREASE		651						301	1135	944	90	44	35	169		697			38		

CHURCH & CHARGE	PASTOR	PROPERTY AND OTHER ASSETS										APPORTIONMENTS										
		NO. OF PERSONS SERVED	COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	UMM	
1 Southwest District	Dr. V. Patrick Sparks	52	0	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67				
2 Brookshire, First UMC	Rev. Dorthea Dumas	5000	22	467	30	1426	12	0	0	1252667	0	1113988	0	0	2648	2648	895	895				
3 San Felipe, Wesley Chapel UMC	Rev. Sid LaFleur	0	0	0	0	0	0	0	0	137000	0	0	0	0	293	293	99	99				
4 Houston, Addicks UMC	Rev. C. Edward Hilliard	0	0	0	0	8	0	0	0	1300000	0	485732	0	0	389	389	132	132				
5 Houston, Bear Creek UMC	Dr. Jonathan Bynum	1375	65	65000	100	12000	35	0	0	7353700	226272	471532	1715703	5000	25943	25943	8764	8764				
6 Houston, Memorial Drive UMC	Dr. Charles Simmons	32688	125	22000	339	60000	404	83167	43116324	262650	4586192	3476400	0	0	57600	57600	19459	19459				
7 Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	0	26	455	31	1917	0	0	1295000	0	35000	155000	0	0	1359	1359	459	459				
8 Katy, Grace Fellowship UMC	Rev. James Leggett	8938	1	0	0	0	0	0	20000000	200000	2463893	1786272	139479	62281	62281	21040	21040					
9 Katy, First UMC	Rev. Marlin Fenn	2400	75	2250	66	1000	53	6370	5414265	293700	1065662	0	0	16431	16431	5551	5551					
10 Katy, Holy Covenant UMC	Rev. Jay Jackson	0	63	3000	121	3765	73	998	5462591	136100	495328	1979401	31307	12907	12907	4360	4360					
11 Katy, St. Peter's UMC	Rev. Donald Smith	2100	15	4500	38	9750	0	16779	11411000	320000	560089	240322	26001	40903	40903	13818	13818					
12 Pattison UMC	Dr. William Newcomb	2656	6	500	14	1000	0	0	1639000	299000	56000	0	0	3215	3215	1086	1086					
13 San Felipe UMC	Rev. Michael Peschke	17	0	0	0	0	0	0	35000	0	28811	0	0	295	295	100	100					
14 Sealy, Coles Chapel UMC	Rev. Sid LaFleur	53	0	0	0	0	0	0	166000	0	0	0	0	260	260	88	88					
15 Sealy, First UMC	Rev. Lani Rousseau	0	32	4950	5	905	0	0	1550000	250000	45000	67642	0	3901	3901	1318	1318					
16 Pearland, Shepherd of the Heart UMC	Rev. Wayne Calder	1500	0	0	0	0	0	0	2717000	500	0	1130649	0	3557	3557	1202	1202					
17 Bay City, First UMC	Rev. Jeffrey Gantz	9000	0	0	27	387	12	0	1036580	201940	502459	0	0	5715	5715	1931	1931					
18 Bay City, St. Paul's UMC	Rev. Thomas Morgan	0	5	100	15	1500	15	500	675000	0	220000	0	0	1662	1662	562	562					
19 Bay City, Markham UMC	Rev. Thomas Morgan	0	0	0	4	200	0	0	91000	0	15500	0	0	213	213	72	72					
20 Brazoria, First UMC	Rev. Gregory Oberg	520	12	313	0	0	20	2805	938000	183040	59775	0	0	2148	2148	726	726					
21 East Bernard, First UMC	Rev. Alexander Lupo	424	0	0	0	0	40	17237	1970000	165000	100000	0	0	3765	3765	1272	1272					
22 Fuhshear, First UMC	Rev. Alicia Coltzer	249	17	4291	20	572	12	1808	2149054	125000	157560	116837	39700	5636	5636	1904	1904					
23 Houston, Ashford UMC	Rev. Chris Norton	1500	0	0	0	0	12	0	1941203	209570	87485	55550	0	8465	8465	2288	2288					
24 Houston, First Filipino American UMC	TBS	110	37	1000	60	1000	22	2359	1955930	0	0	0	0	1738	1738	587	587					
25 Houston, Jones Memorial UMC	Rev. Kenneth Livingston	600	33	3700	59	3000	100	500	740000	0	36000	1800000	0	7723	7723	2609	2609					
26 Houston, Mission Bend UMC	Rev. David Meeker-Williams	243	0	0	0	0	30	3249	3088696	0	140865	513086	0	11062	11062	3737	3737					
27 Houston, New World UMC	Rev. Robert Johnson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
28 Kendleton, Newman Chapel UMC	Rev. Albert Reed	0	17	650	12	0	0	0	0	0	0	0	0	514	514	174	174					
29 Wharton, Thompson Chapel UMC	Rev. Albert Reed	0	0	0	0	0	0	0	93000	0	2700	0	0	72	72	24	24					
30 Lissie, First UMC	Rev. Michael Caldwell	500	0	0	0	0	0	0	300000	0	78215	0	0	1230	1230	416	416					

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																	
		CENTER FOR CONNECTED 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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals Paid	DISTRICT MISSIONS - AMOUNT PAID	DISTRICT ADMINISTRATION - AMOUNT PAID	DISTRICT PARSONAGE - AMOUNT PAID	OTHER DISTRICT FUNDS - AMOUNT PAID	GENERAL ADVANCE SPECIALS
CHURCH & CHARGE	PASTOR	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126
1 Southwest District	Dr. V. Patrick Sparks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Brookshire, First UMC	Rev. Dorthea Dumas	2966	2966	696	696	1478	1478	743	743	166	166	2837	2837	767	556	677	0	0	1117
3 San Felipe, Wesley Chapel UMC	Rev. Sid LaFleur	328	328	77	77	163	163	82	82	18	18	314	314	85	59	72	0	0	0
4 Houston, Addicks UMC	Rev. C. Edward Hilliard	436	436	102	102	217	217	109	109	24	24	417	417	113	319	388	0	0	620
5 Houston, Bear Creek UMC	Dr. Jonathan Bynum	29054	0	6818	6818	14479	14479	7281	7281	1629	1629	27792	27792	0	6597	8037	0	0	0
6 Houston, Memorial Drive UMC	Dr. Charles Simmons	64508	64508	15139	15139	32146	32146	16166	16166	3617	3617	61707	61707	11687	13846	16867	0	0	500
7 Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	1522	1522	357	357	759	759	381	381	85	85	1456	1456	394	228	277	0	0	0
8 Katy, Grace Fellowship UMC	Rev. James Leggett	69750	69750	16369	16369	34759	34759	17480	17480	3911	3911	66721	66721	0	13407	16332	0	0	0
9 Katy, First UMC	Rev. Marlin Fenn	18401	18401	4318	4318	9170	9170	4611	4611	1032	1032	17602	17602	1155	4063	4950	0	0	6262
10 Katy, Holy Covenant UMC	Rev. Jay Jackson	14455	14455	3392	3392	7203	7203	3623	3623	811	811	13827	13827	3739	3709	4518	0	0	0
11 Katy, St. Peter's UMC	Rev. Donald Smith	45808	45808	10750	10750	22828	22828	11480	11480	2569	2569	43819	43819	11849	8571	10442	0	0	25102
12 Pattison UMC	Dr. William Newcomb	3601	3601	845	845	1794	1794	902	902	202	202	3445	3445	931	712	867	0	0	265
13 San Felipe UMC	Rev. Michael Peschke	330	330	77	77	165	165	83	83	19	19	316	316	85	69	84	0	0	0
14 Sealy, Coles Chapel UMC	Rev. Sid LaFleur	291	291	68	68	145	145	73	73	16	16	278	278	76	4063	4950	0	0	0
15 Sealy, First UMC	Rev. Lari Rousseau	4369	4369	1025	1025	2177	2177	1095	1095	245	245	4179	4179	0	857	1044	0	0	2372
16 Pearlland, Shepherd of the Heart UMC	Rev. Wayne Calder	3984	3984	935	935	1985	1985	998	998	223	223	3811	3811	1031	694	845	0	0	0
17 Bay City, First UMC	Rev. Jeffrey Gantz	6400	6400	1502	1502	3190	3190	1604	1604	359	359	6122	6122	1657	1190	1450	0	0	2040
18 Bay City, St. Paul's UMC	Rev. Thomas Morgan	1862	1862	437	437	928	928	467	467	104	104	1781	1781	482	451	549	0	0	0
19 Bay City, Markham UMC	Rev. Thomas Morgan	238	238	56	56	119	119	60	60	13	13	228	228	63	53	64	0	0	20
20 Brazoria, First UMC	Rev. Gregory Oberg	2406	2406	565	565	1199	1199	603	603	135	135	2301	2301	0	514	626	0	0	478
21 East Bernard, First UMC	Rev. Alexander Lupo	4216	4216	989	989	2101	2101	1057	1057	236	236	4033	4033	1090	928	1130	0	0	4773
22 Fulshear, First UMC	Rev. Alicia Coltzer	6311	6311	1481	1481	3145	3145	1582	1582	354	354	6037	6037	1633	1309	1595	0	0	450
23 Houston, Ashford UMC	Rev. Chris Norton	9481	7585	2225	1780	4724	3779	2376	1901	532	426	9069	7339	50	0	0	0	0	0
24 Houston, First Filipino American UMC	TBS	1947	1947	457	457	970	970	488	488	109	109	1862	1862	0	0	0	0	0	0
25 Houston, Jones Memorial UMC	Rev. Kenneth Livingston	8649	8649	2030	2030	4310	4310	2167	2167	485	485	8273	8273	0	1945	2369	0	0	0
26 Houston, Mission Bend UMC	Rev. David Meeker-Williams	12388	12388	2907	2907	6173	6173	3105	3105	695	695	11850	11850	1686	3234	3940	0	0	0
27 Houston, New World UMC	Rev. Robert Johnson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28 Kendleton, Newman Chapel UMC	Rev. Albert Reed	575	575	135	135	287	287	144	144	32	32	550	550	149	100	122	0	0	0
29 Wharton, Thompson Chapel UMC	Rev. Albert Reed	80	80	19	19	40	40	20	20	4	4	77	77	22	27	33	0	0	0
30 Lissie, First UMC	Rev. Michael Caldwell	1377	1377	323	323	686	686	345	345	77	77	1318	1318	356	286	348	0	0	463

CHURCH & CHARGE	PASTOR	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	
1 Southwest District	Dr. V. Patrick Sparks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Brookshire, First UMC	Rev. Dorthea Dumas	0	0	0	284	0	0	75	0	0	0	243	315	315	250	31	0	493	800	3831	5565	0
3 San Felipe, Wesley Chapel UMC	Rev. Sid LaFleur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
4 Houston, Addicks UMC	Rev. C. Edward Hilliard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0
5 Houston, Bear Creek UMC	Dr. Jonathan Bynum	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600	0	8005	0	19897	0
6 Houston, Memorial Drive UMC	Dr. Charles Simmons	0	250	300	300	100	100	500	400	400	200	100	2500	2500	2000	673	0	2700	2371565	1016439	67961	0
7 Houston, Trinity UMC (Barker Cypress R	Rev. Salvador Ramirez, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	0	5001	0
8 Katy, Grace Fellowship UMC	Rev. James Leggett	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16500	0	0	3533	617312	11769	0
9 Katy, First UMC	Rev. Marlin Fenn	0	0	0	353	0	325	350	0	0	0	305	30	2115	425	0	4289	730	3473	75004	12832	0
10 Katy, Holy Covenant UMC	Rev. Jay Jackson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151	0	0	6814	10958	26644	0
11 Katy, St. Peter's UMC	Rev. Donald Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	478	18300	0	17466	144614	52469	0
12 Pattison UMC	Dr. William Newcomb	0	0	104	127	0	0	0	0	0	0	434	0	0	0	38	380	434	300	0	0	0
13 San Felipe UMC	Rev. Michael Peschke	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	250	0	0	0	0	0
14 Sealy, Coles Chapel UMC	Rev. Sid LaFleur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
15 Sealy, First UMC	Rev. Lani Rousseau	0	0	0	0	0	0	125	0	0	0	0	0	0	0	1730	0	0	310	480	5246	0
16 Pearland, Shepherd of the Heart UMC	Rev. Wayne Calder	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	3936	0
17 Bay City, First UMC	Rev. Jeffrey Gantz	0	0	0	0	0	0	0	0	0	0	0	536	0	0	67	0	0	0	0	5945	0
18 Bay City, St. Paul's UMC	Rev. Thomas Morgan	0	0	54	0	30	0	0	0	0	0	65	35	0	0	19	0	65	101716	1175	5356	0
19 Bay City, Markham UMC	Rev. Thomas Morgan	0	0	0	0	0	10	0	0	0	0	0	0	0	0	2	0	0	400	100	1534	0
20 Brazoria, First UMC	Rev. Gregory Oberg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	450	1656	3661	0
21 East Bernard, First UMC	Rev. Alexander Lupo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	400	5744	5902	0
22 Fulshear, First UMC	Rev. Alicia Coltzler	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	0	23943	4798	0
23 Houston, Ashford UMC	Rev. Chris Norton	0	0	0	936	0	0	0	0	0	0	0	0	0	0	0	2626	0	200	0	5573	0
24 Houston, First Filipino American UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25 Houston, Jones Memorial UMC	Rev. Kenneth Livingston	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4913	0
26 Houston, Mission Bend UMC	Rev. David Meeker-Williams	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129	0	0	2794	17541	5554	0
27 Houston, New World UMC	Rev. Robert Johnson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9600	0
28 Kendleton, Newman Chapel UMC	Rev. Albert Reed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	100	0	0	0	0	0
29 Wharton, Thompson Chapel UMC	Rev. Albert Reed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
30 Lissie, First UMC	Rev. Michael Caldwell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	425	0	0	500	2975	0

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP																
		RECEIVED					REMOVED					CHURCH MEMBERSHIP						
REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON PROFESSION OF CHRISTIAN FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	RECEIVED FROM OTHER UNITED METHODIST CHURCHES	RECEIVED FROM OTHER DENOMINATIONS	CHARGE OR CORRECTED BY REMOVED OR CONFERENCE ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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 SERVICES	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	TOTAL BAPTIZED MEMBERS WHO HAVE NOT BECOME PROFESSING MEMBERS	CONSTITUENCY ROLL (PAR.230.3)	TOTAL ENROLLED IN CONFIRMATION PREPARATION CLASSES THIS YEAR	CHILDREN/AGES 0 - 11 IN ALL CHRISTIAN FORMATION GROUPS
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
2 Anderson, McKenzie Chapel UMC	Rev. Hople Solomon	39	0	0	0	0	0	0	0	0	0	39	33	0	0	0	0	0
3 Anderson, Yarborough Chapel UMC	Rev. Hople Solomon	79	0	0	0	0	0	0	0	0	1	78	44	0	7	5	0	0
4 Bedias UMC	Rev. Paula Kirby	92	3	0	2	2	0	0	0	0	1	98	40	1	0	0	0	0
5 Shiro UMC	Rev. Ruby Sosa	14	0	0	0	0	0	0	0	0	2	12	18	0	0	0	0	0
6 Bellville UMC	Dr. Robert Stutes	883	11	0	21	17	0	4	1	0	14	913	311	13	64	140	14	60
7 Bremond, Grace UMC	Rev. Maurice Eugene Bixler	55	0	0	0	0	0	0	0	0	0	55	22	0	7	0	0	4
8 Calvert, Sneed Memorial UMC	Rev. Maurice Eugene Bixler	14	0	0	0	0	0	0	0	0	0	14	10	0	0	0	0	0
9 Brenham, Mt. Zion UMC	Rev. Cecil McDowell	33	0	0	0	0	0	0	0	0	0	33	22	0	0	0	0	2
10 Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	16	0	0	0	0	0	0	0	0	1	15	35	0	0	0	0	0
11 Brenham, Richard Grove UMC	Rev. Cecil McDowell	11	0	0	0	0	0	0	0	0	0	11	18	0	1	13	0	0
12 Brenham, First UMC	Rev. Dale Chance	830	8	0	11	9	0	0	7	3	7	841	272	7	3	52	6	50
13 Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	148	8	0	7	6	0	0	0	0	1	169	73	8	1	6	10	17
14 Bryan, Wesley UMC	Rev. Samuel Cutrone, Jr.	80	1	0	0	0	0	0	0	1	2	78	37	1	3	0	0	4
15 Bryan, Lee Chapel UMC	Rev. Floyd Polk, Sr.	154	0	0	0	5	0	0	0	1	3	155	95	2	2	0	0	17
16 Bryan, First UMC	Rev. Rick Sifton	1592	28	2	12	11	0	0	7	1	22	1615	421	13	13	151	11	172
17 Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	106	1	0	7	8	0	2	1	0	1	118	95	7	24	49	0	13
18 College Station, First UMC	Rev. Jacqueline King	132	13	0	0	8	0	1	0	0	1	151	112	9	17	15	11	18
19 Caldwell, First UMC	Rev. Todd Jordan	456	7	0	0	6	0	3	0	3	4	459	220	1	0	0	0	39
20 Calvert, Chapel Hill UMC	TBS	51	0	0	0	0	0	0	0	51	0	0	0	0	0	0	0	0
21 Calvert, St. James UMC	Rev. Ethelene Green	8	1	0	0	0	0	0	0	0	0	9	4	0	0	0	0	1
22 Calvert, St. Paul UMC	TBS	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0
23 Cameron, First UMC	Rev. Charles Brazz, Jr.	314	4	0	4	3	0	0	6	3	2	314	90	0	49	40	4	37
24 Maysfield UMC	Rev. Charles Brazz, Jr.	17	1	0	5	0	0	0	0	0	0	23	19	0	2	4	1	0
25 Chappell Hill UMC	Rev. Paula Behrens-Lopez	139	0	0	2	5	0	0	1	0	2	143	70	2	6	5	0	4
26 Goinda, Major's Chapel UMC	Rev. Ethelene Green	27	0	0	0	0	0	0	0	0	1	26	16	0	0	0	0	0
27 Chilton, St. Paul UMC	Rev. Leo Green	73	0	0	0	0	0	0	0	0	0	73	49	2	0	0	5	7
28 Marlin, Sain UMC	Rev. Leo Green	22	0	0	0	0	0	0	0	0	0	22	10	0	0	0	0	0
29 College Station, A&M UMC	Rev. Kip Glits	1376	26	0	35	21	48	7	13	2	12	1368	763	29	17	132	8	262
30 College Station, Aldersgate UMC	Dr. Bruce Wood	515	21	1	3	9	15	0	4	11	4	515	275	18	1	50	9	95

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	CHURCH MEMBERSHIP										TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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
31	College Station, Christ UMC	Rev. Jerry House, Jr.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	30
32	Caldwell, Cooks Point UMC	Rev. Matthew Weaver	3071	68	0	0	29	41	0	0	0	25	14	8	3162	1120	42	0	0	53	185
33	Midway, Elwood UMC	TBS	149	2	1	0	0	0	0	2	0	0	0	5	145	49	0	0	0	2	14
34	Franklin UMC	Rev. Polly Standing	27	0	0	0	0	0	0	0	7	1	4	3	12	5	0	0	0	0	0
35	Gause UMC	TBS	330	1	0	0	5	2	0	0	4	0	12	8	314	97	3	2	25	0	11
36	Giddings, First UMC	Dr. Timothy Edwards	72	2	0	0	2	0	0	0	0	0	0	0	76	44	3	0	14	0	6
37	Paige UMC	Dr. Timothy Edwards	209	0	0	0	1	7	0	2	0	0	0	2	213	67	1	34	12	0	11
38	Hearne, Grace UMC	Rev. Gary Westbrook	54	0	0	0	0	0	0	0	0	0	0	1	53	22	2	7	5	0	0
39	Hempstead, First UMC	Rev. Nancy Creason	166	0	0	0	0	0	0	0	0	0	0	0	166	48	0	0	2	0	4
40	Navasota, Lynn Grove UMC	Rev. Nancy Creason	166	11	0	0	4	1	0	0	0	0	0	4	178	74	6	6	6	7	12
41	Iola, Zion UMC	Rev. Carol Khoury	29	0	0	0	0	0	0	0	0	0	0	3	26	15	1	3	3	0	0
42	Kosse UMC	Rev. John Montgomery, IV	86	0	0	0	2	0	0	0	0	0	0	5	83	30	0	15	20	0	14
43	Reagan UMC	Rev. John Montgomery, IV	102	0	0	0	0	3	0	0	0	0	0	1	104	42	0	5	0	0	5
44	Lexington UMC	Rev. Lance Richards	25	0	0	0	0	0	0	0	0	0	0	0	25	11	0	0	0	0	0
45	Lexington, Blue UMC	Rev. Lance Richards	243	13	0	0	1	9	0	0	1	1	0	3	262	84	6	21	29	12	31
46	Leona, Tanyard UMC	Rev. Connie Blackshear	74	2	0	0	0	2	0	0	2	0	0	1	75	34	1	1	22	1	1
47	Leona, Hillary Chapel UMC	Rev. Connie Blackshear	15	0	0	0	0	0	0	0	0	0	0	1	14	15	0	0	0	0	0
48	Leona, Two Mile UMC	Rev. Connie Blackshear	15	0	0	0	0	0	0	0	0	0	0	0	15	20	0	0	0	0	2
49	Madisonville, First UMC	Dr. George Wilson	24	0	0	0	0	0	0	0	0	0	0	0	24	24	0	0	0	0	2
50	Marlin, Davis Chapel UMC	Rev. Leo Green	645	3	1	0	3	6	0	0	3	0	1	8	646	200	0	0	57	0	54
51	Marlin, First UMC	Rev. Jeffrey Stull	52	5	0	0	0	0	0	0	0	0	0	0	57	27	0	0	0	0	3
52	Cedar Springs UMC	Rev. Jeffrey Stull	278	2	0	0	0	0	0	0	1	1	4	7	268	67	1	0	20	0	15
53	Milano UMC	Rev. Roy Dillard	46	0	0	0	0	0	0	0	0	0	0	0	46	11	0	0	0	0	0
54	Milano, Liberty UMC	Rev. Roy Dillard	36	0	0	0	0	0	0	0	1	0	0	0	35	27	0	0	0	0	0
55	Christman UMC	Rev. Roy Dillard	9	0	0	0	0	0	0	0	0	0	0	0	9	22	0	0	0	0	0
56	Millican UMC	Rev. Peggy Hines	28	0	0	0	2	2	0	0	0	0	0	1	31	14	0	0	0	0	0
57	Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	69	4	0	0	7	1	1	0	0	0	0	1	79	52	3	7	16	0	16
58	Navasota, Pleasant Grove UMC	Rev. Carolyn Robinson	29	0	0	0	0	0	0	0	0	0	0	0	29	15	0	0	0	0	2
59	Stonehamville UMC	Rev. Carolyn Robinson	12	0	0	0	0	0	0	0	0	0	0	0	12	20	0	0	0	0	5
60	Navasota, First UMC	Rev. C. McAllister Vaughn	45	0	0	0	0	0	0	0	0	0	0	0	45	30	0	0	0	0	11
			222	1	0	0	2	12	0	0	1	1	1	4	231	121	1	0	0	0	11

CHURCH & CHARGE		CHURCH MEMBERSHIP																	
		RECEIVED						REMOVED						TOTAL					
YEAR REPORTED AT CLOSE OF LAST YEAR	RECEIVED THIS YEAR ON FAITH	RESTORED BY AFFIRMATION	CORRECTION TO PREVIOUS YEARS REPORT BY ADDITION	METHODIST CHURCHES	RECEIVED FROM OTHER UNITED DENOMINATIONS	RECEIVED FROM OTHER DENOMINATIONS	CHARGE OR CORRECTED BY ACTION	WITHDRAWN	CORRECTION TO PREVIOUS YEARS 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 PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	14	15	16	17	18	19	20
52	1	0	0	3	11	0	0	0	0	0	0	66	47	2	2	0	0	0	30
212	0	0	0	2	4	0	29	22	3	11	3	150	69	3	7	29	0	0	7
44	0	0	0	0	0	0	0	14	2	0	2	26	18	0	1	1	0	0	0
71	2	0	0	0	0	0	0	0	0	0	0	73	36	3	3	0	0	0	0
34	1	0	0	0	0	0	0	4	2	0	7	22	22	0	0	0	0	0	0
58	1	0	0	0	0	0	0	0	0	0	1	58	26	0	0	0	0	0	3
483	0	0	0	0	1	0	0	0	3	4	1	476	98	1	38	50	0	0	12
143	4	0	1	3	4	0	0	0	0	1	3	151	71	3	3	19	0	0	5
41	0	0	0	0	0	0	0	0	0	0	1	40	15	0	3	3	0	0	0
190	0	0	0	4	0	0	0	0	2	2	1	189	68	3	13	30	3	9	9
36	0	0	0	0	0	0	0	0	0	0	1	35	24	0	3	4	0	0	5
89	0	0	0	0	0	0	0	0	0	0	1	88	33	0	0	0	0	0	5
1675	7	2	3	23	19	139	4	0	14	10	24	1538	479	14	3	215	5	256	256
390	24	0	0	0	0	0	0	0	0	0	0	414	183	0	0	0	0	0	50
59	4	3	4	0	0	0	0	0	0	13	3	54	44	1	1	0	0	0	5
242	0	0	92	3	4	36	2	0	9	0	2	292	91	1	34	8	0	0	12
88	0	0	0	2	0	0	0	0	0	0	4	86	54	1	1	2	0	0	4
13	0	0	0	0	0	0	0	0	0	0	1	12	28	0	0	0	0	0	1
5	2	1	2	0	0	0	0	0	0	0	0	10	10	0	0	0	0	0	0
30	1	0	0	0	0	0	0	0	0	0	1	30	41	1	1	0	0	0	0
194	10	0	0	0	0	0	0	0	2	0	4	198	70	3	0	0	2	21	21
62	2	0	0	2	0	0	0	0	0	0	1	65	28	0	9	6	1	6	6
37	0	0	0	0	2	0	0	0	0	0	0	39	20	0	4	5	0	5	5
42	2	0	2	5	2	2	0	0	2	0	2	49	44	4	3	12	0	4	4
34	0	0	0	0	0	0	0	16	0	0	0	18	9	0	0	0	0	0	0
44	0	0	0	5	1	0	0	0	0	0	1	49	41	0	0	12	0	1	1
17976	308	11	111	218	239	239	47	80	118	157	212	18010	7250	223	447	1289	165	1628	1628
17949	320	28	100	257	273	169	141	118	257	81	185	17976	7423	209	779	1802	149	1959	1959
27			11			70				76	27	34						16	
		12	17	39	34		94	38	139				173		332	513			331

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS															UMVIM				
		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)	COVENANT DISCIPLESHIP GROUPS (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)	GROUPS FOR LEARNING (ALL AGES)	NO. OF GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION
1 West District	Rev. Joseph W. Fort Jr. - D.S.	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
2 Anderson, McKenzie Chapel UMC	Rev. Hope Solomon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Anderson, Yarborough Chapel UMC	Rev. Hope Solomon	0	0	4	4	10	7	40	2	1	0	0	0	0	0	0	0	0	0	0	0
4 Bedias UMC	Rev. Paula Kirby	0	0	26	26	22	26	26	3	0	0	0	0	0	0	0	0	0	0	0	0
5 Shiro UMC	Rev. Ruby Sosa	0	0	0	0	0	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0
6 Bellville UMC	Dr. Robert Stutes	120	18	230	428	176	40	152	11	8	10	1	2	7	10	0	0	6	250	1	10
7 Bremond, Grace UMC	Rev. Maurice Eugene Bixler	0	1	7	12	6	0	0	1	1	2	0	0	2	2	0	0	0	0	0	0
8 Calvert, Sneed Memorial UMC	Rev. Maurice Eugene Bixler	0	0	2	2	0	2	0	0	0	1	0	0	1	1	0	0	0	0	1	90
9 Bretham, Mt. Zion UMC	Rev. Cecil McDowell	4	1	10	17	8	0	20	3	0	0	0	0	0	0	0	0	2	0	0	0
10 Bretham, Pleasant 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
11 Bretham, Richard Grove UMC	Rev. Cecil McDowell	6	0	7	13	4	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Bretham, First UMC	Rev. Dale Chance	39	15	172	276	106	11	150	12	2	8	5	3	2	10	8	8	2	8	2	45
13 Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	11	0	18	46	18	12	52	3	3	2	1	1	3	5	0	0	0	0	0	0
14 Bryan, Wesley UMC	Rev. Samuel Cutrone, Jr.	2	2	18	26	16	0	11	3	0	1	0	0	0	0	0	0	0	0	0	0
15 Bryan, Lee Chapel UMC	Rev. Floyd Polk, Sr.	12	12	25	66	20	8	70	3	5	0	2	2	1	5	0	0	0	0	0	0
16 Bryan, First UMC	Rev. Rick Sifton	108	188	463	931	221	0	175	33	4	4	14	7	20	41	0	0	6	90	2	2
17 Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	6	30	24	73	25	35	0	4	5	1	2	1	7	10	0	0	5	71	0	0
18 College Station, First UMC	Rev. Jacqueline King	8	10	29	65	20	15	10	4	4	2	1	2	1	4	0	0	0	0	0	0
19 Caldwell, First UMC	Rev. Todd Jordan	30	60	55	184	88	35	100	14	3	7	2	1	1	4	0	25	6	53	0	0
20 Calvert, Chapel Hill UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21 Calvert, St. James UMC	Rev. Ethelene Green	1	0	7	9	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22 Calvert, St. Paul UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23 Cameron, First UMC	Rev. Charles Bratz, Jr.	21	9	31	98	44	0	77	6	0	1	0	1	0	1	0	0	2	13	0	0
24 Maysfield UMC	Rev. Charles Bratz, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25 Chappell Hill UMC	Rev. Paula Behrens-Lopez	6	1	60	71	46	10	0	4	2	2	0	4	4	4	1	3	0	10	0	0
26 Galinda, Major's Chapel UMC	Rev. Ethelene Green	1	0	9	10	8	3	0	1	1	2	0	2	0	2	0	0	0	0	0	0
27 Chilton, St. Paul UMC	Rev. Leo Green	10	3	2	22	10	15	35	24	32	56	0	0	0	0	0	0	0	0	0	0
28 Marlin, Sain UMC	Rev. Leo Green	0	0	0	0	0	0	0	3	2	4	0	0	0	0	0	0	0	0	0	0
29 College Station, A&M UMC	Rev. Kip Gillis	175	141	408	986	244	249	245	27	20	4	0	4	4	4	1	27	9	136	1	95
30 College Station, Aldersgate UMC	Dr. Bruce Wood	27	145	180	427	98	190	165	11	15	10	3	2	20	25	0	0	5	15	9	130

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS													UMWIM				
			YOUTH (AGES 12 - 18) 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)	SUNDAY CHURCH SCHOOL (ALL AGES)	NO. OF CLASSES, OTHER THAN SUNDAY CHURCH SCHOOL (ALL AGES)	GROUPS FOR LEARNING (ALL AGES)	NO. OF GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMWIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMWIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	
			31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
31	College Station, Christ UMC	Rev. Jerry House, Jr.	211	90	671	1157	509	16	26	35	18	42	43	44	45	46	47	48	49	50
32	Caldwell, Cooks Point UMC	Rev. Matthew Weaver	8	4	36	62	18	0	0	1	4	42	43	44	45	46	47	48	49	50
33	Midway, Elwood UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Franklin UMC	Rev. Polly Standing	2	0	15	28	34	3	2	0	0	0	0	0	2	27	0	1	1	50
35	Gause UMC	TBS	5	20	24	55	24	1	2	0	0	0	0	0	0	0	0	0	0	0
36	Giddings, First UMC	Dr. Timothy Edwards	8	0	35	54	25	0	0	3	1	2	6	6	0	0	0	0	0	0
37	Paige UMC	Dr. Timothy Edwards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Hearne, Grace UMC	Rev. Gary Westbrook	8	0	17	29	16	8	1	1	0	0	0	0	0	0	0	1	2	12
39	Hempstead, First UMC	Rev. Nancy Creason	3	2	40	57	37	0	4	1	1	0	2	2	0	0	0	0	0	0
40	Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	0	6	6	0	0	0	0	0	1	1	1	0	0	0	0	0	0
41	Iola, Zion UMC	Rev. Carol Khoury	5	4	16	39	16	0	1	2	2	1	2	5	0	0	0	0	0	0
42	Kosse UMC	Rev. John Montgomery, IV	2	5	8	20	10	0	2	1	0	0	0	0	0	0	0	0	0	0
43	Reagan UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
44	Lexington UMC	Rev. Lance Richards	12	1	41	85	21	0	6	1	5	6	7	17	0	0	3	30	3	85
45	Lexington, Blue UMC	Rev. Lance Richards	9	0	16	26	12	0	1	5	0	1	6	7	0	0	0	0	0	0
46	Leona, Tanyard UMC	Rev. Connie Blackshear	0	0	5	5	0	0	0	0	1	2	4	4	0	0	0	0	0	0
47	Leona, Hillary Chapel UMC	Rev. Connie Blackshear	2	0	9	13	7	3	1	0	1	2	4	4	0	0	0	0	0	0
48	Leona, Two Mile UMC	Rev. Connie Blackshear	2	0	5	9	8	0	1	1	1	2	4	4	0	0	0	0	0	0
49	Madisonville, First UMC	Dr. George Wilson	40	133	148	375	137	203	15	6	3	6	15	15	0	0	0	1	1	195
50	Marlin, Davis Chapel UMC	Rev. Leo Green	3	3	3	12	4	4	6	13	1	1	3	3	0	0	0	0	0	0
51	Marlin, First UMC	Rev. Jeffrey Stull	0	0	32	47	20	0	4	1	0	3	5	5	0	0	0	0	0	0
52	Cedar Springs UMC	Rev. Jeffrey Stull	0	0	0	0	4	0	1	0	0	0	0	0	0	0	1	3	0	0
53	Milano UMC	Rev. Roy Dillard	0	0	0	0	7	0	2	1	0	0	0	0	0	0	0	0	0	0
54	Milano, Liberty UMC	Rev. Roy Dillard	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0
55	Christman UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	Millican UMC	Rev. Peggy Hines	0	12	34	62	28	17	3	2	0	4	6	6	0	0	0	0	0	0
57	Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	3	4	14	23	7	15	6	2	3	0	0	0	0	0	0	0	0	0
58	Navasota, Pleasant Grove UMC	Rev. Carolyn Robinson	2	2	4	13	9	6	5	2	3	0	0	0	0	0	0	0	0	0
59	Stonehamville UMC	Rev. Carolyn Robinson	6	8	6	31	25	0	25	3	2	1	3	3	0	0	0	0	0	0
60	Navasota, First UMC	Rev. C. McAllister Vaughn	7	0	0	18	20	0	30	4	9	1	4	4	1	0	3	40	1	0

TEXAS ANNUAL CONFERENCE

	PASTOR	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS																	UMVIM		
		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)	COVENANT DISCIPLESHP GROUPS (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)	GROUPS FOR LEARNING (ALL AGES)	NO. OF GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVIM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION
CHURCH & CHARGE		31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
61 Anderson UMC	Rev. C. McAllister Vaughn	0	0	9	9	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62 Normagee, First UMC	Rev. Richard Prather	3	0	13	23	15	10	120	2	2	3	1	0	4	5	0	0	2	22	0	0
63 Flynn UMC	Rev. Richard Prather	0	0	10	10	9	0	0	1	0	2	0	0	1	1	0	0	0	2	0	0
64 Richards UMC	Rev. Eric Dehner	0	0	0	0	5	0	25	1	0	0	0	0	0	0	0	0	0	1	0	0
65 Richards, Bay Chapel UMC	Rev. Eric Dehner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
66 Navasota, Stoneham UMC	Rev. Ronald Perry	0	0	12	15	10	10	0	1	0	1	0	0	1	1	0	0	1	5	0	0
67 Rockdale, St. John's UMC	Rev. Rita Sims	10	4	60	86	0	10	18	6	1	2	0	1	3	4	0	0	0	0	0	0
68 Somerville, First UMC	Rev. Victoria Simons	3	9	18	35	30	0	40	5	0	1	0	0	1	1	0	0	0	0	1	45
69 Thorndale, Friendship UMC	Rev. Theresa Dougherty	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
70 Thorndale, Pleasant Retreat UMC	Rev. Theresa Dougherty	6	0	25	40	20	0	60	3	0	3	1	2	4	7	0	0	1	1	0	0
71 Wheelock UMC	Rev. Gary Westbrook	1	0	18	24	9	10	0	2	1	1	0	0	0	0	0	0	0	1	0	0
72 Huntsville, Farris Chapel UMC	Rev. C. Franklin Cowley	0	0	12	17	16	0	0	2	0	0	1	0	1	2	0	0	0	0	0	0
73 Huntsville, First UMC	Rev. Scott Dornbush	111	117	787	1271	262	62	80	24	27	46	9	8	58	75	6	47	6	128	7	1482
74 Huntsville, St. Paul's UMC	Rev. Dwayne Thompson	45	50	50	195	40	11	535	4	4	2	0	0	0	0	0	0	3	0	0	0
75 Huntsville, Grace	Rev. Debra Brown	9	5	21	40	5	0	40	1	1	0	1	1	3	5	0	0	3	23	1	39
76 Huntsville, Wesley UMC	Rev. Cheryl Smith	15	4	65	96	50	0	25	5	2	3	0	1	3	4	0	0	3	18	0	0
77 Hempstead, Bethlehem UMC	Rev. Vera Lewis	11	2	20	37	9	0	16	2	2	1	0	0	0	0	0	0	0	0	0	0
78 Centerville, Hopewell UMC	Rev. Carla Goree	1	9	0	11	0	0	0	11	0	1	0	0	0	0	0	0	0	0	0	0
79 Centerville, Springsat UMC	Rev. Carla Goree	4	0	6	10	10	0	0	2	0	0	1	1	1	2	0	0	0	0	0	0
80 Jewett, St. Matthew UMC	Rev. Carla Goree	0	0	30	30	13	8	0	16	8	10	0	0	3	3	0	0	0	0	0	0
81 Centerville, First UMC	Rev. Joy Richards	8	4	44	77	44	8	75	6	2	2	3	2	2	8	0	0	2	32	1	8
82 Jewett UMC	Rev. Donald Holt	3	0	17	26	15	0	0	2	1	0	1	1	1	3	0	0	0	0	0	0
83 Marquez, Donie Memorial UMC***	Rev. Donald Holt	1	0	0	6	5	0	0	1	1	0	1	0	1	2	0	0	0	0	0	0
84 Fairfield, Leona UMC	Rev. Ann Worell	4	1	15	24	18	0	0	3	2	2	1	1	2	4	0	0	0	0	0	0
85 Marquez UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
86 Normagee, Evans Chapel UMC	Rev. Ann Worell	2	0	8	11	18	0	0	3	2	2	1	1	2	4	0	0	0	0	0	0
TOTALS FOR YEAR 2011		1162	1129	4192	8111	2802	1061	3342	388	235	276	115	79	252	446	22	137	74	1039	35	2288
TOTALS FOR YEAR 2010		1201	1276	3828	8264	2808	1145	3188	457	226	353	158	154	384	696	27	467	68	696	231	972
INCREASE				364			154		9										343		1316
DECREASE		39	147		153	6	84		69		77	43	75	132	250	5	330				196

TEXAS ANNUAL CONFERENCE

CHURCH & CHARGE	PASTOR	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY		NO. OF LEADERS SERVING OUTREACH, JUSTICE AND MERCY		UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS					APPORTIONMENTS	
		FOR OUTREACH, JUSTICE AND MERCY	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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	MINISTERIAL EDUCATION FUND - APPORTIONED (021)	AMOUNT PAID
1 West District	PASTOR	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67
2 Anderson, McKenzie Chapel UMC	Rev. Joseph W. Fort Jr. - D.S.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47382	0	0
3 Anderson, Yarbrough Chapel UMC	Rev. Hople Solomon	0	0	0	0	12	1545	0	0	102700	0	92218	0	0	367	367	124	124
4 Bedias UMC	Rev. Hople Solomon	2	250	7	0	12	1545	0	0	112428	0	65971	0	0	312	312	105	105
5 Shiro UMC	Rev. Paula Kirby	3	420	10	0	6	452	0	0	348000	0	103000	0	0	558	558	189	189
6 Bellville UMC	Rev. Ruby Sosa	0	0	0	0	0	0	0	0	180000	0	0	0	0	225	14	76	5
7 Bremond, Grace UMC	Dr. Robert Stutes	4	765	30	22188	0	0	110	0	3228824	275157	733247	0	0	9456	9456	3194	3194
8 Calvert, Sneed Memorial UMC	Rev. Maurice Eugene Bixler	0	0	0	0	0	0	0	0	400000	0	188659	0	0	512	512	173	173
9 Brenham, Mt. Zion UMC	Rev. Maurice Eugene Bixler	0	0	0	0	0	0	0	0	785000	0	18876	0	0	288	288	97	97
10 Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	0	0	80000	0	0	0	0	190	95	64	32
11 Brenham, Richard Grove UMC	Rev. Cecil McDowell	0	0	0	0	0	0	0	0	190000	0	950	0	0	164	164	55	55
12 Brenham, First UMC	Rev. Dale Chance	1	1	0	0	0	0	0	0	139000	0	0	0	0	188	0	64	0
13 Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	8	1200	30	7100	119	8289	18	11715	3389965	310330	468763	246031	0	10711	10711	3619	3619
14 Bryan, Wesley UMC	Rev. Samuel Cutrone, Jr.	0	0	0	0	0	0	13	500	572167	379144	63855	0	0	1050	1050	355	355
15 Bryan, Lee Chapel UMC	Rev. Floyd Polk, Sr.	0	0	16	300	6	150	0	0	191000	81000	49529	0	0	1117	1117	377	377
16 Bryan, First UMC	Rev. Rick Sifton	13	96	87	7133	129	0	73	32295	3596730	510700	1298544	0	0	16775	16775	5667	5667
17 Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	3	2500	0	0	0	0	3	0	1850000	200000	45000	1095000	0	3311	3311	1119	1119
18 College Station, First UMC	Rev. Jacqueline King	2	75	0	0	15	500	0	0	1189000	120000	0	70682	0	1291	1291	436	436
19 Caldwell, First UMC	Rev. Todd Jordan	0	0	25	700	12	0	0	0	2227750	0	184331	0	0	6735	6735	2275	2275
20 Calvert, Chapel Hill UMC	TBS	0	0	0	0	0	0	0	0	100000	0	4000	0	0	210	210	71	71
21 Calvert, St. James UMC	Rev. Ethelene Green	0	0	0	0	0	0	0	0	60000	0	55000	0	0	67	67	23	23
22 Calvert, St. Paul UMC	TBS	0	0	0	0	0	0	0	0	80000	0	4000	0	0	89	89	30	30
23 Cameron, First UMC	Rev. Charles Brazz, Jr.	1	0	17	2400	48	2950	21	1500	3240000	200000	280000	0	0	3284	3284	1110	1110
24 Maysfield UMC	Rev. Charles Brazz, Jr.	0	0	0	0	0	0	0	0	27000	0	18900	0	0	155	155	52	52
25 Chappell Hill UMC	Rev. Paula Behrens-Lopez	0	0	17	750	17	2500	0	0	722922	0	22046	0	0	1866	1866	630	630
26 Goida, Major's Chapel UMC	Rev. Ethelene Green	0	0	6	0	8	0	0	0	85000	0	0	0	0	202	202	68	68
27 Chilton, St. Paul UMC	Rev. Leo Green	1	0	20	0	29	0	0	0	158000	0	60000	0	0	355	355	120	120
28 Marlin, Sain UMC	Rev. Leo Green	0	0	3	0	4	0	0	0	70000	0	1000	15000	0	158	158	53	53
29 College Station, A&M UMC	Rev. Kip Glits	11	1455	30	2702	80	8292	58	72442	14499000	519000	569504	1996988	12366	19515	19515	6593	6593
30 College Station, Aldersgate UMC	Dr. Bruce Wood	8	360	0	0	0	0	0	0	4500000	0	90000	0	70000	9470	9470	3199	3199

TEXAS ANNUAL CONFERENCE

	CHURCH & CHARGE	PASTOR	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	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 59, 60, 61 AT THE END OF THE YEAR	OTHER INDEBTEDNESS (CURRENT EXPENSES, ETC.)	WORLD SERVICE - APPORTIONED (011)	AMOUNT PAID	APPORTIONMENTS		
																			UMM	UMW	UMYF
			51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67		
31	College Station, Christ UMC	Rev. Jerry House, Jr.	6	0	0	0	0	0	0	0	186	17126984	401530	788548	6539627	58331	31571	31571	10665	10665	
32	Caldwell, Cooks Point UMC	Rev. Matthew Weaver	0	0	0	0	12	500	0	0	450000	156000	40000	0	0	1426	1426	482	482		
33	Midway, Elwood UMC	TBS	0	0	0	0	12	2500	0	0	295000	0	0	0	0	218	218	74	74		
34	Franklin UMC	Rev. Polly Standing	1	25	0	0	25	1700	0	4625	552000	160250	26795	0	0	2864	2864	967	967		
35	Gause UMC	TBS	0	130	0	0	0	0	0	0	300000	0	42000	0	0	493	493	167	167		
36	Giddings, First UMC	Dr. Timothy Edwards	0	0	15	250	41	400	0	0	914500	246400	613021	0	0	2675	2675	904	904		
37	Paige UMC	Dr. Timothy Edwards	0	0	0	0	8	0	0	0	110100	0	98064	0	0	342	342	116	116		
38	Hearne, Grace UMC	Rev. Gary Westbrook	1	914	0	0	0	0	0	0	1104000	0	385000	0	0	1342	1342	454	454		
39	Hempstead, First UMC	Rev. Nancy Creason	2	20	0	0	31	400	0	0	1188500	175000	12100	0	0	2067	2067	698	698		
40	Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	0	0	0	0	0	0	0	375000	0	11428	0	0	259	259	87	87		
41	Iola, Zion UMC	Rev. Carol Khoury	2	65	0	0	0	0	0	0	200000	0	5617	0	0	643	643	217	217		
42	Kosse UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	0	267000	36000	371019	0	0	1231	1231	416	416		
43	Reagan UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	0	72000	0	22060	0	0	162	162	55	55		
44	Lexington UMC	Rev. Lance Richards	5	22	0	0	35	1575	18	10000	900350	166000	38000	0	27518	1529	1529	517	517		
45	Lexington, Blue UMC	Rev. Lance Richards	4	20	0	0	3	1575	0	0	432000	0	26824	0	0	408	408	138	138		
46	Leona, Tanyard UMC	Rev. Connie Blackshear	0	0	5	150	3	125	0	0	400000	0	0	0	0	144	144	49	49		
47	Leona, Hillary Chapel UMC	Rev. Connie Blackshear	2	3	0	0	3	25	0	0	200000	0	0	0	0	237	237	80	80		
48	Leona, Two Mile UMC	Rev. Connie Blackshear	1	2	0	0	3	25	0	0	400000	0	0	0	0	309	309	104	104		
49	Madisonville, First UMC	Dr. George Wilson	3	147	35	1685	25	2775	24	1525	2900000	13000	266109	0	0	6768	6768	2286	2286		
50	Marlin, Davis Chapel UMC	Rev. Leo Green	0	0	14	0	10	0	0	0	185365	0	0	0	0	619	619	209	209		
51	Marlin, First UMC	Rev. Jeffrey Stull	5	600	0	0	35	200	0	0	1495600	170000	215680	18026	0	2625	2625	887	887		
52	Cedar Springs UMC	Rev. Jeffrey Stull	0	0	0	0	0	0	0	0	25000	0	8000	0	0	170	170	57	57		
53	Milano UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	103000	0	1231	0	0	326	326	110	110		
54	Milano, Liberty UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	15431	0	0	188	188	64	64		
55	Christman UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	1000000	0	28972	0	0	245	245	83	83		
56	Millican UMC	Rev. Peggy Hines	9	300	10	6214	0	0	0	0	813450	0	68676	0	0	488	488	165	165		
57	Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	0	0	8	0	18	400	0	0	215000	0	0	0	0	342	342	116	116		
58	Navasota, Pleasant Grove UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	0	145000	0	0	0	0	155	155	52	52		
59	Stonehamville UMC	Rev. Carolyn Robinson	1	25	17	0	25	0	0	0	120000	0	0	27937	0	225	225	76	76		
60	Navasota, First UMC	Rev. C. McAllister Vaughn	5	3500	10	1500	15	1000	0	0	1626385	0	100000	0	0	3911	3911	1321	1321		

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
CHURCH & CHARGE		PASTOR	BLACK COLLEGE FUND - APPORTIONED (031)	AMOUNT PAID	AFRICA UNIVERSITY FUND - APPORTIONED (041)	AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPORTIONED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL 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)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPORTIONED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPORTIONED (130)	AMOUNT PAID
1	West District	Rev. Joseph W. Fort Jr. - D.S.	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85
2	Anderson, McKenzie Chapel UMC	Rev. Hopie Solomon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Anderson, Yarborough Chapel UMC	Rev. Hopie Solomon	49	49	11	11	10	10	40	40	24	24	88	88	198	198	121	121	187	187
4	Bedias UMC	Rev. Paulia Kirby	42	42	9	9	8	8	34	34	20	20	74	74	168	168	103	103	159	159
5	Shiro UMC	Rev. Paulia Kirby	75	75	17	17	15	15	61	61	36	36	133	133	302	302	184	184	285	285
6	Bellville UMC	Rev. Ruby Sosa	30	2	7	0	6	0	25	2	15	1	54	3	121	8	74	5	115	11
7	Bramond, Grace UMC	Dr. Robert Stiles	1274	1274	285	285	249	249	1032	1032	611	611	2259	2259	5109	5109	3122	3122	4833	4833
8	Calvert, Sneed Memorial UMC	Rev. Maurice Eugene Bixler	69	69	15	15	13	13	56	56	33	33	122	122	277	277	169	169	262	262
9	Brenham, Mt. Zion UMC	Rev. Maurice Eugene Bixler	39	39	9	9	8	8	31	31	19	19	69	69	156	156	95	95	147	147
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	26	13	6	3	5	3	21	10	12	6	45	23	102	51	63	32	97	49
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	22	22	5	5	4	4	18	18	11	11	39	39	89	89	54	54	84	84
12	Brenham, Alexander UMC	Rev. Cecil McDowell	25	0	6	0	5	0	21	0	12	0	45	0	102	0	62	0	96	0
13	Bryan, Lee Chapel UMC	Rev. Dale Chance	1443	1443	323	323	282	282	1169	1169	682	682	2559	2559	5787	5787	3536	3536	5475	5475
14	Bryan, Wesley UMC	Rev. Samuel Cutrone, Jr.	141	141	32	32	28	28	115	115	68	68	251	251	567	567	347	347	537	537
15	Bryan, First UMC	Rev. Samuel Cutrone, Jr.	150	150	34	34	29	29	122	122	72	72	267	267	603	603	369	369	571	571
16	Bryan, First UMC	Rev. Samuel Cutrone, Jr.	133	133	30	30	26	26	108	108	64	64	236	236	534	534	326	326	505	505
17	Bryan, St. Luke's UMC	Rev. Rick Sifton	2260	2260	506	506	442	442	1830	1830	1083	1083	4008	4008	9063	9063	5538	5538	8574	8574
18	College Station, First UMC	Rev. Jeffrey Dungan	446	446	100	100	87	87	361	361	214	214	791	791	1789	1789	1093	1093	1692	1692
19	Caldwell, First UMC	Rev. Jacqueline King	174	174	39	39	34	34	141	141	83	83	308	308	698	698	426	426	660	660
20	Calvert, Chapel Hill UMC	Rev. Todd Jordan	908	908	203	203	177	177	735	735	435	435	1609	1609	3638	3638	2223	2223	3442	3442
21	Calvert, St. James UMC	TBS	28	28	6	6	6	6	23	23	14	14	50	50	114	114	69	69	108	108
22	Calvert, St. Paul UMC	Rev. Ethelene Green	9	9	2	2	2	2	7	7	4	4	16	16	36	36	22	22	34	34
23	Cameron, First UMC	TBS	12	12	3	3	2	2	10	10	6	6	21	21	48	48	30	30	46	46
24	Maysfield UMC	Rev. Charles Bratz, Jr.	443	443	99	99	86	86	358	358	212	212	785	785	1774	1774	1084	1084	1679	1679
25	Chappell Hill UMC	Rev. Charles Bratz, Jr.	21	21	5	5	4	4	17	17	10	10	37	37	84	84	51	51	79	79
26	Golinda, Major's Chapel UMC	Rev. Paula Behrens-Lopez	251	251	56	56	49	49	204	204	120	120	446	446	1008	1008	616	616	954	954
27	Chilton, St. Paul UMC	Rev. Ethelene Green	27	27	6	6	5	5	22	22	13	13	48	48	109	109	67	67	103	103
28	Marlin, St. Paul UMC	Rev. Leo Green	48	48	11	11	9	9	39	39	23	23	85	85	192	192	117	117	182	182
29	College Station, A&M UMC	Rev. Leo Green	21	21	5	5	4	4	17	17	10	10	38	38	85	85	52	52	81	81
30	College Station, Aldersgate UMC	Rev. Kip Gilis	2630	2630	589	589	514	514	2129	2129	1260	1260	4662	4662	10543	10543	6442	6442	9975	9975
30	College Station, Aldersgate UMC	Dr. Bruce Wood	1276	1276	286	286	249	249	1033	1033	611	611	2262	2262	5116	5116	3126	3126	4840	4840

TEXAS ANNUAL CONFERENCE

		APPORTIONMENTS																		
		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	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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
	CHURCH & CHARGE	86	87	88	89	90	91	92	93	94	95	96	97	98-115	117	119	121	123	126	127
31	College Station, Christ UMC	35357	35357	8298	8298	17620	17620	8861	8861	1983	1983	33822	33822	0	2000	18846	0	0	2500	0
32	Caldwell, Cooks Point UMC	1598	1598	375	375	796	796	400	400	90	90	1528	1528	413	140	1526	0	0	0	0
33	Midway, Elwood UMC	244	244	57	57	122	122	61	61	14	14	234	234	64	50	547	0	0	0	0
34	Franklin UMC	3207	3207	753	753	1598	1598	804	804	180	180	3068	3068	830	300	3044	0	0	0	0
35	Cause UMC	552	552	130	130	275	275	138	138	31	31	528	528	144	50	458	0	0	0	0
36	Giddings, First UMC	2996	2996	703	703	1493	1493	751	751	168	168	2866	2866	774	250	2486	0	0	1285	0
37	Paige UMC	383	383	90	90	191	191	96	96	21	21	367	367	98	32	292	0	0	0	0
38	Hearne, Grace UMC	1503	1503	353	353	749	749	377	377	84	84	1438	1438	390	100	1466	0	0	0	0
39	Hempstead, First UMC	2314	2314	543	543	1153	1153	580	580	130	130	2213	2213	598	150	1765	0	0	630	0
40	Navasota, Lynn Grove UMC	290	290	68	68	144	144	73	73	16	16	277	277	76	30	274	0	0	110	0
41	Iola, Zion UMC	720	720	169	169	359	359	180	180	40	40	689	689	186	95	970	0	0	0	0
42	Kosse UMC	1378	1378	323	323	687	687	345	345	77	77	1318	1318	0	100	1131	0	0	0	0
43	Reagan UMC	182	182	43	43	91	91	46	46	10	10	174	174	47	25	229	0	0	0	0
44	Lexington UMC	1713	1713	402	402	854	854	429	429	96	96	1638	1638	442	236	1616	0	0	25	0
45	Lexington, Blue UMC	457	457	107	107	228	228	115	115	26	26	438	438	119	39	357	0	0	0	0
46	Leona, Tanyard UMC	161	161	38	38	80	80	40	40	9	9	154	154	43	14	127	0	0	0	0
47	Leona, Hillary Chapel UMC	265	265	62	62	132	132	66	66	15	15	253	253	70	14	131	0	0	0	0
48	Leona, Two Mile UMC	346	346	81	81	173	173	87	87	19	19	331	331	90	30	273	0	0	0	0
49	Madisonville, First UMC	7580	7580	1779	1779	3777	3777	1900	1900	425	425	7251	7251	2400	500	4999	0	0	0	0
50	Marlin, Davis Chapel UMC	693	693	163	163	345	345	174	174	39	39	663	663	179	0	0	0	0	0	0
51	Marlin, First UMC	2939	2939	690	690	1465	1465	737	737	165	165	2812	2812	760	220	2211	0	0	0	0
52	Cedar Springs UMC	190	190	45	45	95	95	48	48	11	11	182	182	50	26	242	0	0	0	0
53	Milano UMC	366	366	86	86	182	182	92	92	21	21	350	350	95	37	340	0	0	0	0
54	Milano, Liberty UMC	211	211	49	49	105	105	53	53	12	12	202	202	53	23	211	0	0	0	0
55	Christman UMC	275	275	64	64	137	137	69	69	15	15	263	263	70	28	256	0	0	0	0
56	Millican UMC	547	547	128	128	273	273	137	137	31	31	523	523	143	31	282	0	0	0	0
57	Navasota, Lee Tabernacle UMC	383	383	90	90	191	191	96	96	22	22	367	367	98	41	376	0	0	0	0
58	Navasota, Pleasant Grove UMC	174	174	41	41	86	86	43	43	10	10	166	166	46	17	154	0	0	0	0
59	Stonehamville UMC	251	251	59	59	125	125	63	63	14	14	241	241	67	25	230	0	0	0	0
60	Navasota, First UMC	4380	4380	1028	1028	2183	2183	1098	1098	246	246	4190	4190	1135	300	3011	0	0	0	0

CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146
		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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (SAN ANTONIO)	METHODIST HOME (WACO)	MRC MOTHERS DAY FOR ELDERLY	TOTAL FOR ADVANCE SPECIALS SENT TO THE CONFERENCE	TOTAL FOR CONNECTIONAL MISSION & MINISTRY SENT TO CONFERENCE TREASURER	TOTAL FOR SPECIAL SUNDAY OFFERING SENT TO CONFERENCE TREASURER (129-131 & 134)	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	TOTAL PAID DIRECTLY TO UNITED METHODIST CAUSES (NOT SENT TO CONFERENCE TREASURER)	GROUP HEALTH BENEFITS (CHURCH'S 6%)
31 College Station, Christ UMC	Rev. Jerry House, Jr.	0	0	0	0	0	0	0	0	0	506	0	0	0	0	10923	506	0	81444	42486
32 Caldwell, Cooks Point UMC	Rev. Matthew Weaver	0	20	0	20	20	0	20	60	0	150	0	339	0	0	580	210	0	0	0
33 Midway, Elwood UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1274	0	0
34 Franklin UMC	Rev. Polly Standing	0	12	27	9	0	56	0	0	0	0	75	0	24	0	0	24	0	0	4829
35 Gause UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36 Giddings, First UMC	Dr. Timothy Edwards	0	0	0	0	0	0	0	0	0	0	0	75	0	31	0	0	4720	0	6017
37 Paige UMC	Dr. Timothy Edwards	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	475
38 Hearne, Grace UMC	Rev. Gary Westbrook	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	1281	3140
39 Hempstead, First UMC	Rev. Nancy Creason	0	0	0	0	0	0	0	0	0	85	0	139	0	24	1076	85	2150	686	13506
40 Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	0	0	0	0	0	0	0	0	20	0	0	0	3	0	20	0	66	1162
41 Iola, Zion UMC	Rev. Carol Khoury	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	340	1424	0
42 Kosse UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3683
43 Reagan UMC	Rev. John Montgomery, IV	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	1000
44 Lexington UMC	Rev. Lance Richards	0	0	217	0	63	0	152	0	0	0	0	0	0	18	0	0	0	965	2569
45 Lexington, Blue UMC	Rev. Lance Richards	0	0	0	0	0	0	31	0	0	0	0	0	0	5	0	0	0	0	1264
46 Leona, Tanyard UMC	Rev. Connie Blackshear	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0
47 Leona, Hillary Chapel UMC	Rev. Connie Blackshear	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0
48 Leona, Two Mile UMC	Rev. Connie Blackshear	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0
49 Madisonville, First UMC	Dr. George Wilson	0	0	0	0	200	90	0	0	0	1000	0	0	0	94	1406	1000	1350	0	4002
50 Marlin, Davis Chapel UMC	Rev. Leo Green	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0
51 Marlin, First UMC	Rev. Jeffrey Stull	0	0	0	41	0	55	25	0	0	0	0	0	0	31	374	0	131	1000	4498
52 Cedar Springs UMC	Rev. Jeffrey Stull	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	330	0	2516
53 Milano UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	250	165	0
54 Milano, Liberty UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	1000	1369	0
55 Christman UMC	Rev. Roy Dillard	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	1970	0
56 Millican UMC	Rev. Peggy Hines	0	0	0	0	0	0	0	0	0	0	0	300	0	6	0	0	200	1000	0
57 Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0
58 Navasota, Pleasant Grove UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0
59 Stonehamville UMC	Rev. Carolyn Robinson	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0
60 Navasota, First UMC	Rev. C. McAllister Vaughn	0	0	0	0	0	87	0	0	0	246	0	0	0	46	0	246	0	0	5616

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	CHURCH & CHARGE	PASTOR	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	
			0	0	0	0	0	60	0	0	0	136	0	0	0	0	14	0	136	0	4286	933
61	Anderson UMC	Rev. C. McAllister Vaughn	0	0	0	0	0	130	0	0	0	425	0	0	0	21	301	425	1187	0	3347	
62	Normagee, First UMC	Rev. Richard Prather	0	0	0	88	289	130	0	0	0	0	0	0	0	4	550	0	300	0	1115	
63	Flynn UMC	Rev. Richard Prather	0	0	0	0	0	0	0	0	0	0	0	0	0	8	125	0	0	0	0	
64	Richards UMC	Rev. Eric Dehner	0	0	0	0	0	0	0	0	0	0	0	0	0	2	200	0	1260	0	0	
65	Richards, Bay Chapel UMC	Rev. Eric Dehner	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	
66	Navasota, Storeham UMC	Rev. Ronald Perry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
67	Rockdale, St. John's UMC	Rev. Rita Sims	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2485	4910
68	Somerville, First UMC	Rev. Victoria Simons	0	67	35	42	0	54	8	0	0	17	0	76	72	15	0	89	1396	1340	3626	
69	Thorndale, Friendship UMC	Rev. Theresa Dougherty	0	0	0	0	0	0	0	0	0	0	0	0	0	1	400	0	0	0	722	
70	Thorndale, Pleasant Retreat UMC	Rev. Theresa Dougherty	0	0	0	0	0	0	0	0	0	0	0	0	0	17	893	0	0	2670	1750	
71	Wheeler UMC	Rev. Gary Westbrook	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	1000	5639	0	
72	Huntsville, Farris Chapel UMC	Rev. C. Franklin Cowley	0	0	0	0	0	0	0	0	0	300	150	150	150	7	0	450	0	4580	0	
73	Huntsville, First UMC	Rev. Scott Dornbush	0	0	1779	0	0	0	0	0	100	0	1945	1945	200	0	335	300	15658	32046	14912	
74	Huntsville, St. Paul's UMC	Rev. Dwayne Thompson	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	3065	
75	Huntsville, Grace	Rev. Debra Brown	0	0	0	0	0	188	0	0	0	0	0	0	0	0	0	0	0	100	3402	
76	Huntsville, Wesley UMC	Rev. Cheryl Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	693	0	0	0	2300	
77	Hempstead, Bethlehem UMC	Rev. Vera Lewis	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	0	2988	
78	Centerville, Hopewell UMC	Rev. Carla Goree	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	
79	Centerville, Springseat UMC	Rev. Carla Goree	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
80	Jewett, St. Matthew UMC	Rev. Carla Goree	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	
81	Centerville, First UMC	Rev. Joy Richards	0	0	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	0	4462	
82	Jewett UMC	Rev. Donald Holt	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2204	
83	Marquez, Donie Memorial UMC***	Rev. Donald Holt	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	735	
84	Fairfield, Leona UMC	Rev. Ann Worell	0	0	0	0	0	0	0	0	0	0	0	0	0	3	75	0	0	0	3967	0
85	Marquez UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	
86	Normagee, Evans Chapel UMC	Rev. Ann Worell	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	
	TOTALS FOR YEAR 2011		0	99	2408	200	672	817	549	60	100	4501	3273	4674	952	1295	28466	5613	203115	340011	249450	
	TOTALS FOR YEAR 2010		25	237	1559	538	656	1229	437	25	1829	2993	6320	19785	1060	1356	14078	5907	62529	356233	247934	
	INCREASE				849			112		35		1508					14388		140586		1516	
	DECREASE		25	138	338	84	412			1729		3047	15111	108	61			294			16222	

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	CHURCH & CHARGE	PASTOR	CLERGY SUPPORT						CLERGY SUPPORT											GRAND TOTAL PAID
			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	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		
1	West District	PASTOR	147	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166	
2	Anderson, McKenzie Chapel UMC	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
3	Anderson, Yarbrough Chapel UMC	Rev. Hople Solomon	0	7500	0	0	250	0	0	0	0	0	0	2750	3515	4634	0	0	21631	
4	Bedias UMC	Rev. Hople Solomon	183	7500	0	0	250	0	0	0	0	0	0	0	3967	3063	0	1068	19229	
5	Shiro UMC	Rev. Paula Kirby	0	11775	4125	0	0	0	0	0	0	0	0	3800	5243	4750	0	5250	39431	
6	Bellville UMC	Rev. Ruby Sosa	172	4450	0	1000	0	0	0	0	0	0	820	1860	5203	0	0	17871		
7	Bremont, Grace UMC	Dr. Robert Stutes	26222	85000	10588	8400	0	37600	9400	4000	0	0	156084	52330	129061	30247	17610	678677		
8	Calvert, Sneed Memorial UMC	Rev. Maurice Eugene Bixler	0	11238	1540	0	3950	0	0	0	0	0	0	0	1973	7751	0	0	30863	
9	Brenham, Mt. Zion UMC	Rev. Maurice Eugene Bixler	0	0	4550	0	0	0	0	0	0	0	0	0	0	8695	0	0	15560	
10	Brenham, Pleasant Grove UMC	Rev. Cecil McDowell	0	8000	0	0	0	0	0	0	0	0	0	0	0	1700	0	0	10772	
11	Brenham, Richard Grove UMC	Rev. Cecil McDowell	0	8000	0	0	0	0	0	0	0	0	0	0	0	1200	0	500	11299	
12	Brenham, First UMC	Rev. Dale Chance	27660	79000	6601	5998	10297	35655	10334	3152	4616	0	166077	61416	138922	24478	81824	756145		
13	Bryan, Alexander UMC	Rev. Samuel Cutrone, Jr.	3154	22100	2400	0	500	0	0	0	0	0	3540	3100	16516	0	11676	75695		
14	Bryan, Wesley UMC	Rev. Samuel Cutrone, Jr.	3154	22100	2400	0	500	0	0	0	0	0	4540	1000	11881	0	5049	64009		
15	Bryan, Lee Chapel UMC	Rev. Floyd Polk, Sr.	1467	33000	2500	0	0	5980	0	0	0	0	600	500	3000	1000	1500	58276		
16	Bryan, First UMC	Rev. Rick Sitton	44612	75573	9748	2665	7761	72107	20467	2727	8498	0	311801	68338	185355	0	19915	1130481		
17	Bryan, St. Luke's UMC	Rev. Jeffrey Dungan	10213	41665	6000	1750	3542	3000	0	0	0	0	21524	4236	39309	55847	0	219908		
18	College Station, First UMC	Rev. Jacqueline King	7437	35000	4617	4100	144	0	0	0	0	0	6860	1516	28852	14364	0	116213		
19	Caldwell, First UMC	Rev. Todd Jordan	13240	55500	6504	5996	0	0	0	0	0	0	116729	35400	85643	0	22542	415311		
20	Calvert, Chapel Hill UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1639		
21	Calvert, St. James UMC	Rev. Ethelene Green	0	1570	0	0	0	0	0	0	0	0	0	0	150	2445	0	1800	7008	
22	Calvert, St. Paul UMC	TBS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	702		
23	Cameron, First UMC	Rev. Charles Brazz, Jr.	11498	47919	6000	6000	0	0	0	0	0	0	54247	3228	29906	0	0	191176		
24	Maysfield UMC	Rev. Charles Brazz, Jr.	400	6072	100	100	0	0	0	0	0	0	375	25	3044	0	0	11726		
25	Chappell Hill UMC	Rev. Paula Behrens-Lopez	9606	47503	9000	0	500	0	0	0	0	0	351	825	30545	0	0	119951		
26	Golinda, Major's Chapel UMC	Rev. Ethelene Green	0	2400	0	0	0	0	0	0	0	0	1200	0	6819	0	6569	18573		
27	Chilton, St. Paul UMC	Rev. Leo Green	0	7465	0	0	0	0	0	0	0	0	0	0	11000	0	0	21419		
28	Marin, Seim UMC	Rev. Leo Green	0	3000	0	0	0	0	0	0	0	0	1200	1200	2600	2600	5000	16789		
29	College Station, A&M UMC	Rev. Kip Glits	27309	73287	6692	33758	0	31161	5493	11757	0	0	422130	118526	320639	447521	88882	1819405		
30	College Station, Aldersgate UMC	Dr. Bruce Wood	2031	65823	18571	1580	0	0	0	0	0	0	238979	41004	110565	159942	10183	780840		

TEXAS ANNUAL CONFERENCE

			CLERGY SUPPORT																
			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	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	147	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166	
31 College Station, Christ UMC	Rev. Jerry House, Jr.	44246	100000	6173	7832	0	93800	36200	5411	0	0	0	662931	126898	528001	558925	60290	2600167	
32 Caldwell, Cooks Point UMC	Rev. Matthew Weaver	0	29685	3500	3500	0	0	0	0	0	0	0	9830	5618	12096	0	0	77045	
33 Midway, Elwood UMC	TBS	0	4800	0	0	0	0	0	0	0	0	0	0	0	3478	0	5096	16766	
34 Franklin UMC	Rev. Polly Standing	8504	50000	5101	4346	0	0	0	0	0	0	0	30303	3732	41546	0	0	171863	
35 Cause UMC	TBS	0	20000	0	0	0	0	0	0	0	0	0	0	5300	14186	0	0	43431	
36 Giddings, First UMC	Dr. Timothy Edwards	12294	49713	2500	7774	0	0	0	0	0	0	0	49825	4808	26015	0	0	186402	
37 Paige UMC	Dr. Timothy Edwards	1181	7200	0	0	0	0	0	0	0	0	0	2611	165	5097	0	0	19436	
38 Heame, Grace UMC	Rev. Gary Westbrook	6235	27477	13261	2129	0	0	0	0	0	0	0	5985	3822	12776	0	3403	90429	
39 Hempstead, First UMC	Rev. Nancy Creason	8062	38160	6000	0	0	0	0	0	0	0	0	12459	6502	40160	0	9627	155553	
40 Navasota, Lynn Grove UMC	Rev. Nancy Creason	0	4800	0	0	0	0	0	0	0	0	0	3070	509	4482	0	3551	19878	
41 Iola, Zion UMC	Rev. Carol Khoury	0	8400	0	5123	0	0	0	0	0	0	0	3430	4324	13010	0	0	41596	
42 Kosse UMC	Rev. John Montgomery, IV	6864	23880	5632	8500	0	0	0	0	0	0	0	5020	3527	17226	0	0	83780	
43 Reagan UMC	Rev. John Montgomery, IV	0	5000	0	0	200	0	0	0	0	0	0	0	0	4241	0	0	11828	
44 Lexington UMC	Rev. Lance Richards	6883	30360	3467	4500	0	0	0	0	0	0	0	7824	12990	15416	10000	23037	130976	
45 Lexington, Blue UMC	Rev. Lance Richards	1338	8000	0	635	0	0	0	0	0	0	0	0	2000	8235	0	0	24747	
46 Leona, Tanyard UMC	Rev. Connie Blackshear	0	1980	0	0	0	0	0	0	0	0	0	0	525	5050	0	0	8698	
47 Leona, Hillary Chapel UMC	Rev. Connie Blackshear	0	4200	0	0	0	0	0	0	0	0	0	1440	300	7525	0	0	15260	
48 Leona, Two Mile UMC	Rev. Connie Blackshear	0	6600	0	0	0	0	0	0	0	0	0	3060	425	5800	0	0	18342	
49 Madisonville, First UMC	Dr. George Wilson	14768	63500	6000	6000	0	0	0	0	0	0	0	107886	29985	99920	0	0	389208	
50 Marlin, Davis Chapel UMC	Rev. Leo Green	0	7254	0	635	0	0	0	0	0	0	0	9394	180	13507	0	0	34647	
51 Marlin, First UMC	Rev. Jeffrey Stull	10821	39300	0	8400	0	0	0	0	0	0	0	30850	3666	23841	15640	15758	175121	
52 Cedar Springs UMC	Rev. Jeffrey Stull	0	7422	0	0	0	0	0	0	0	0	0	500	200	2001	0	890	15313	
53 Milano UMC	Rev. Roy Dillard	0	6900	0	0	1500	0	0	0	0	0	0	0	1309	7547	0	1611	21936	
54 Milano, Liberty UMC	Rev. Roy Dillard	0	6300	0	0	0	0	0	0	0	0	0	1800	926	632	0	0	13572	
55 Christian UMC	Rev. Roy Dillard	0	5073	0	0	0	0	0	0	0	0	0	0	944	4388	0	3405	17773	
56 Milligan UMC	Rev. Peggy Hines	2940	21000	0	3000	0	0	0	0	0	0	0	2900	2011	11769	76575	581745	707159	
57 Navasota, Lee Tabernacle UMC	Rev. Carolyn Robinson	0	7794	0	0	0	800	0	0	0	0	0	0	873	5928	0	0	18196	
58 Navasota, Pleasant Grove UMC	Rev. Carolyn Robinson	0	3888	0	0	0	0	0	0	0	0	0	0	221	3187	0	0	8548	
59 Stonehamville UMC	Rev. Carolyn Robinson	0	5001	0	0	0	0	0	0	0	0	0	0	1202	4007	5000	0	17032	
60 Navasota, First UMC	Rev. C. McAllister Vaughn	10400	44400	15500	5000	0	0	0	0	0	0	0	56994	18000	53000	0	0	237811	

TEXAS ANNUAL CONFERENCE

	CLERGY SUPPORT								CLERGY SUPPORT								GRAND TOTAL PAID	
	PENSIONS AND BENEFITS FUND (MPP AND CPP)	PASTOR'S BASE COMPENSATION	PASTOR'S UTILITIES AND HOUSING RELATED ALLOWANCES	PASTOR'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			
CHURCH & CHARGE	PASTOR	147	148	149	150	151	152	153	154	155	159	160	161	162	163	164	165	166
61 Anderson UMC	Rev. C. McAllister Vaughn	2110	9600	3900	0	0	0	0	0	0	0	0	800	100	1100	0	76100	102162
62 Normagee, First UMC	Rev. Richard Prather	7225	29134	4224	3637	0	0	0	0	0	0	0	25600	14162	37020	0	0	142352
63 Flynn UMC	Rev. Richard Prather	2237	12288	1125	0	0	0	0	0	0	0	0	0	2802	5241	0	0	28905
64 Richards UMC	Rev. Eric Dehmer	0	10625	0	0	0	0	0	0	0	0	0	0	0	26279	4000	49063	95580
65 Richards, Bay Chapel UMC	Rev. Eric Dehmer	0	2760	0	1080	0	0	0	0	0	0	0	900	0	3425	0	18410	29301
66 Navasota, Stoneham UMC	Rev. Ronald Perry	0	3375	0	0	0	0	0	0	0	0	0	0	363	4448	0	0	10252
67 Rockdale, St. John's UMC	Rev. Rita Sims	9996	42259	5187	8050	519	0	0	0	0	0	0	39942	8093	38181	0	3468	182479
68 Somerville, First UMC	Rev. Victoria Simons	7701	36240	3040	2040	0	0	0	0	0	0	0	2600	3770	21492	0	1617	96621
69 Thorndale, Friendship UMC	Rev. Theresa Dougherty	0	4620	0	0	0	0	0	0	0	0	0	0	136	1307	0	1966	10103
70 Thorndale, Pleasant Retreat UMC	Rev. Theresa Dougherty	4524	25426	6125	1690	0	0	0	0	0	0	0	8720	2913	10343	0	2034	78492
71 Wheelock UMC	Rev. Gary Westbrook	0	9877	0	0	0	0	0	0	0	0	0	2599	436	7017	0	0	29396
72 Huntsville, Farris Chapel UMC	Rev. C. Franklin Cowley	0	0	21000	0	0	0	0	0	0	0	0	0	800	9584	0	0	41944
73 Huntsville, First UMC	Rev. Scott Dornbush	35138	89454	6546	7000	0	30255	8000	4000	12000	46439	0	297328	116991	200544	0	36056	1227229
74 Huntsville, St. Paul's UMC	Rev. Dwayne Thompson	14671	44417	4100	2652	0	2200	0	0	0	0	0	40767	2500	46357	24532	0	188061
75 Huntsville, Grace	Rev. Debra Brown	3571	33000	4800	1200	0	0	0	0	0	0	0	0	1703	14274	0	3000	71261
76 Huntsville, Wesley UMC	Rev. Cheryl Smith	9907	43217	4656	4736	0	0	0	0	0	0	0	55424	1766	25112	9629	0	172779
77 Hempstead, Bethlehem UMC	Rev. Vera Lewis	0	15400	3600	0	0	0	0	0	0	0	0	5888	0	8000	0	0	48292
78 Centerville, Hopewell UMC	Rev. Carla Goree	0	1800	0	0	0	0	0	0	0	0	0	0	1160	8325	0	0	12779
79 Centerville, Springseat UMC	Rev. Carla Goree	0	1000	0	0	0	0	0	0	0	0	0	0	685	605	0	0	2581
80 Jewett, St. Matthew UMC	Rev. Carla Goree	0	1800	0	0	0	0	0	0	0	0	0	0	2450	8640	0	0	14605
81 Centerville, First UMC	Rev. Joy Richards	9401	46620	3400	2400	1000	0	0	0	0	0	0	12250	10910	24500	0	9200	141083
82 Jewett UMC	Rev. Donald Holt	5058	29974	3350	1500	150	0	0	0	0	0	0	0	700	61185	0	0	104121
83 Marquez, Done Memorial UMC***	Rev. Donald Holt	1686	7800	1320	0	0	0	0	0	0	0	0	1500	200	4000	0	0	19267
84 Fairfield, Leona UMC	Rev. Ann Worell	0	6500	5100	0	0	0	0	0	0	0	0	0	680	5479	0	0	24155
85 Marquez UMC	TBS	0	3600	0	0	0	0	0	0	0	0	0	0	0	2509	0	0	7134
86 Normagee, Evans Chapel UMC	Rev. Ann Worell	0	6500	5100	0	0	0	0	0	0	0	0	0	981	6506	0	5155	27027
TOTALS FOR YEAR 2011		436119	1925813	255643	174071	31063	312558	89894	31047	25114	46439	69698	3016037	822615	2768638	1440300	1193850	15008708
TOTALS FOR YEAR 2010		436513	1931451	252696	191978	52534	299552	62060	35434	27123	112599	28280	2999289	880918	2599181	1083084	1451852	14616809
INCREASE				2947			13006	27834			41418		16748		169457	357216		391899
DECREASE		394	5638		17907	21471			4387	2009	66160			58303				258002

TEXAS ANNUAL CONFERENCE

DISTRICT	SUPERINTENDENT	RECEIVED								REMOVED								TOTAL PROFESSING MEMBERS AT CLOSE OF THIS YEAR	AVERAGE ATTENDANCE AT PRINCIPAL WEEKLY WORSHIP SERVICE(S)	NUMBER OF PERSONS BAPTIZED THIS YEAR (ALL AGES)	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	YOUTH (AGES 12 - 18) IN ALL CHRISTIAN FORMATION GROUPS	YOUNG ADULTS (AGES 19 - 30) IN ALL CHRISTIAN FORMATION GROUPS
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16									
1	Central North Rev. Morris Matthis - D.S.	51282	1370	115	21	852	705	240	528	117	452	178	286	52544	20869	794	5077	14426	644	7354	2944	2040				
2	Central South Rev. Lawrence Young - D.S.	50488	1066	60	1	431	702	590	434	207	335	149	505	50528	15504	791	4690	11368	329	4922	2630	2204				
3	East Dr. Jerry Pennington - D.S.	15055	189	12	2	161	130	37	23	58	117	116	261	14937	5836	186	821	1362	113	1197	919	563				
4	North Rev. William Taylor - D.S.	19970	213	27	101	177	119	132	110	539	142	107	327	19250	6840	180	533	1756	155	1523	1178	937				
5	Northwest Rev. Sandra Smith - D.S.	20763	334	37	62	307	223	176	47	143	127	85	317	20831	8414	228	1081	1840	178	1776	1131	839				
6	South Dr. Roy James - D.S.	50826	1195	54	221	353	520	301	243	620	301	184	361	51159	18808	579	3449	7580	569	5021	3519	1084				
7	Southeast Dr. Richard L. White - D.S.	16238	274	22	13	153	161	60	21	37	151	54	257	16281	5779	221	1187	1768	141	1480	980	490				
8	Southwest Dr. V. Patrick Sparks - D.S.	41265	730	139	210	549	468	727	246	498	259	454	235	40942	16499	644	3470	25145	456	10789	5174	1615				
9	West Rev. Joseph W. Fort, Jr. - D.S.	17976	308	11	111	218	239	239	47	80	118	157	212	18010	7250	223	447	1289	165	1628	1162	1129				
TOTALS FOR YEAR 2011		283863	5679	477	742	3201	3267	2502	1699	2299	2002	1484	2761	284482	105799	3846	20755	66534	2750	35690	19637	10901				
TOTALS FOR YEAR 2010		287336	5969	557	674	5421	3598	4171	2924	4705	4702	1210	2868	282975	103925	3945	22571	67240	3059	36373	19946	12341				
INCREASE					68							274		1507	1874											
DECREASE			290	80		2220	331	1669	1225	2406	2700		107			99	1816	706	309	683	309	1440				

DISTRICT	SUPERINTENDENT	MEMBERSHIP IN CHRISTIAN FORMATION GROUPS AND OTHER SMALL GROUPS													UMVM					UMM				
		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 ACTIVE PARTICIPANTS IN COVENANT DISCIPLESHIP GROUPS (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 GROUPS FOR CHILDREN (AGES 0 - 11)	YOUTH (AGES 12 - 18)	ADULTS (AGES 19 AND OLDER)	TOTAL NO. OF GROUPS	NO. OF UMMVIM TEAMS SENT FROM THIS CHURCH	NO. OF CHURCH MEMBERS IN UMVM TEAMS	NO. OF OTHER MISSION TEAMS SENT FROM THIS LOCAL CHURCH	NO. OF PERSONS ON OTHER MISSION TEAMS SENT OUT FROM THIS LOCAL CHURCH	NO. OF COMMUNITY MINISTRIES DAYCARE AND/OR EDUCATION	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR DAYCARE AND/OR EDUCATION	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	NO. OF PERSONS SERVED BY COMMUNITY MINISTRIES FOR OUTREACH, JUSTICE AND MERCY	MEMBERSHIP IN UNITED METHODIST MEN	
1	Central North	14875	27213	8825	3912	8797	812	1030	721	359	246	753	1358	48	686	234	7050	12779	386	132616	51	52	53	1126
2	Central South	9916	19672	7043	1566	5368	665	500	795	204	155	506	865	25	248	96	1365	9949	327	277277	1251			1251
3	East	3336	6015	2722	862	2217	445	263	216	89	55	184	328	11	34	77	348	1409	148	10263	326			326
4	North	5541	9179	3634	925	2808	530	201	244	131	88	223	442	11	58	268	526	1611	175	29935	553			553
5	Northwest	6756	10502	4228	1136	3319	497	256	370	131	88	312	531	17	226	75	1576	4540	207	61236	934			934
6	South	9423	19047	5997	2035	6987	733	499	611	265	179	1014	1458	20	232	218	3221	5755	357	65684	468			468
7	Southeast	3224	6174	2431	816	3347	329	211	212	99	84	244	427	4	51	83	1343	2833	215	33568	397			397
8	Southwest	15000	32578	6398	3847	6967	762	591	574	326	181	620	1127	62	2535	388	4570	10216	369	167209	1057			1057
9	West	4192	8111	2802	1061	3342	388	235	276	115	79	252	446	22	137	74	1039	2288	153	19700	512			512
TOTALS FOR YEAR 2011		72263	138491	44080	16160	43152	5161	3786	4019	1719	1155	4108	6982	220	4207	1513	21038	51380	2337	797988	6624			6624
TOTALS FOR YEAR 2010		66717	135377	44443	16371	42851	8716	5931	7708	2283	1596	5003	8882	219	5553	1235	17161	47510	1961	603111	6775			6775
INCREASE		5546	3114			301								1		278	3877	3870	376	194277				
DECREASE				363	211		3555	2145	3689	564	441	895	1900		1346			240						151

DISTRICT	SUPERINTENDENT	UMM		UMW		UMYF		PROPERTY AND OTHER ASSETS				APPORTIONMENTS						
		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 59, 60, 61 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)
1	Central North Rev. Morris Mathis - D.S.	62201	1294	117276	979	140071	249268252	4060818	21547976	54863280	1234792	652805	549680	220536	178723	87970	72082	19687
2	Central South Rev. Lawrence Young - D.S.	52771	2085	95497	1180	35885	241267522	6381417	25146595	6851837	627274	627392	557153	211950	168984	84544	70150	18922
3	East Dr. Jerry Pennington - D.S.	15341	644	58329	550	12129	130321450	5482171	10668838	3736065	53835	171499	164527	57935	54262	23109	21598	5172
4	North Rev. William Taylor - D.S.	87532	1097	115821	587	49493	124429810	6518605	12745346	6849417	188354	222252	238388	75086	69882	29950	29051	6700
5	Northwest Rev. Sandra Smith - D.S.	60688	1281	77523	750	95022	218930619	4887601	16869232	38272723	45330	268019	243584	90546	80660	36113	32168	8083
6	South Dr. Roy James - D.S.	27036	1140	65374	1481	99826	197651914	5858066	23674334	28663590	2512561	604103	348766	204077	110253	81404	44997	18217
7	Southeast Dr. Richard L. White - D.S.	27040	740	49679	614	114849	120272041	7097975	14338468	7752919	30836	202156	199082	68291	61957	27241	24303	6100
8	Southwest Dr. V. Patrick Sparks - D.S.	131517	1426	124839	1155	145597	191017430	4317297	17751363	30982856	260739	464879	422998	157052	138810	62640	55364	14021
9	West Rev. Joseph W. Fort, Jr. - D.S.	59383	1103	65420	695	141134	108167756	7495011	9731328	11735311	328340	193976	237518	65531	63007	26136	25297	5853
TOTALS FOR YEAR 2011		523509	10810	769758	7991	834006	1581326794	52098961	152473480	189712548	5282061	3407081	2961696	1151004	926538	459107	375010	102755
TOTALS FOR YEAR 2010		448508	11119	748722	12473	1540355	1635694320	67126326	247287928	184280451	105442216	3350838	2827168	1147050	910764	457610	357277	102412
INCREASE		75001		21036						5432097		56243	134528	3944	15774	1497	17733	343
DECREASE			309		4482	706349	54367526	15027365	94814448		100160155							

DISTRICT	SUPERINTENDENT	APPORTIONMENTS																	
		71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
		AMOUNT PAID	INTERDENOMINATIONAL COOP FUND - APPOINTED (091)	AMOUNT PAID	GENERAL & JURISDICTIONAL ADMINISTRATIVE FUND - APPOINTED (101)	AMOUNT PAID	JURISDICTIONAL MINISTRIES - APPOINTED (102)	AMOUNT PAID	CENTER FOR CONGREGATIONAL EXCELLENCE - APPOINTED (110)	AMOUNT PAID	NEW CHURCH TRANSFORMATION DEVELOPMENT - APPOINTED (115)	AMOUNT PAID	CENTER FOR CLERGY EXCELLENCE - APPOINTED (120)	AMOUNT PAID	CENTER FOR MISSIONAL EXCELLENCE - APPOINTED (130)	AMOUNT PAID	CENTER FOR CONNECTIONAL RESOURCES - APPOINTED (135)	AMOUNT PAID	PENSIONS (CONFERENCE CLAIMANTS) - APPOINTED (141)
1	Central North	16271	17184	12945	71234	60031	42153	35192	155957	147035	352878	319587	215504	201078	333674	309828	731095	677436	171570
2	Central South	17506	16512	13794	68463	56272	40513	33138	149886	125043	338946	272301	207113	171026	320684	261613	702627	545643	164893
3	East	4857	4514	4219	18714	17648	11072	10365	40970	38289	92658	87627	56609	52914	87660	81916	192069	179399	45075
4	North	6406	5855	5600	24251	23030	14350	13682	53095	49488	120071	110304	73373	68484	113597	105154	248906	227538	58420
5	Northwest	7199	7057	6339	29249	26702	17306	15672	64030	57574	144797	126532	88480	77797	136993	122258	300156	263218	70443
6	South	10562	15903	9219	65920	38150	39012	20836	144321	84199	326368	180907	199426	109071	308776	165931	676545	363227	158768
7	Southeast	5560	5321	4756	22058	19689	13052	11670	48297	42847	109210	98810	66735	59221	103329	91591	226395	200550	53128
8	Southwest	12393	12241	10819	50727	44835	30017	26530	111059	104942	251150	246314	153465	143405	237616	222040	520627	486498	122180
9	West	5664	5103	4884	21169	20403	12525	11988	46341	45356	104796	98851	64031	61698	99145	95383	217242	207178	50983
TOTALS FOR YEAR 2011		86418	89690	72575	371785	306760	220000	179073	813956	694773	1840674	1541233	1124736	944694	1741474	1455714	3815662	3150687	895460
TOTALS FOR YEAR 2010		80473	89279	67975	363055	281633	218831	168426	778800	647728	1830826	1451187	894359	749192	2536153	2081785	2718466	2200867	890677
INCREASE		5945	411	4600	8730	25127	1169	10647	35156	47045	9848	90046	230377	195502			1097196	949820	4783
DECREASE															794679	626071			

DISTRICT	SUPERINTENDENT	APPORTIONMENTS																		
		AMOUNT PAID	DISTRICT SUPERINTENDENT'S FUND - APPORTIONED (151)	AMOUNT PAID	EPISCOPAL FUND - APPORTIONED (161)	AMOUNT PAID	EQUITABLE COMPENSATION FUND - APPORTIONED (171)	AMOUNT PAID	MEDICAL BENEFITS PROGRAM (HOSPITAL INSURANCE) - APPORTIONED (181)	AMOUNT PAID	Fair Share Goals 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	
1	Central North Rev. Morris Matthis - D.S.	167922	364325	354754	183219	178102	40998	40451	699347	691215	17987	196419	157185	0	47174	218929	0	0	0	577
2	Central South Rev. Lawrence Young - D.S.	149851	350143	317186	176082	147587	39402	34035	672123	648376	73310	0	287363	0	37017	171408	0	10	1392	
3	East Dr. Jerry Pennington - D.S.	42806	95713	90887	48130	45399	10770	10244	183727	177421	30120	2881	195047	0	11525	25412	0	162	646	
4	North Rev. William Taylor - D.S.	55731	124039	115869	62378	59402	13954	13418	238100	228955	29653	111977	170523	0	5000	37388	0	10	478	
5	Northwest Rev. Sandra Smith - D.S.	66605	149584	136087	75228	65854	16830	15289	287122	282623	35701	85388	127740	0	14016	41582	0	0	695	
6	South Dr. Roy James - D.S.	93170	337147	197276	169550	99213	37941	22383	647175	465789	27643	113130	167676	0	111377	96689	0	10	1103	
7	Southeast Dr. Richard L. White - D.S.	52841	112819	104250	56739	51213	12695	11455	216667	215767	35634	59749	109817	0	64907	33666	0	50	1095	
8	Southwest Dr. V. Patrick Sparks - D.S.	121635	259447	257168	130472	129451	29191	29085	498019	496289	49325	107878	131414	0	0	80134	0	250	458	
9	West Rev. Joseph W. Fort, Jr - D.S.	48832	108260	102781	54445	51373	12186	12039	207810	203283	29957	16004	154540	0	4000	30526	0	0	99	
TOTALS FOR YEAR 2011		799393	1901477	1676258	956243	827594	213967	188399	3649990	3409718	329330	693426	1501305	0	295016	735734	0	492	6543	
TOTALS FOR YEAR 2010		789577	1891290	1665646	921685	797790	212817	187163	3630471	3368348	329932	622567	1361562	14808	312677	1156885	1171	666	6020	
INCREASE		9816	10187	10612	34558	29804	1150	1236	19519	41370	602	70859	139743						523	
DECREASE														14808	17661	421151	1171	174		

		SUPERINTENDENT	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	GOLDEN CROSS SUNDAY	METHODIST MISSION HOME (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 (129-131 & 134)	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)	CLERGY:
	DISTRICT		130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148
1	Central North	Rev. Morris Matthis - D.S.	7371	481	213	2453	384	41	5749	3883	7862	13695	4333	880	57107	14006	1442590	5149968	445245	899875	2530407
2	Central South	Rev. Lawrence Young - D.S.	6710	920	550	1814	594	10	336	3090	726	1472	1654	2963	39633	5090	1313014	3070935	509111	959395	2757123
3	East	Dr. Jerry Pennington - D.S.	2943	226	305	1177	327	0	0	5196	1161	5283	807	940	7289	6003	49423	296138	231044	338008	1899775
4	North	Rev. William Taylor - D.S.	3321	354	990	1992	824	80	297	3923	1857	7195	618	1151	7578	4918	155074	338108	295991	445913	2274126
5	Northwest	Rev. Sandra Smith - D.S.	7196	997	1054	1939	1003	0	0	10430	7604	7047	1915	1181	27660	12345	485771	243554	322758	557551	2562297
6	South	Dr. Roy James - D.S.	3153	1314	738	873	653	110	54	2196	4341	11377	2283	1467	41060	4643	2146208	897110	432115	869091	2855939
7	Southeast	Dr. Richard L. White - D.S.	3886	980	812	1855	949	70	37	2845	1517	1922	1041	1536	18624	3993	49485	350446	259064	453704	1931590
8	Southwest	Dr. V. Patrick Sparks - D.S.	3396	130	812	1345	400	400	200	1147	3416	4930	2982	2204	48463	4729	2541214	2288507	436249	746659	2386658
9	West	Rev. Joseph W. Fort, Jr - D.S.	2408	200	572	817	549	60	100	4501	3273	4674	952	1295	28466	5613	203115	340011	249450	436119	1925813
TOTALS FOR YEAR 2011			40384	5602	6046	14265	5683	771	6773	37211	31757	57595	16585	13617	275900	61340	8385894	12954777	3181027	5706315	21103728
TOTALS FOR YEAR 2010			45346	6682	7088	20876	7495	630	9245	28899	36980	60954	18574	16068	38712	57348	6809991	12574172	3290995	5942754	20688563
INCREASE								141	8312						237188	3992	1575903	380605			415165
DECREASE			4962	1080	1042	6611	1812		2472		5223	3359	1989	2451					109968		236439

DISTRICT	SUPERINTENDENT	CLERGY SUPPORT														
		SUPPORT	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	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
1	Central North Rev. Morris Mathis - D.S.	743341	230063	98363	1449240	627496	80563	77334	143479	154530	16346879	4205213	8507135	4930082	3216340	56032338
2	Central South Rev. Lawrence Young - D.S.	803174	219608	74291	1392243	728909	99916	77080	52000	124907	14807805	2847558	7590051	1041848	3223762	45910397
3	East Dr. Jerry Pennington - D.S.	256476	214605	68598	56635	4750	12144	4901	0	2461	2464682	827070	2554702	610157	1087296	12352750
4	North Rev. William Taylor - D.S.	246319	223869	77824	187929	18249	10539	600	50000	0	3431850	871216	3090130	1011327	1748562	16282066
5	Northwest Rev. Sandra Smith - D.S.	425704	224576	72924	353358	97178	10066	20057	200	58100	4613134	1318780	4106821	1609445	1007214	20087616
6	South Dr. Roy James - D.S.	705295	236609	48469	1102126	509595	108206	20111	2788	172148	11759710	3111075	10993844	3037670	1537367	43495205
7	Southeast Dr. Richard L. White - D.S.	268623	202644	50185	222480	23315	14328	0	0	166465	3228645	634734	2925087	914795	810279	14100887
8	Southwest Dr. V. Patrick Sparks - D.S.	598823	254135	58270	831694	407853	53246	19358	0	0	10540218	2484275	6099428	3453866	2779478	39325607
9	West Rev. Joseph W. Fort, Jr - D.S.	255643	174071	31063	312558	89894	31047	25114	46439	69698	3016037	822615	2768638	1440300	1193850	15008708
TOTALS FOR YEAR 2011		4303398	1980180	579987	5907263	2507239	420075	244555	294906	748309	70208960	17122536	48635836	18049490	16604148	262595574
TOTALS FOR YEAR 2010		4040852	2047044	736432	6012993	2610830	467336	253104	455526	574704	68943229	16851518	47780020	23370631	16872982	263044445
INCREASE		262546								173605	1265731	271018	855816			
DECREASE			66864	156445	105730	103591	47261	8549	160620					5321141	268834	448871

		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	0	6	15	0	0	1157	0	1178	633	545	1178
3	Coldspring, Mt. Zion UMC	0	28	0	0	0	0	0	28	22	6	28
4	Huntsville, Pleasant Grove UMC	0	20	0	0	0	0	0	20	11	9	20
5	Cleveland, First UMC	3	2	25	2	0	186	100	318	207	111	318
6	Coldspring UMC	0	0	2	0	0	291	0	293	161	132	293
7	Conroe, First UMC	6	5	96	1	0	2870	4	2982	1697	1285	2982
8	Conroe, Metropolitan UMC	0	46	0	0	0	0	0	46	31	15	46
9	Willis, Thomas Chapel UMC	0	29	0	0	0	0	0	29	20	9	29
10	Conroe, St. Paul UMC	0	2	3	0	0	74	0	79	56	23	79
11	Conroe, Living Way UMC	0	2	8	1	0	88	5	104	54	50	104
12	Houston, Spring Woods UMC	9	77	43	0	5	1680	11	1825	1006	819	1825
13	Humble, First UMC	2	14	25	0	6	1154	3	1204	701	503	1204
14	Coldspring, Warren Chapel UMC	0	61	0	0	0	0	0	61	35	26	61
15	Kingwood UMC	4	46	45	0	0	4080	5	4180	2262	1918	4180
16	Kingwood, Strawbridge UMC	5	9	6	0	0	1124	0	1144	605	539	1144
17	Spring, Klein UMC	5	11	22	1	0	2553	2	2594	1370	1224	2594
18	Huffsman, Lake Houston UMC	0	2	7	1	0	472	0	482	269	213	482
19	Magnolia, Wildwood UMC	0	0	13	0	1	573	2	589	324	265	589
20	Montgomery UMC	1	0	6	0	0	700	0	707	396	311	707
21	Montgomery, China Chapel UMC	0	20	0	0	0	4	0	24	14	10	24
22	Point Blank, Paul Horton UMC	0	0	2	0	0	106	0	108	64	44	108
23	Huntsville, Phelps UMC	0	0	0	0	0	40	0	40	23	17	40
24	New Waverly UMC	0	0	0	0	0	14	0	14	6	8	14
25	Porter, Friendship UMC	2	2	12	1	0	437	7	461	280	181	461
26	Shepherd UMC	0	0	1	0	0	84	1	86	52	34	86
27	Splendora, Countryside UMC	1	0	0	0	0	138	0	139	79	60	139
28	Spring, Cypress Trails UMC	2	9	33	0	0	198	120	362	193	169	362
29	Spring, Faith UMC	5	24	27	2	8	741	0	807	504	303	807
30	Spring, Faithbridge UMC	9	31	76	5	4	1596	14	1735	987	748	1735
31	Spring, St. Paul UMC	0	149	0	0	0	1	0	150	86	64	150
32	Willis, First UMC	5	5	0	0	0	432	0	442	266	176	442
33	The Woodlands UMC	60	95	274	0	0	8667	217	9313	5083	4230	9313
34	The Woodlands, Christ UMC	4	12	26	0	1	2301	0	2344	1242	1102	2344
35	Cypress UMC	21	46	65	2	1	2164	15	2314	1324	990	2314
36	Cypress, Good Shepherd UMC	4	16	33	0	0	1393	0	1446	765	681	1446
37	Hempstead, Harper UMC	0	40	0	0	0	0	0	40	29	11	40
38	Hempstead, St. Thomas UMC	0	62	0	0	0	0	0	62	40	22	62
39	Tomball, Salem UMC	0	10	1	0	0	0	0	11	9	2	11
40	Houston, Cornerstone UMC	10	25	25	0	10	662	0	732	380	352	732
41	Houston, Foundry UMC	37	86	160	3	6	4641	4	4937	2322	2615	4937
42	Houston, John Wesley UMC	5	12	15	0	0	3100	0	3132	1723	1409	3132
43	Houston, Lakewood UMC	48	62	145	1	4	3146	0	3406	1867	1539	3406
44	Houston, Lakeside UMC	0	2	4	1	1	152	0	160	89	71	160
45	Hockley, Macedonia UMC	0	1	0	1	0	126	1	129	89	40	129

	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
46	Waller, New Hope UMC	0	0	0	0	0	86	0	86	53	33	86
47	Magnolia UMC	0	1	2	0	0	299	1	303	161	142	303
48	Prairie View, First UMC	1	41	0	0	0	0	0	42	24	18	42
49	Tomball, Rosehill UMC	3	1	3	0	0	449	0	456	258	198	456
50	Tomball UMC	8	3	14	0	0	1281	0	1306	666	640	1306
51	Waller, First UMC	0	1	1	0	0	92	0	94	51	43	94
	TOTALS FOR YEAR 2011	252	1112	1220	22	47	47979	512	51144	27872	23272	51144
	TOTALS FOR YEAR 2010	250	1047	1129	21	43	48408	384	51282	28024	23258	51282
	INCREASE	2	65	91	1	4		128			14	
	DECREASE						429		138	152		138

		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	4	2	0	95	0	101	54	47	101
3	Houston, Clinton Park UMC	0	112	0	0	0	0	0	112	76	36	112
4	Houston, Holy Trinity UMC	0	1	0	0	0	214	0	215	151	64	215
5	Houston, Jacinto City UMC	0	7	24	0	0	29	4	64	39	25	64
6	Houston, Pleasantville UMC	0	138	0	0	0	0	2	140	93	47	140
7	Houston, Shaw Tabernacle UMC	0	90	3	0	0	0	0	93	77	16	93
8	Houston, Aldine First UMC	2	1	2	1	0	62	0	68	46	22	68
9	Houston, Beneke UMC	0	1	70	0	0	22	0	93	68	25	93
10	Houston, Calvary UMC	0	137	0	0	0	1	0	138	89	49	138
11	Houston, Dong San UMC	80	0	0	0	0	2	2	84	54	30	84
12	Houston, Durkee UMC	0	0	4	0	0	36	0	40	24	16	40
13	Houston, Ebenezer UMC	0	371	0	0	0	0	0	371	225	146	371
14	Houston, First UMC	140	1225	540	5	0	4492	25	6427	3761	2666	6427
15	Houston, Grace UMC (Lockwood Dr.)	0	25	0	0	0	0	0	25	18	7	25
16	Houston, Hillcrest UMC	0	0	1	0	0	33	0	34	28	6	34
17	Houston, Love UMC	0	338	0	0	0	0	0	338	182	156	338
18	Houston, Oakwood UMC	0	0	1	0	0	5	0	6	4	2	6
19	Houston, Reid Casa De Alabanza UMC	0	0	196	0	0	0	0	196	120	76	196
20	Houston, Sloan UMC	0	217	0	0	0	0	0	217	160	57	217
21	Houston, Union Memorial UMC	0	38	0	0	0	0	0	38	34	4	38
22	Houston, Chapelwood UMC	17	34	72	1	1	5805	0	5930	3243	2687	5930
23	Houston, Fairbanks UMC	0	0	0	1	0	162	0	163	104	59	163
24	Houston, Fair Haven UMC	7	26	48	0	0	822	2	905	593	312	905
25	Houston, First Korean UMC	38	0	0	0	0	1	4	43	30	13	43
26	Houston, Grace UMC (Heights Blvd.)	0	4	25	0	1	321	0	351	223	128	351
27	Houston, Mallalieu UMC	0	28	0	0	0	2	0	30	21	9	30
28	Houston, Mt. Vernon UMC	0	350	1	0	0	1	0	352	235	117	352
29	Houston, St. Andrew's UMC	0	220	0	0	0	0	0	220	129	91	220
30	Houston, St. James UMC	0	73	0	0	0	1	0	74	46	28	74
31	Houston, St. Mark's UMC (Patterson St.)	0	75	1	1	0	0	6	83	48	35	83
32	Houston, St. Mark's UMC (Pecore St.)	1	6	21	1	1	540	2	572	281	291	572
33	Houston, St. Matthew's UMC	0	0	8	0	0	380	0	388	220	168	388
34	Houston, St. Stephen's UMC	5	10	21	4	2	784	5	831	475	356	831
35	Houston, St. Timothy's UMC	4	20	14	0	0	594	0	632	322	310	632
36	Houston, Terrace UMC	0	27	8	0	0	620	0	655	474	181	655
37	Houston, Almeda UMC	1	6	17	0	0	82	2	108	54	54	108
38	Houston, Asbury UMC	0	80	0	0	0	0	0	80	55	25	80
39	Houston, Bering Memorial UMC	15	33	68	4	3	831	2	956	289	667	956
40	Houston, Boynton Chapel UMC	0	202	1	0	0	0	0	203	160	43	203
41	Houston, Christ UMC	0	2	17	0	0	69	4	92	57	35	92
42	Houston, Covenant of Faith UMC	0	92	33	0	0	85	0	210	130	80	210
43	Houston, Crestmont Park UMC	0	92	0	0	0	0	0	92	57	35	92
44	Houston, Servants of Christ UMC	3	11	96	0	0	286	0	396	240	156	396
45	Houston, Genoa UMC	1	0	4	1	0	96	3	105	52	53	105

		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	49	9	0	0	73	0	131	93	38	131
47	Houston, Riverside UMC	0	163	0	0	0	5	0	168	99	69	168
48	Houston, St. John's UMC	5	7572	155	8	0	258	150	8148	5622	2526	8148
49	Houston, Norris Chapel UMC	0	56	0	0	0	0	0	56	39	17	56
50	Houston, St. Paul's UMC	76	143	198	19	21	4119	57	4633	2774	1859	4633
51	Houston, Trinity East UMC	0	378	0	0	0	0	0	378	241	137	378
52	Houston, Wesley UMC	0	63	0	0	0	0	0	63	41	22	63
53	Bellaire, Bellaire UMC	39	6	18	0	40	1267	3	1373	802	571	1373
54	Houston, Bethany UMC	16	14	5	0	0	205	0	240	139	101	240
55	Houston, Blueridge UMC	0	576	0	0	0	0	0	576	329	247	576
56	Houston, Disciples UMC	0	128	1	0	0	1	0	130	85	45	130
57	Houston, St. Luke's UMC	37	96	87	18	8	7768	23	8037	4599	3438	8037
58	Houston, St. Mary's UMC	0	200	0	0	0	0	0	200	155	45	200
59	Houston, St. Philip's UMC	1	19	18	0	0	388	0	426	264	162	426
60	Houston, Trinity UMC	0	598	0	0	0	0	0	598	403	195	598
61	Houston, Westbury UMC	36	390	31	0	2	799	0	1258	507	751	1258
62	Houston, Westchase UMC	106	66	55	0	0	110	0	337	187	150	337
63	Houston, Westminster UMC	4	4	8	0	2	532	1	551	290	261	551
64	Houston, West University UMC	9	0	6	0	1	911	3	930	530	400	930
65	LaPorte, St. Mark's UMC	0	23	0	0	0	1	0	24	14	10	24
TOTALS FOR YEAR 2011		643	14636	1891	66	82	32910	300	50528	30054	20474	50528
TOTALS FOR YEAR 2010		597	14199	1838	70	87	33423	274	50488	29719	20769	50488
INCREASE		46	437	53				26	40	335		40
DECREASE					4	5	513				295	

	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	1	0	0	0	119	0	120	65	55	120	
3 Carthage, Allison Chapel UMC	0	0	0	0	0	24	0	24	13	11	24	
4 Henderson, Blossom Hill UMC	0	0	0	0	0	58	0	58	32	26	58	
5 Henderson, Pine Hill UMC	0	0	0	0	0	27	0	27	18	9	27	
6 Henderson, Carlisle UMC	0	0	0	0	0	55	0	55	33	22	55	
7 Troup, Henry's Chapel UMC	0	0	0	0	0	73	0	73	39	34	73	
8 Carthage, First UMC	0	3	1	0	0	656	0	660	364	296	660	
9 Carthage, Ebenezer UMC	0	0	0	0	0	60	0	60	31	29	60	
10 Carthage, Pisgah UMC	0	0	0	0	0	34	0	34	21	13	34	
11 Carthage, Rehobeth UMC	0	1	1	0	0	151	0	153	85	68	153	
12 Carthage, St. Andrews UMC	0	0	0	0	0	48	0	48	32	16	48	
13 Carthage, Murvaul UMC	0	0	0	0	0	52	0	52	28	24	52	
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	14	0	14	7	7	14	
16 Henderson, Oakland UMC	0	0	0	0	0	13	0	13	7	6	13	
17 Henderson, Goodsprings UMC	0	0	4	0	0	67	5	76	38	38	76	
18 Henderson, First UMC	0	1	0	0	0	722	0	723	389	334	723	
19 Henderson, St. Paul's UMC	0	0	0	0	0	118	2	120	81	39	120	
20 Beckville, Rock Hill UMC	0	0	0	0	0	36	0	36	23	13	36	
21 Panola, Mt. Zion UMC	0	0	0	0	0	149	0	149	80	69	149	
22 Tatum UMC	0	0	0	0	0	211	2	213	122	91	213	
23 Woods UMC	0	0	0	0	0	14	0	14	8	6	14	
24 Lufkin, Bethlehem UMC	1	1	0	0	0	184	0	186	99	87	186	
25 Nacogdiches, Bonita UMC	0	0	0	0	0	106	0	106	63	43	106	
26 Burkeville UMC	0	1	0	1	0	52	0	54	32	22	54	
27 Center, First UMC	4	0	0	0	5	463	1	473	309	164	473	
28 Center, St. Mark UMC	0	0	0	0	0	28	0	28	21	7	28	
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	41	0	41	19	22	41	
31 Chireno, Chireno UMC	0	0	0	0	0	32	0	32	21	11	32	
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	1	4	0	0	84	0	89	50	39	89	
35 Moscow UMC	0	0	0	0	0	26	0	26	15	11	26	
36 Jasper, Curtis UMC	0	0	0	0	0	42	0	42	28	14	42	
37 Jasper, Homer UMC	0	0	0	0	0	33	0	33	20	13	33	
38 Cushing UMC	0	0	0	0	0	73	0	73	42	31	73	
39 Cushing, Lilbert UMC	0	0	0	0	0	25	0	25	17	8	25	
40 Douglass, Faith Bridge UMC	0	0	6	0	0	80	0	86	47	39	86	
41 Carthage, Deadwood UMC	5	0	0	0	0	113	0	118	70	48	118	
42 Carthage, Galloway UMC	0	0	0	0	0	33	0	33	21	12	33	
43 Diboll UMC	0	1	2	0	1	200	4	208	114	94	208	
44 Nacogdoches, Fairview UMC	0	0	0	0	0	25	0	25	12	13	25	
45 Garrison, Garrison UMC	0	0	1	0	0	87	1	89	50	39	89	

	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 Garrison, Caledonia UMC	0	0	0	0	0	0	0	0	0	0	0	
47 Goodrich UMC	0	0	2	0	0	84	2	88	55	33	88	
48 Hemphill, Milam UMC	0	3	0	0	0	0	0	3	2	1	3	
49 Hemphill, Pine Grove UMC	0	4	0	0	0	0	0	4	3	1	4	
50 Hemphill, First UMC	0	0	0	0	1	180	0	181	99	82	181	
51 Lufkin, Homer UMC	0	0	0	1	0	64	0	65	39	26	65	
52 Lufkin, Burke UMC	0	0	0	0	0	46	0	46	34	12	46	
53 Huntington UMC	0	0	0	2	0	228	0	230	133	97	230	
54 Jasper, Circuit Memorial UMC	0	29	0	0	0	0	0	29	22	7	29	
55 Jasper, First UMC	0	4	3	0	0	759	0	766	427	339	766	
56 Joaquin, First UMC	0	0	0	0	0	43	0	43	27	16	43	
57 Center, Paxton UMC	0	0	0	0	0	15	0	15	10	5	15	
58 Lufkin, Keltys UMC	0	3	2	1	0	109	0	115	57	58	115	
59 Sam Rayburn, Lake Rayburn UMC	0	0	0	0	0	112	0	112	68	44	112	
60 Laneville UMC	0	0	0	0	0	59	0	59	31	28	59	
61 Milam, Liberty Springs UMC	0	0	0	1	0	28	0	29	23	6	29	
62 Goodrich, Pleasant Hill UMC	0	74	0	0	0	0	1	75	48	27	75	
63 Livingston, St. Luke's UMC	0	47	0	0	0	1	2	50	21	29	50	
64 Livingston, First UMC	4	0	3	1	0	1131	2	1141	653	488	1141	
65 Lufkin, Abundant Life UMC	0	210	0	0	0	1	0	211	134	77	211	
66 Lufkin, First UMC	5	3	12	1	0	2060	0	2081	1116	965	2081	
67 Lufkin, St. Paul's UMC	0	0	0	0	0	140	0	140	87	53	140	
68 Lufkin, Ryan Chapel UMC	0	0	2	0	0	30	0	32	19	13	32	
69 San Augustine, McMahan Chapel UMC	0	0	0	0	0	6	0	6	4	2	6	
70 Geneva, Geneva UMC	0	0	0	0	0	22	0	22	12	10	22	
71 Nacogdoches, Melrose UMC	0	0	0	0	0	9	0	9	4	5	9	
72 Simpson Campground UMC	0	0	0	0	0	43	0	43	23	20	43	
73 Mt. Enterprise UMC	0	7	0	0	0	83	0	90	55	35	90	
74 Garrison, Concord UMC	0	0	0	0	0	7	0	7	3	4	7	
75 Nacogdoches, First UMC	1	0	8	1	2	1019	0	1031	610	421	1031	
76 Nacogdoches, Perritte Memorial UMC	0	1	0	3	0	314	0	318	172	146	318	
77 Onalaska UMC	0	0	1	0	0	207	0	208	125	83	208	
78 Pineland UMC	0	0	0	0	0	30	0	30	18	12	30	
79 Brookland UMC	0	0	0	0	0	26	0	26	15	11	26	
80 San Augustine, First UMC	0	1	0	0	0	191	0	192	96	96	192	
81 Shelbyville UMC	0	0	0	0	0	60	4	64	34	30	64	
82 Stockman UMC	0	0	0	0	0	13	0	13	6	7	13	
83 Center, Short UMC	0	0	0	0	0	6	0	6	2	4	6	
84 Tenaha First UMC	0	2	0	0	0	74	3	79	41	38	79	
85 Timpson UMC	0	1	1	0	0	103	0	105	60	45	105	
86 Wells, Falvey Memorial UMC	0	0	1	0	0	124	3	128	73	55	128	
87 Woodville UMC	0	2	1	0	4	356	6	369	204	165	369	
88 Zavalla Shady Chapel	0	0	0	0	0	65	0	65	35	30	65	
89 Alto, A. Frank Smith UMC	0	0	0	0	0	273	0	273	140	133	273	
90 Alto, Cold Springs UMC	0	0	0	0	0	27	0	27	20	7	27	

	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	Rusk, Atoy UMC	0	0	0	0	0	41	0	41	23	18	41
92	Crockett, First UMC	4	12	3	0	0	571	0	590	337	253	590
93	Grapeland, Liberty Hill UMC	0	0	0	0	0	62	0	62	36	26	62
94	Grapeland, Percilla UMC	0	0	1	0	0	6	0	7	5	2	7
95	Grapeland, First UMC	0	1	0	0	0	251	0	252	147	105	252
96	Groveton, First UMC	0	0	0	0	0	107	2	109	58	51	109
97	Nogalious Prairie, Prairie View UMC	0	0	0	0	0	47	0	47	24	23	47
98	Latexo UMC	0	0	1	1	0	28	0	30	15	15	30
99	Crockett, New Energy UMC	0	0	0	0	0	10	0	10	8	2	10
100	Lovelady, Alexander UMC	0	4	0	0	0	0	0	4	3	1	4
101	Lovelady, Anderson Chapel UMC	0	2	0	0	0	0	0	2	2	0	2
102	Lovelady, Pleasant Hill UMC	0	4	0	0	0	0	1	5	2	3	5
103	Lovelady, White Rock UMC	0	17	0	0	0	0	0	17	9	8	17
104	Lovelady, First UMC	0	0	2	0	0	119	0	121	71	50	121
105	Crockett, Center Hill UMC	0	0	0	0	0	16	0	16	10	6	16
106	Riverside, Riverside UMC	0	0	0	0	0	117	0	117	73	44	117
107	Alto, Lynches Chapel UMC	0	0	0	0	0	10	0	10	6	4	10
108	Trinity, First UMC	0	3	0	0	0	319	0	322	198	124	322
	TOTALS FOR YEAR 2011	24	471	62	13	13	14313	41	14937	8490	6447	14937
	TOTALS FOR YEAR 2010	66	482	62	12	13	14380	40	15055	8544	6511	15055
	INCREASE				1			1				
	DECREASE	42	11				67		118	54	64	118

		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	31	0	0	0	0	0	31	23	8	31
3	Diana UMC	0	0	4	0	0	60	0	64	37	27	64
4	Gilmer, Bettie UMC	0	0	0	0	0	20	0	20	14	6	20
5	Gilmer, First UMC	0	0	1	0	1	470	2	474	283	191	474
6	Gladewater, First UMC	1	1	5	1	0	623	0	631	332	299	631
7	Hallsville, First UMC	0	2	3	4	0	601	0	610	311	299	610
8	Harleton UMC	0	0	0	0	0	51	0	51	28	23	51
9	Ore City, Cedar Grove UMC	0	42	0	0	0	0	0	42	34	8	42
10	Marshall, Macedonia UMC	0	23	0	0	0	0	0	23	13	10	23
11	Marshall, Red Oak UMC	0	14	0	0	0	0	0	14	12	2	14
12	Gilmer, Hopewell UMC	0	0	0	0	0	61	0	61	34	27	61
13	Kilgore, Danville UMC	0	0	0	0	0	66	0	66	35	31	66
14	Kilgore, Crossroads UMC	0	0	1	0	0	71	0	72	40	32	72
15	Kilgore St. Luke's UMC	1	6	11	0	1	677	1	697	391	306	697
16	Hallsville, Lagrones Chapel UMC	0	0	1	0	0	37	0	38	24	14	38
17	Laird Hill, Pirtle UMC	0	0	0	0	0	63	0	63	37	26	63
18	Longview, First UMC	4	9	10	4	3	2112	3	2145	1205	940	2145
19	Longview, Greggton UMC	0	4	3	2	0	1725	3	1737	962	775	1737
20	Longview, Summerfield UMC	0	0	0	0	0	168	0	168	99	69	168
21	Longview, Trinity UMC	0	0	0	0	0	66	0	66	47	19	66
22	Longview, Wesley McCabe UMC	0	44	3	0	0	181	0	228	127	101	228
23	Longview, Winterfield UMC	0	0	2	0	0	415	2	419	252	167	419
24	Marshall, Concordia UMC	0	27	0	0	0	0	0	27	17	10	27
25	Marshall, Zion UMC	0	14	0	0	0	0	0	14	10	4	14
26	Marshall, Ebenezer UMC	0	86	0	0	0	1	3	90	60	30	90
27	Marshall, First UMC	0	2	2	1	0	543	1	549	270	279	549
28	Marshall, Grange Hall UMC	0	0	0	0	0	40	0	40	20	20	40
29	Marshall, Mallalieu UMC	0	40	0	0	0	0	0	40	37	3	40
30	Marshall, St. Mark's UMC	0	0	0	0	0	127	0	127	68	59	127
31	Marshall, Summit UMC	1	2	1	0	0	234	0	238	135	103	238
32	Marshall, Wesley UMC	0	0	0	0	0	44	0	44	34	10	44
33	Marshall, Crossroads UMC	0	0	0	0	0	35	0	35	20	15	35
34	Kilgore, McCary's Chapel UMC	0	0	0	0	0	143	0	143	100	43	143
35	Elysian Fields, Elysian Fields Bethel	0	0	1	0	0	84	0	85	45	40	85
36	New London UMC	0	0	0	0	0	40	0	40	24	16	40
37	Hallsville, Noonday UMC	0	0	0	0	1	10	0	11	5	6	11
38	Scottsville, Mission UMC	0	0	0	0	0	4	0	4	2	2	4
39	Ore City UMC	0	0	0	0	0	227	1	228	120	108	228
40	Diana, Smyrna UMC	0	0	0	0	0	92	0	92	51	41	92
41	Overton UMC	0	0	0	0	0	107	0	107	68	39	107
42	Gilmer, Soules Chapel UMC	0	0	5	0	0	99	0	104	64	40	104
43	Gilmer, Harmony UMC	0	0	0	0	0	33	0	33	20	13	33
44	Gilmer, Union Ridge UMC	0	0	0	0	0	6	0	6	3	3	6
45	Perryville UMC	0	0	0	0	0	29	0	29	20	9	29

		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	48	1	51	40	11	51
47	White Oak UMC	0	0	0	0	0	150	0	150	87	63	150
48	Atlanta, First UMC	1	12	4	0	1	597	2	617	332	285	617
49	Avinger UMC	0	0	0	0	0	77	0	77	44	33	77
50	Hughes Springs, Harris Chapel UMC	0	0	0	0	0	26	0	26	17	9	26
51	Hughes Springs, Bradfield Chapel UMC	0	0	0	0	0	56	0	56	33	23	56
52	Daingerfield, Jenkins UMC	0	0	0	2	0	53	0	55	32	23	55
53	Mount Pleasant, Bridges Chapel UMC	0	0	0	0	0	63	0	63	42	21	63
54	Mount Pleasant, Greenhill UMC	0	0	4	0	0	111	0	115	68	47	115
55	Daingerfield, First UMC	0	0	4	1	0	254	0	259	137	122	259
56	DeKalb, First UMC	0	0	1	0	0	354	0	355	200	155	355
57	Hubbard	0	0	0	0	0	15	0	15	7	8	15
58	Douglassville UMC	0	0	0	0	0	67	0	67	34	33	67
59	Douglassville, Union Chapel UMC	0	0	0	0	0	37	0	37	28	9	37
60	Jefferson, Lewis Chapel UMC	0	9	0	0	0	0	0	9	7	2	9
61	Jefferson, Logan's Chapel UMC	0	40	0	0	0	0	0	40	31	9	40
62	Hooks, First UMC	0	1	0	1	0	216	0	218	126	92	218
63	Hughes Springs, First UMC	0	0	0	0	0	244	1	245	144	101	245
64	Marietta, Cornett UMC	0	0	0	0	0	51	0	51	26	25	51
65	Hughes Springs, Bethlehem UMC	0	10	0	0	0	0	0	10	8	2	10
66	Hughes Springs, Liberty UMC	0	52	1	0	1	3	0	57	34	23	57
67	Hughes Springs, W.R.S. UMC	0	37	0	0	0	0	0	37	24	13	37
68	Jefferson, First UMC	0	0	0	0	0	213	0	213	125	88	213
69	Smithland UMC	0	0	0	0	0	22	0	22	16	6	22
70	Jefferson, St. Paul UMC	0	39	0	0	0	0	0	39	33	6	39
71	Queen City, Bethel UMC	0	25	0	0	0	0	0	25	17	8	25
72	Karnack UMC	0	0	0	0	0	93	0	93	48	45	93
73	Atlanta, Law's Chapel UMC	0	0	0	0	0	55	0	55	34	21	55
74	Jefferson, Shiloh UMC	0	0	0	0	0	41	0	41	23	18	41
75	Linden UMC	0	0	0	0	0	373	0	373	201	172	373
76	Lone Star UMC	0	0	2	0	0	20	0	22	12	10	22
77	Maud UMC	0	0	0	1	0	111	0	112	59	53	112
78	Old Boston UMC	0	0	0	0	0	10	0	10	7	3	10
79	Avinger, Mims Chapel UMC	0	0	2	0	0	101	0	103	63	40	103
80	Mt. Pleasant, St. Andrew UMC	0	0	0	0	0	289	2	291	187	104	291
81	Mt. Pleasant, West New Hope UMC	1	0	0	0	0	49	0	50	26	24	50
82	Mt. Pleasant, Tennison Memorial UMC	0	0	5	0	0	478	0	483	255	228	483
83	Naples, First UMC	0	0	0	0	0	166	0	166	92	74	166
84	Nash, Chapelwood UMC	0	0	0	0	0	93	0	93	55	38	93
85	New Boston, Tapp UMC	0	1	3	2	0	381	0	387	230	157	387
86	Omaha UMC	0	0	0	0	0	36	0	36	20	16	36
87	Pittsburg, First UMC	0	8	4	0	1	439	1	453	259	194	453
88	Pittsburg, Reeves Chapel UMC	0	0	2	1	0	58	2	63	33	30	63
89	Pittsburg, North Avenue UMC	0	25	0	0	0	1	0	26	19	7	26
90	Queen City, First UMC	0	0	0	0	0	97	0	97	66	31	97

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	68	0	68	45	23	68
92	New Boston, Daniel's Chapel UMC	0	0	1	0	0	25	0	26	22	4	26
93	Red Lick, First UMC	0	1	0	0	0	133	0	134	74	60	134
94	Redwater UMC	0	0	0	0	0	94	0	94	52	42	94
95	Texarkana, Buchanan UMC	0	2	0	0	0	93	0	95	50	45	95
96	Texarkana, Eylau UMC	0	0	0	0	0	168	0	168	105	63	168
97	Texarkana, First UMC	0	1	0	0	0	60	0	61	40	21	61
98	Texarkana, Hardy Memorial UMC	0	2	0	0	2	536	5	545	276	269	545
99	Texarkana, St. Luke's UMC	0	2	0	3	0	218	0	223	127	96	223
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	20	0	20	11	9	20
102	Texarkana, Williams Memorial UMC	0	7	0	0	0	2072	0	2079	1112	967	2079
	TOTALS FOR YEAR 2011	9	683	88	23	11	18402	34	19250	10862	8388	19250
	TOTALS FOR YEAR 2010	9	716	76	19	10	19113	27	19970	11211	8759	19970
	INCREASE			12	4	1		7				
	DECREASE		33				711		720	349	371	720

		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	23	0	23	12	11	23
3	Rusk, Bethel UMC	0	0	0	0	0	13	0	13	5	8	13
4	Jacksonville, Antioch UMC	0	0	1	0	0	44	0	45	31	14	45
5	Athens, First UMC	0	0	0	0	0	652	0	652	351	301	652
6	Athens, Wesley UMC	0	0	1	0	0	37	0	38	16	22	38
7	Athens, Crescent Heights UMC	0	0	0	0	2	10	0	12	6	6	12
8	Palestine, Brushy Creek UMC	0	0	0	0	0	74	0	74	38	36	74
9	Frankston, Mt. Vernon UMC	0	0	0	0	0	70	0	70	36	34	70
10	Buffalo, Stewart Memorial UMC	0	0	0	0	0	205	0	205	126	79	205
11	Dew UMC	0	0	1	2	0	59	0	62	34	28	62
12	Kemp, Cedar Creek Lake UMC	0	1	0	1	1	432	3	438	238	200	438
13	Jacksonville, Cove Springs UMC	0	0	0	0	0	22	0	22	13	9	22
14	Bullard, Mt. Selman UMC	0	0	0	0	0	76	0	76	42	34	76
15	Dialville UMC	0	0	0	0	0	20	0	20	9	11	20
16	Elkhart, First UMC	1	0	2	2	0	172	0	177	103	74	177
17	Slocum UMC	0	0	0	0	0	18	0	18	8	10	18
18	Eustace UMC	0	0	0	0	0	29	0	29	18	11	29
19	Fairfield, First UMC	0	2	4	0	0	426	4	436	256	180	436
20	Fairfield, Jones Chapel UMC	0	118	0	0	0	0	0	118	53	65	118
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	325	0	325	180	145	325
23	Jacksonville, First UMC	2	2	2	2	0	952	0	960	538	422	960
24	Jacksonville, New Community UMC	0	23	0	0	0	0	0	23	15	8	23
25	Jacksonville, St. John's UMC	0	0	3	0	0	46	0	49	28	21	49
26	Jacksonville, Pierce's Chapel UMC	0	0	0	0	0	25	0	25	18	7	25
27	LaRue UMC	0	0	1	0	0	39	0	40	24	16	40
28	Athens, Carroll Springs UMC	0	0	3	0	0	126	0	129	82	47	129
29	Palestine, Union UMC	0	0	0	0	0	10	0	10	6	4	10
30	Malakoff, First UMC	0	1	1	0	0	178	1	181	109	72	181
31	Athens, Cross Roads UMC	0	0	0	0	0	34	1	35	17	18	35
32	Springfield, Springfield UMC	0	0	0	0	0	14	0	14	9	5	14
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	22	0	22	12	10	22
36	Oakwood UMC	0	0	0	0	0	47	0	47	25	22	47
37	Buffalo, Lanely UMC	0	0	3	0	0	22	0	25	13	12	25
38	Palestine, First UMC	0	0	3	0	0	709	0	712	418	294	712
39	Palestine, Grace UMC	0	5	2	1	0	107	1	116	69	47	116
40	Palestine, St. Paul's UMC	0	22	0	0	0	0	0	22	13	9	22
41	Oakwood, Union UMC	0	21	0	0	0	0	0	21	10	11	21
42	Palestine, Westwood UMC	0	0	1	0	2	141	8	152	89	63	152
43	Mabank, Payne Springs UMC	0	0	1	0	0	139	0	140	85	55	140
44	Rusk, First UMC	0	0	3	0	0	249	0	252	141	111	252
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	7	0	0	0	0	0	7	6	1	7
47	Teague, First UMC	1	1	1	0	0	318	0	321	174	147	321
48	Trinidad UMC	0	0	1	0	0	52	0	53	33	20	53
49	Arp UMC	0	0	0	0	0	110	0	110	62	48	110
50	Big Sandy UMC	0	0	0	0	0	27	0	27	17	10	27
51	Brownsboro UMC	0	0	0	0	0	67	0	67	38	29	67
52	Brownsboro, New Hope UMC	0	0	0	0	0	29	0	29	16	13	29
53	Bullard, First UMC	0	0	0	0	0	497	0	497	277	220	497
54	Canton, First UMC	2	0	2	0	0	355	0	359	200	159	359
55	Chandler, First UMC	6	2	7	2	3	494	0	514	295	219	514
56	Canton, Colfax UMC	0	0	0	0	0	67	0	67	51	16	67
57	Canton, Holly Springs UMC	0	0	0	0	0	139	0	139	81	58	139
58	Canton, Oakland UMC	0	0	0	0	0	17	0	17	10	7	17
59	Edgewood, Cheatham Memorial UMC	0	0	6	0	0	319	0	325	184	141	325
60	Fruitvale UMC	0	0	0	0	0	15	0	15	13	2	15
61	Brownsboro, Edom UMC	0	0	1	0	0	63	0	64	40	24	64
62	Emory, Emory UMC	0	0	0	0	0	183	0	183	112	71	183
63	Golden UMC	0	1	2	0	0	103	0	106	70	36	106
64	Alba UMC	0	0	0	0	0	87	0	87	51	36	87
65	Grand Saline UMC	0	0	3	0	0	278	0	281	145	136	281
66	Hawkins, Bethlehem UMC	0	31	0	0	0	0	0	31	22	9	31
67	Hawkins, Center UMC	0	29	0	0	0	0	0	29	21	8	29
68	Hawkins, First UMC	0	0	2	1	0	319	0	322	182	140	322
69	Chandler, Lake Palestine UMC	0	0	0	0	0	150	0	150	91	59	150
70	Lindale UMC	0	6	2	0	0	888	9	905	507	398	905
71	Quitman, Brock's Chapel UMC	0	77	0	0	0	0	0	77	49	28	77
72	Mineola, Johnsons Chapel UMC	0	33	0	0	0	2	0	35	22	13	35
73	Mineola, First UMC	3	1	4	1	0	459	0	468	279	189	468
74	Canton, Wallace UMC	0	0	0	0	0	81	0	81	49	32	81
75	Lindale, Mt. Sylvan UMC	0	0	1	0	0	61	0	62	40	22	62
76	Lindale, Union Chapel UMC	0	0	0	3	0	41	0	44	25	19	44
77	Murchison UMC	0	0	0	0	0	113	0	113	64	49	113
78	Point UMC	0	0	1	0	0	43	0	44	36	8	44
79	Quitman UMC	0	3	0	0	0	459	3	465	273	192	465
80	Quitman, Liberty UMC	0	0	0	0	0	71	0	71	38	33	71
81	Mineola, Smith Chapel UMC	0	0	2	0	0	120	0	122	83	39	122
82	Mineola, Hainesville UMC	0	0	0	0	0	6	0	6	3	3	6
83	Troup UMC	0	0	3	0	0	206	0	209	124	85	209
84	Whitehouse, Walnut Grove UMC	0	0	0	0	0	35	0	35	19	16	35
85	Tyler, Asbury UMC	0	5	0	0	0	43	2	50	33	17	50
86	Tyler, Bascom UMC	0	0	0	0	0	102	0	102	60	42	102
87	Tyler, First UMC	0	58	0	0	0	0	0	58	34	24	58
88	Tyler, Lanes Chapel UMC	1	4	20	1	0	657	2	685	380	305	685
89	Tyler, Liberty Hill UMC	0	0	0	0	0	23	0	23	19	4	23
90	Flint UMC	0	0	0	0	0	11	0	11	6	5	11

		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	1	1	1	1	1	2943	0	2948	1562	1386	2948
92	Flint, Noonday UMC	0	0	0	0	0	106	0	106	64	42	106
93	Tyler, Pleasant Retreat UMC	0	0	3	0	0	529	0	532	286	246	532
94	Tyler, Pollard Memorial UMC	1	2	4	0	0	1122	0	1129	630	499	1129
95	Tyler, St. Paul UMC	0	1	8	0	0	119	0	128	81	47	128
96	Tyler, Dayspring UMC	3	0	0	0	0	319	0	322	180	142	322
97	Tyler, Fairwood UMC	4	1	1	0	0	203	3	212	132	80	212
98	Tyler, Cedar Street UMC	0	0	0	0	0	87	0	87	72	15	87
99	Tyler, Swan-Wood Springs UMC	0	1	1	0	3	102	0	107	66	41	107
100	Van UMC	0	1	0	1	0	587	0	589	330	259	589
101	Ben Wheeler UMC	0	0	0	0	0	22	0	22	14	8	22
102	Whitehouse UMC	0	2	0	0	0	518	0	520	300	220	520
103	Wills Point, Russell Memorial UMC	1	1	3	0	1	629	0	635	364	271	635
104	Winona UMC	0	0	0	0	0	98	0	98	64	34	98
	TOTALS FOR YEAR 2011	26	482	111	18	13	20144	37	20831	11831	9000	20831
	TOTALS FOR YEAR 2010	18	492	107	18	15	19819	39	20508	11667	8841	20508
	INCREASE	8		4			325		323	164	159	323
	DECREASE		10			2		2				

		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	12	41	0	0	1807	4	1876	1032	844	1876
3	Baytown, San Marcos UMC	0	0	84	0	0	1	0	85	60	25	85
4	Baytown, St. Emily's UMC	0	64	0	0	0	0	3	67	43	24	67
5	Baytown, St. John's UMC	0	6	2	0	0	153	2	163	94	69	163
6	Baytown, St. Mark's UMC	0	23	38	3	1	812	0	877	520	357	877
7	Channelview, Old River Terrace UMC	2	2	8	0	10	163	0	185	113	72	185
8	Crosby, First UMC	1	2	9	0	1	680	0	693	391	302	693
9	Dayton, First UMC	0	0	0	0	10	577	0	587	323	264	587
10	Deer Park UMC	6	0	12	0	0	986	0	1004	577	427	1004
11	Dickinson, Faith UMC	0	172	1	0	0	1	3	177	102	75	177
12	Dickinson, First UMC	1	7	25	1	0	1020	1	1055	623	432	1055
13	Galveston, Central UMC	0	4	2	0	0	61	0	67	37	30	67
14	Galveston, Moody Memorial UMC	13	27	107	0	0	1189	0	1336	788	548	1336
15	Galveston, St. Paul's UMC	0	71	0	0	0	4	0	75	43	32	75
16	Galveston, Wesley Tabernacle UMC	0	178	1	0	0	0	0	179	98	81	179
17	Highlands UMC	0	4	7	0	0	173	0	184	106	78	184
18	Hitchcock, First UMC	0	0	1	0	0	40	0	41	22	19	41
19	Webster, Gateway Community Church UMC	26	26	52	0	0	417	0	521	286	235	521
20	League City, Bay Harbour UMC	11	6	20	5	6	715	0	763	437	326	763
21	League City, Watershed UMC	1	0	0	0	0	81	2	84	48	36	84
22	Houston, Clear Lake UMC	28	32	37	6	6	3198	10	3317	1823	1494	3317
23	LaMarque, First UMC	0	1	11	0	0	187	2	201	112	89	201
24	La Marque, McKinney Memorial UMC	0	440	0	0	0	0	35	475	311	164	475
25	LaPorte, First UMC	0	5	22	0	0	875	0	902	530	372	902
26	League City UMC	2	5	5	0	0	771	3	786	428	358	786
27	Mont Belvieu, First UMC	0	0	8	0	0	338	0	346	194	152	346
28	Pasadena, Asbury UMC	0	1	13	0	1	511	4	530	296	234	530
29	Pasadena, First UMC	20	14	125	0	0	1718	0	1877	1134	743	1877
30	Pasadena, Golden Acres UMC	0	0	0	0	0	0	0	0	0	0	0
31	Pasadena, Hope Community UMC	0	1	8	0	0	134	0	143	78	65	143
32	Pasadena, Parkwood UMC	0	0	3	0	0	79	0	82	50	32	82
33	Pasadena, Sunset UMC	0	0	38	0	0	658	17	713	436	277	713
34	Seabrook UMC	1	3	10	0	9	832	5	860	446	414	860
35	Texas City, First UMC	2	3	10	0	0	307	4	326	199	127	326
36	Texas City, Galilee UMC	0	96	1	0	0	3	0	100	69	31	100
37	Texas City, Grace UMC	0	3	2	1	1	100	0	107	69	38	107
38	Texas City, St. John's UMC	0	0	3	0	0	369	0	372	205	167	372
39	Alvin, First UMC	0	9	38	0	0	1325	3	1375	818	557	1375
40	Angleton, Ward Chapel UMC	0	40	0	0	0	0	0	40	26	14	40
41	Angleton, Haven Chapel UMC	0	8	0	0	0	0	0	8	6	2	8
42	Angleton, St. Joseph UMC	0	10	0	0	0	0	0	10	8	2	10
43	Angleton, First UMC	3	9	1	10	0	814	3	840	482	358	840
44	Clute, Wesley First UMC	1	1	0	1	0	80	0	83	55	28	83
45	Freeport, First UMC	0	0	10	0	0	186	0	196	117	79	196

		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	Freeport, Oyster Creek UMC	0	0	0	0	0	61	0	61	36	25	61
47	Friendswood UMC	10	19	98	0	2	3326	42	3497	1813	1684	3497
48	Hitchcock, Wilbur Chapel UMC	0	88	0	0	0	0	0	88	73	15	88
49	Houston, Cokesbury UMC	9	29	23	2	0	723	0	786	437	349	786
50	Pearland, Hope Church UMC	1	377	5	0	0	3	0	386	235	151	386
51	Houston, Windsor Village UMC	0	16819	0	0	0	0	0	16819	10768	6051	16819
52	Lake Jackson, Chapelwood UMC	5	0	1	0	0	874	0	880	403	477	880
53	Lake Jackson, First UMC	7	3	21	0	2	1379	0	1412	787	625	1412
54	Manvel, Grace UMC	0	2	15	0	4	192	0	213	133	80	213
55	Pearland, First UMC	14	11	61	0	10	2684	0	2780	1556	1224	2780
56	Santa Fe, Aldersgate UMC	1	0	17	0	0	511	0	529	311	218	529
	TOTALS FOR YEAR 2011	177	18633	996	29	63	31118	143	51159	30187	20972	51159
	TOTALS FOR YEAR 2010	176	18038	847	28	55	31544	138	50826	30333	20493	50826
	INCREASE	1	595	149	1	8		5	333		479	333
	DECREASE						426			146		

		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	3	3	0	483	1	490	283	207	490
3	Anahuac, St. James UMC	0	26	0	0	0	0	0	26	20	6	26
4	Anahuac, St. Paul UMC	0	46	0	0	0	0	0	46	25	21	46
5	Batson, Batson UMC	0	0	0	0	0	16	0	16	10	6	16
6	Port Bolivar, Bay Vue UMC	0	0	1	0	0	131	0	132	47	85	132
7	Port Bolivar, Bolivar UMC	0	0	0	0	0	38	0	38	27	11	38
8	Beaumont, First UMC	2	14	7	0	0	637	3	663	363	300	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	96	1	99	59	40	99
11	Beaumont, McCabe Roberts Ave UMC	0	141	4	0	0	38	0	183	116	67	183
12	Beaumont, St. James UMC	0	224	0	0	0	0	0	224	177	47	224
13	Beaumont, St. Luke UMC	0	36	0	0	0	102	0	138	78	60	138
14	Beaumont, St. Paul UMC	1	0	1	0	0	65	0	67	45	22	67
15	Beaumont, Trinity UMC	1	9	8	0	5	1313	0	1336	753	583	1336
16	Beaumont, Wesley UMC	0	11	46	1	0	1662	4	1724	997	727	1724
17	Bridge City, St. Paul UMC	1	0	0	0	1	549	1	552	312	240	552
18	Buna, First UMC	0	0	0	1	0	296	0	297	148	149	297
19	Call UMC	0	0	0	0	0	47	0	47	25	22	47
20	Kirbyville, Watson Chapel UMC	0	0	0	0	0	51	0	51	28	23	51
21	China UMC	0	0	3	0	0	131	0	134	74	60	134
22	Daisetta UMC	0	1	0	0	0	65	0	66	48	18	66
23	Daisetta, Devers UMC	0	0	0	0	0	26	0	26	19	7	26
24	Fannett, Faith UMC	0	0	1	0	2	328	0	331	172	159	331
25	Groves, First UMC	2	0	4	1	0	319	1	327	188	139	327
26	Hardin UMC	0	0	0	0	0	255	0	255	129	126	255
27	High Island, St. Matthew's UMC	0	0	0	0	0	80	0	80	49	31	80
28	Kirbyville UMC	0	1	0	0	0	234	0	235	133	102	235
29	Kountze, First UMC	0	0	0	0	0	183	0	183	110	73	183
30	Kountze, Warren UMC	0	1	3	0	0	33	2	39	24	15	39
31	Liberty, First UMC	0	2	1	0	0	568	0	571	322	249	571
32	Lumberton, Woodcrest UMC	0	0	2	0	0	854	0	856	516	340	856
33	Magnolia Springs UMC	0	0	0	0	0	62	0	62	39	23	62
34	Orange, Mauriceville UMC	0	0	2	0	0	85	0	87	51	36	87
35	Deweyville UMC	0	0	0	0	0	33	0	33	18	15	33
36	Nederland, First UMC	7	0	3	0	0	994	0	1004	558	446	1004
37	Nederland, Wesley UMC	2	0	10	0	0	605	0	617	345	272	617
38	Orange, First UMC	4	3	4	0	0	529	1	541	302	239	541
39	Orange, Faith UMC	0	0	0	0	0	217	0	217	128	89	217
40	Orange, Salem UMC	1	196	0	0	1	1	0	199	115	84	199
41	Orange, Wesley UMC	0	0	0	0	0	167	0	167	107	60	167
42	Port Arthur, Barnes Memorial UMC	0	216	0	0	0	0	0	216	130	86	216
43	Port Arthur, St. John UMC	0	0	4	0	0	122	0	126	78	48	126
44	Port Arthur, First UMC	0	0	2	0	0	58	0	60	35	25	60
45	Port Arthur, St. Paul UMC	0	204	0	0	0	0	1	205	133	72	205

		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	Port Arthur, Temple UMC	1	8	6	0	0	980	6	1001	580	421	1001
47	Port Neches, First UMC	0	1	5	0	0	408	1	415	231	184	415
48	Sabine Pass UMC	2	0	0	0	0	45	0	47	31	16	47
49	Silsbee, First UMC	1	1	4	1	0	723	0	730	400	330	730
50	Sour Lake UMC	0	0	1	0	0	36	0	37	27	10	37
51	Liberty, South Liberty UMC	0	0	0	0	0	43	0	43	26	17	43
52	Spurger UMC	0	0	0	0	0	68	0	68	43	25	68
53	Vidor, First UMC	0	1	2	0	0	281	0	284	180	104	284
54	Wallisville, Middleton Memorial UMC	2	0	6	0	0	59	0	67	37	30	67
55	Wildwood, Village Mills UMC	0	0	0	0	0	193	2	195	113	82	195
56	Winnie, First UMC	2	3	0	0	0	490	0	495	284	211	495
57	Newton UMC	0	0	0	0	0	119	0	119	70	49	119
	TOTALS FOR YEAR 2011	45	1145	133	7	9	14918	24	16281	9368	6913	16281
	TOTALS FOR YEAR 2010	39	1128	132	11	11	14904	13	16238	9418	6820	16238
	INCREASE	6	17	1			14	11	43		93	43
	DECREASE				4	2				50		

		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	1	4	2	0	222	0	233	120	113	233
3	San Felipe, Wesley Chapel UMC	0	20	0	0	0	0	0	20	15	5	20
4	Houston, Addicks UMC	0	0	0	0	0	40	0	40	22	18	40
5	Houston, Bear Creek UMC	8	19	48	0	0	1073	2	1150	619	531	1150
6	Houston, Memorial Drive UMC	37	29	58	0	4	7109	39	7276	4072	3204	7276
7	Houston, Trinity UMC (Barker Cypress R	60	5	1	0	0	5	8	79	42	37	79
8	Katy, Grace Fellowship UMC	45	100	68	5	4	2180	0	2402	1319	1083	2402
9	Katy, First UMC	4	10	48	19	3	1327	29	1440	820	620	1440
10	Katy, Holy Covenant UMC	12	37	47	0	0	1287	15	1398	779	619	1398
11	Katy, St. Peter's UMC	30	50	63	0	0	3440	8	3591	1903	1688	3591
12	Pattison UMC	0	0	4	0	0	149	0	153	96	57	153
13	San Felipe UMC	0	0	0	0	0	39	0	39	25	14	39
14	Sealy, Coles Chapel UMC	0	29	0	0	0	0	0	29	22	7	29
15	Sealy, First UMC	2	0	3	6	0	303	4	318	174	144	318
16	Pearland, Shepherd of the Heart UMC	0	11	2	1	1	134	0	149	75	74	149
17	Bay City, First UMC	0	0	5	0	0	443	2	450	255	195	450
18	Bay City, St. Paul's UMC	2	3	43	3	3	172	13	239	154	85	239
19	Bay City, Markham UMC	0	0	1	2	0	23	0	26	18	8	26
20	Brazoria, First UMC	0	1	1	0	0	154	1	157	90	67	157
21	East Bernard, First UMC	0	0	2	0	1	344	0	347	172	175	347
22	Fulshear, First UMC	1	0	1	0	0	203	2	207	113	94	207
23	Houston, Ashford UMC	16	48	18	0	0	343	5	430	235	195	430
24	Houston, First Filipino American UMC	262	2	0	0	0	5	0	269	144	125	269
25	Houston, Jones Memorial UMC	0	926	3	0	0	1	0	930	586	344	930
26	Houston, Mission Bend UMC	5	180	53	0	1	375	25	639	345	294	639
27	Houston, New World UMC	0	273	8	0	0	3	0	284	183	101	284
28	Kendleton, Newman Chapel UMC	0	71	0	0	0	0	0	71	41	30	71
29	Wharton, Thompson Chapel UMC	0	3	0	0	0	0	0	3	1	2	3
30	Lissie, First UMC	0	0	3	0	0	55	0	58	31	27	58
31	Matagorda, First UMC	0	0	0	0	1	88	0	89	57	32	89
32	Missouri City, Covenant Glen UMC	0	2585	14	0	0	0	0	2599	1578	1021	2599
33	Missouri City, First UMC	8	68	38	0	6	893	7	1020	592	428	1020
34	Missouri City, The Harvest UMC	2	13	11	0	8	261	1	296	167	129	296
35	Needville, First UMC	0	0	1	0	0	219	3	223	115	108	223
36	Boling, First UMC	0	0	0	0	0	29	0	29	14	15	29
37	Orchard, First UMC	0	0	0	0	0	40	0	40	23	17	40
38	Pearland, Living Water UMC	0	160	0	0	0	4	14	178	108	70	178
39	Richmond, Mt Vernon UMC	0	122	8	0	0	2	2	134	95	39	134
40	Richmond, Faith UMC	12	7	43	2	1	1561	19	1645	896	749	1645
41	Richmond, St. John's UMC	1	1	7	0	1	793	0	803	481	322	803
42	Richmond, The River UMC	2	4	19	0	0	64	0	89	47	42	89
43	Rosenberg, First UMC	2	3	20	0	0	629	1	655	375	280	655
44	Rosenberg, St. Luke's UMC	0	54	0	0	0	5	0	59	47	12	59
45	Sugar Land, Christ UMC	77	62	71	0	0	4804	6	5020	2619	2401	5020

		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, First UMC	5	12	11	0	0	3341	3	3372	1869	1503	3372
47	Sugar Land, Parkway UMC	7	18	19	0	2	629	5	680	368	312	680
48	Sweeny, Grace UMC	0	20	1	0	0	1	0	22	13	9	22
49	Sweeny, Neuzion UMC	0	9	0	0	0	0	0	9	5	4	9
50	Sweeny, First UMC	0	0	0	0	0	356	0	356	191	165	356
51	Van Vleck, First UMC	0	0	0	0	0	79	0	79	45	34	79
52	Wallis, First UMC	0	1	9	1	1	75	0	87	54	33	87
53	West Columbia, Columbia UMC	0	1	6	0	0	470	1	478	256	222	478
54	Wharton, First UMC	0	1	0	0	0	546	6	553	336	217	553
TOTALS FOR YEAR 2011		604	4959	762	41	37	34318	221	40942	22822	18120	40942
TOTALS FOR YEAR 2010		567	4309	722	46	22	34732	209	40607	22698	17909	40607
INCREASE		37	650	40		15		12	335	124	211	335
DECREASE					5		414					

		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	75	1	0	0	0	2	78	52	26	78
4	Bedias UMC	0	0	0	0	0	96	2	98	59	39	98
5	Shiro UMC	0	0	2	0	0	10	0	12	8	4	12
6	Bellville UMC	0	1	4	1	0	906	1	913	495	418	913
7	Bremond, Grace UMC	0	0	0	0	0	55	0	55	28	27	55
8	Calvert, Sneed Memorial UMC	0	0	1	0	0	13	0	14	8	6	14
9	Brenham, Mt. Zion UMC	0	27	0	0	0	0	6	33	20	13	33
10	Brenham, Pleasant Grove UMC	0	15	0	0	0	0	0	15	8	7	15
11	Brenham, Richard Grove UMC	0	11	0	0	0	0	0	11	7	4	11
12	Brenham, First UMC	0	0	10	0	0	829	2	841	472	369	841
13	Bryan, Alexander UMC	0	3	6	0	0	151	9	169	110	59	169
14	Bryan, Wesley UMC	0	0	1	0	0	74	3	78	51	27	78
15	Bryan, Lee Chapel UMC	0	146	9	0	0	0	0	155	109	46	155
16	Bryan, First UMC	2	3	31	0	4	1569	6	1615	892	723	1615
17	Bryan, St. Luke's UMC	2	3	4	0	1	108	0	118	71	47	118
18	College Station, First UMC	0	142	2	0	0	4	3	151	90	61	151
19	Caldwell, First UMC	0	2	1	0	0	456	0	459	251	208	459
20	Calvert, Chapel Hill UMC	0	0	0	0	0	0	0	0	0	0	0
21	Calvert, St. James UMC	0	9	0	0	0	0	0	9	6	3	9
22	Calvert, St. Paul UMC	0	0	0	0	0	0	0	0	0	0	0
23	Cameron, First UMC	0	0	0	0	0	314	0	314	175	139	314
24	Maysfield UMC	0	0	0	0	0	23	0	23	14	9	23
25	Chappell Hill UMC	0	0	1	0	0	142	0	143	81	62	143
26	Golinda, Major's Chapel UMC	0	26	0	0	0	0	0	26	15	11	26
27	Chilton, St. Paul UMC	0	63	0	0	0	3	7	73	53	20	73
28	Marlin, Satin UMC	0	22	0	0	0	0	0	22	17	5	22
29	College Station, A&M UMC	3	7	2	0	0	1356	0	1368	756	612	1368
30	College Station, Aldersgate UMC	11	41	165	0	0	277	21	515	284	231	515
31	College Station, Christ UMC	2	11	50	0	0	2970	129	3162	1728	1434	3162
32	Caldwell, Cooks Point UMC	0	0	0	0	0	145	0	145	77	68	145
33	Midway, Elwood UMC	0	0	0	0	0	12	0	12	7	5	12
34	Franklin UMC	0	3	6	0	0	305	0	314	185	129	314
35	Gause UMC	0	0	0	0	0	76	0	76	29	47	76
36	Giddings, First UMC	0	0	0	0	0	213	0	213	120	93	213
37	Paige UMC	0	0	0	0	0	53	0	53	32	21	53
38	Heame, Grace UMC	0	0	0	0	0	166	0	166	111	55	166
39	Hempstead, First UMC	0	0	0	0	0	178	0	178	103	75	178
40	Navasota, Lynn Grove UMC	0	0	0	0	0	26	0	26	17	9	26
41	Iola, Zion UMC	0	0	1	0	0	82	0	83	42	41	83
42	Kosse UMC	0	0	0	0	0	104	0	104	59	45	104
43	Reagan UMC	0	0	0	0	0	25	0	25	13	12	25
44	Lexington UMC	0	0	0	0	0	262	0	262	136	126	262
45	Lexington, Blue UMC	0	0	4	0	0	71	0	75	38	37	75

		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	Leona, Tanyard UMC	0	14	0	0	0	0	0	14	7	7	14
47	Leona, Hillary Chapel UMC	0	15	0	0	0	0	0	15	12	3	15
48	Leona, Two Mile UMC	0	24	0	0	0	0	0	24	19	5	24
49	Madisonville, First UMC	1	0	8	0	0	637	0	646	377	269	646
50	Marlin, Davis Chapel UMC	0	57	0	0	0	0	0	57	42	15	57
51	Marlin, First UMC	1	1	0	0	0	265	1	268	165	103	268
52	Cedar Springs UMC	0	0	1	0	0	45	0	46	25	21	46
53	Milano UMC	0	0	0	0	0	35	0	35	18	17	35
54	Milano, Liberty UMC	0	0	0	0	0	9	0	9	4	5	9
55	Chriesman UMC	0	0	10	0	0	21	0	31	19	12	31
56	Millican UMC	0	0	2	1	0	76	0	79	39	40	79
57	Navasota, Lee Tabernacle UMC	0	29	0	0	0	0	0	29	19	10	29
58	Navasota, Pleasant Grove UMC	0	12	0	0	0	0	0	12	8	4	12
59	Stonehamville UMC	0	45	0	0	0	0	0	45	26	19	45
60	Navasota, First UMC	1	8	0	1	0	221	0	231	158	73	231
61	Anderson UMC	0	0	0	0	0	66	0	66	35	31	66
62	Normagee, First UMC	0	0	0	0	0	150	0	150	89	61	150
63	Flynn UMC	0	0	0	0	0	26	0	26	12	14	26
64	Richards UMC	0	0	0	0	0	73	0	73	37	36	73
65	Richards, Bay Chapel UMC	0	0	0	0	0	22	0	22	10	12	22
66	Navasota, Stoneham UMC	0	0	5	0	0	53	0	58	33	25	58
67	Rockdale, St. John's UMC	0	0	22	1	0	453	0	476	301	175	476
68	Somerville, First UMC	0	1	6	0	1	141	2	151	97	54	151
69	Thorndale, Friendship UMC	0	0	0	0	0	40	0	40	19	21	40
70	Thorndale, Pleasant Retreat UMC	0	0	1	0	0	186	2	189	98	91	189
71	Wheelock UMC	0	0	0	0	0	35	0	35	17	18	35
72	Huntsville, Farris Chapel UMC	0	0	0	0	0	88	0	88	46	42	88
73	Huntsville, First UMC	5	2	21	1	3	1501	5	1538	859	679	1538
74	Huntsville, St. Paul's UMC	0	411	0	0	0	3	0	414	250	164	414
75	Huntsville, Grace	0	51	0	0	0	0	3	54	28	26	54
76	Huntsville, Wesley UMC	1	0	0	0	0	287	4	292	158	134	292
77	Hempstead, Bethlehem UMC	0	86	0	0	0	0	0	86	66	20	86
78	Centerville, Hopewell UMC	0	12	0	0	0	0	0	12	9	3	12
79	Centerville, Springseat UMC	0	10	0	0	0	0	0	10	8	2	10
80	Jewett, St. Matthew UMC	0	30	0	0	0	0	0	30	19	11	30
81	Centerville, First UMC	0	0	1	0	0	197	0	198	103	95	198
82	Jewett UMC	0	0	0	0	0	65	0	65	41	24	65
83	Marquez, Donie Memorial UMC	0	0	0	0	0	39	0	39	27	12	39
84	Fairfield, Leona UMC	0	0	0	0	0	49	0	49	29	20	49
85	Marquez UMC	0	0	0	0	0	18	0	18	11	7	18
86	Normangee, Evans Chapel UMC	0	0	0	0	0	49	0	49	31	18	49
	TOTALS FOR YEAR 2011	29	1457	378	5	9	15924	208	18010	10232	7778	18010
	TOTALS FOR YEAR 2010	29	1450	379	7	11	15896	204	17976	10185	7791	17976
	INCREASE		7				28	4	34	47		34
	DECREASE			1	2	2					13	

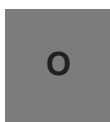
	AMOUNT RECEIVED THROUGH PLEDGES	AMOUNT RECEIVED THROUGH NON-PLEDGING, YET IDENTIFIED GIVERS	AMOUNT RECEIVED FROM UNIDENTIFIED GIVERS	AMOUNT RECEIVED FROM INTEREST AND DIVIDENDS	AMOUNT RECEIVED FROM SALE OF CHURCH ASSETS	AMOUNT RECEIVED THROUGH BUILDING USE FEES, CONTRIBUTIONS, AND RENTALS	AMOUNT RECEIVED THROUGH FUNDRAISERS AND OTHER SOURCES	TOTAL AMOUNT RECEIVED FOR SECTION 1
	168	169	170	171	172	173	174	175
CONFERENCE TOTALS 2011	131576345	88736433	6149701	1199538	8343951	4303645	8082467	248392080
CONFERENCE TOTALS 2010	137487497	90032422	6054206	1207640	1922381	4733337	11632715	253070198
INCREASE			95495		6421570			
DECREASE	5911152	1295989		8102		429692	3550248	4678118

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CONFERENCE TOTALS 2011	26452324	8443829	6700971	2335780	43932904	67981	260543	564896	893420	293218404
CONFERENCE TOTALS 2010	33424271	6093039	4817438	1802892	46441945	110323	882370	666414	1659107	301171250
INCREASE		2350790	1883533	532888						
DECREASE	6971947				2509041	42342	621827	101518	765687	7952846

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**TEXAS ANNUAL CONFERENCE
of the United Methodist Church
2012 Journal**



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5215 Main Street
Houston, Texas 77002
713-521-9383
www.txcumc.org

District Offices

Central North	281-895-7700
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East	936-699-2213
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Northwest	903-593-1861
South	281-998-8993
Southeast	409-833-9510
Southwest	281-499-3700]
West	979-690-5627