

BOARD OF TRUSTEES

This report is provided in accordance with ¶2512.6 in *The Book of Discipline of The United Methodist Church – 2012*.

The Board of Trustees (the Trustees) is pleased to announce that gifts for the United Methodist Center building totaled \$25,000.00 in 2012. The outstanding indebtedness on the building was \$339,675.94 at December 31, 2012.

Naming opportunities are available for persons making significant gifts to the United Methodist Center and gifts to the Clergy Memorial Chapel at the United Methodist Center in memory of deceased clergy are encouraged. Additional information about these opportunities is available from the Conference Treasurer's Office and the Conference Office of Superannuate Homes.

Funds maintained by the Board of Trustees had the following fund balances (unaudited) at December 31, 2012:

Fund 350 – United Methodist Center (Operations)	\$ 184,740.60
Fund 352 – Conference Housing	\$ 22,791.61
Fund 758 – Episcopal Office – Housing	\$ 6,417.10
Fund 924 – New United Methodist Center	(\$339,675.94)

All property of the Conference, including the United Methodist Center building and the Episcopal residence, is in good condition and adequately insured.

Joe Acker
Chairperson