# Pacific Southwest District of The Wesleyan Church

# Annual District Conference Journal



Thirty-third Session
July 11-12 2023
Skyline Church, La Mesa CA



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# DISTRICT DIRECTORIES / INFORMATION Denominational and District Directory

# PACIFIC SOUTHWEST DISTRICT OF THE WESLEYAN CHURCH Directory Effective July 11, 2023

#### **Denominational Headquarters**

The Wesleyan Church, World Headquarters 317. 774.7900

13300 Olio Rd. Suite 110, Fishers, IN 46037 Website: www.wesleyan.org

**General Superintendent** 

Dr. Wayne Schmidt 317.774.7338

13300 Olio Rd. Suite 110, Fishers, IN 46037 Email: schmidtw@wesleyan.org

**Area Wesleyan University** 

Oklahoma Wesleyan University 918. 335.6856

2201 Silver Lake Road, Bartlesville, OK 74006 Website: www.okwu.edu

**District Boundary** 

The Pacific Southwest District boundary includes the states of Arizona, California, Hawaii, and Nevada

**District Corporation** 

Corporate Name: The Pacific Southwest District of The Wesleyan Church

Corporate Personnel: The Officers, Directors, and Trustees are the same as the District Board of

Administration

**District Headquarters** 

Pacific Southwest District of The Wesleyan Church Office: 916.749.4267

2030 W Baseline Rd #182-6814 Phoenix, AZ 85041

Email: barbara@pswdistrict.com Web site: www.pswdistrict.com

**District Officials** 

District Superintendent – Michael Skor Office: 916.749.4267

2030 W Baseline Rd #182-6814 Phoenix, AZ 85041

Email: mike@pswdistrict.com

Assistant District Superintendent - David Johnson

Email: dave@pswdistrict.com

Secretary – Tim B. Kirkes Email: tim@pswdistrict.com

Treasurer – Brian Wilbur Email: brian@pswdistrict.com

#### 2023-2024

#### **District Board of Administration**

#### **District Officials**

- \*Mike Skor (Kiley), Corporation President
- \*Dave Johnson (Desiree), Corporation Vice President
- \*Tim B. Kirkes (Lisa), Corporation Secretary
- \* Brian Wilbur (Tammy), Corporation Treasurer

#### **Members at Large**

Asdrubal Chacon (Maria)

Erica Farmer (Dan)

Abel Ledezma (Lourdes)

\*Kevin Pagano (Brie)

\*Scott Stevenson (Ashley)

Sharon Westfall (Karl)

Elizabeth Holmes (Michael)

\*Ken Brown (Trixy)

Jose Cervantes (Joan)

\*Joyce Howell (Mario)

Heather Rosson (Justin)

Patti Rust (Jim)

#### \*Member of DBA Executive Committee

### **District Department Officers**

Director of Evangelism & Church Growth –Cody (Jessica) Bren – 2023 Director of Global Partners – Michael (Elizabeth) Holmes – 2023 Director of Spiritual Formation – District Office Director of Wesleyan Native American Ministries – District Office OKWU Board of Trustees – Wesleyan Women Director – District Office Wesleyan Youth Director – District Office

# **DISTRICT DIRECTORIES / INFORMATION Boards and Committees**

Michael Holmes - 2023

# PACIFIC SOUTHWEST DISTRICT OF THE WESLEYAN CHURCH DISTRICT OFFICERS AND COMMITTEES 2023-2024

#### \* Represents positions elected by DBA

Α	DISTRICT BOARD OF AD	MINISTRATION – Distri	ict Officials

District Superintendent
 Assistant District Superintendent
 District Secretary
 District Treasurer
 Michael Skor - 2027
 Dave Johnson - 2026
 Tim Kirkes - 2026
 Brian Wilbur - 2026

#### <u>DISTRICT BOARD OF ADMINISTRATION</u> - members at large – 2023-2024

	<u>MINISTERIAL</u>		<u>LAITY</u>
1.	Asdrubal Chacon	1.	Ken Brown
2.	Erica Farmer	2.	Jose Cervantes
3.	Abel Ledezma	3.	Elizabeth Holmes
4.	Kevin Pagano	4.	Joyce Howell
5.	Scott Stevenson	5.	Heather Rosson
6.	Sharon Westfall	6.	Patti Rust

#### DISTRICT BOARD OF ADMINISTRATION - Executive Committee -2023-2024

1.	Michael Skor, District Superintendent	5.	Ken Brown
2.	Dave Johnson, Asst. D.S.	6.	Joyce Howell
3.	Brian Wilbur, District Treasurer	7.	Kevin Pagano
4.	Timothy B. Kirkes, District Secretary	8.	Scott Stevenson

#### B. DISTRICT DEPARTMENT OFFICERS

**\*** 1.

*	2.	Director of Spiritual Formation	District Office
*	3.	Educational Secretary	
*	4.	Director of Wesleyan Native Ministries	District Office
*	5.	Director of Korean Ministries	District Office
*	6.	Wesleyan Women Director	District Office
*	7.	Wesleyan Youth Director	District Office
*	8.	Dr. of Evangelism and Church Growth	Cody Bren - 2023
*	9.	Coaching Coordinator	District Office

C. DISTRICT BOARD OF TRUSTEES - Same as DBA

Director of Global Partners

- D. <u>DISTRICT BUILDING COMMITTEE</u> Same as DBA
- E. CONFERENCE ACTION COMMITTEE Same as DBA
- F. AGENDA COMMITTEE Same as DBA

# DISTRICT DIRECTORIES / INFORMATION Boards and Committees

#### G. <u>STATISTICIAN</u> - Same as DBA

#### \* H. CONFERENCE COMMITTEES

- 1. Registration District Office
- 2. Facilities District Office
- 3. Child Care, Food Service District Office

#### \* I. <u>AUDITING COMMITTEE</u>

- 1. Ashley Klien
- J. <u>HISTORIAN COMMITTEE</u> Same as DBA
- K. <u>NOMINATING COMMITTEE</u> 2024
  - 1. DBA
- \* L. <u>BOARD OF REVIEW</u> Same as DBA
- \* M. <u>BOARD OF MINISTERIAL DEVELOPMENT</u> (3-year term of office)

\*\*Executive Committee Members

\*1. Chairperson Dave Johnson, Assistant DS - 2026 \*2. Ex-Officio Michael Skor, District Superintendent \*3. Secretary Tim Kirkes, District Secretary

ZONE MINISTERIAL LAITY

Northern

\*\* 1. Chelsea Burke, Chairperson – 2024

2. Michael Holmes – 2024

3. Liz Martinelli – 2026

Central/Korean \*\* 1. Tim Kirkes, Chairperson – 2026

2. Lyn Thomas – 2026

3. Matthew Harbison – 2024

4. Dameris Sanchez - 2026

Southern \*\* 1. Christine Hughes, Chairperson – 2024

2. Sharon Westfall - 2024

3. Matt Bohannon – 2026

# DISTRICT DIRECTORIES / INFORMATION Boards and Committees

- $4.\ Stephen\ For sythe-2026$
- 5. Kevin Pagano 2026

Eastern

- \*\* 1. Erica Farmer, Chairperson 2026
  - 2. Art Roxby 2026
  - 3. Cody Bren—2024
  - 4. Tina Chaput 2024
  - 5. Kiley Skor 2026

#### N. TRUSTEES - OKLAHOMA WESLEYAN UNIVERSITY

Stephen F. Babby, General Board Representative - 2026

#### \* O. WESLEYAN WOMEN LEADERSHIP TEAM - 2026

1. Director TBD

2. Secretary Elizabeth Holmes

3. Treasurer

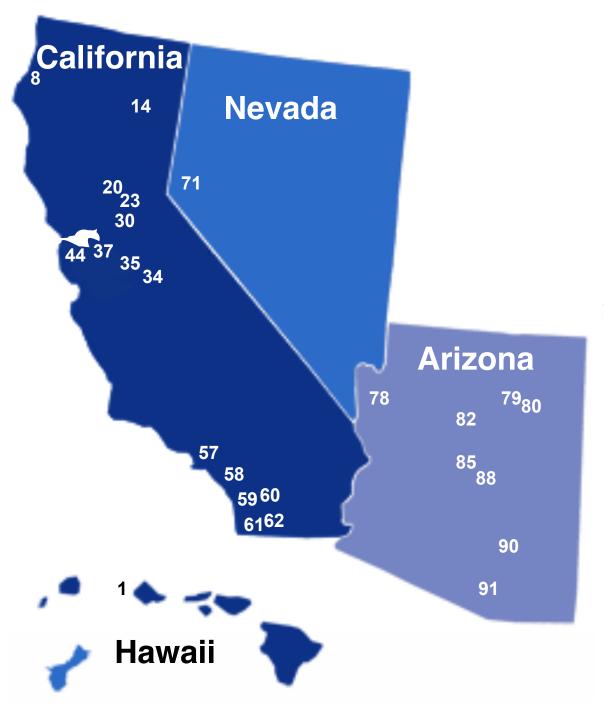
4. Northern Zone Representative Lauren Snider

5. Southern California Zone Rep

6. Eastern Zone Representative Tina Chapult

7. District Pastor Representative

8. DS Spouse Kiley Skor





# Pacific Southwest District of The Wesleyan Church

for church year 2022-23 map of counties with Wesleyan churches see county directory by zone on next page

#### **District Mission Statement**

The Pacific Southwest District exists to create a culture for pastors and local churches to fulfill the Great Commission in the spirit of the Great Commandment.

#### Pacific Southwest District of The Wesleyan Church Zone Map Directory for church year 2023-2024

Location

on Map Central Zone

57 Ventrua County, CA

Ojai - Ojai Valley Wesleyan Church

58 Los Angeles County, CA

Cerritos- River of Holy Spirit Korean

El Monte - El Monte Wesleyan Church

El Monte, Principe De Paz

Harbor City - Living Bread Ministries

La Habra Heights - Korean Na Sung

La Puente - Hope Christian Church

Lawndale - Lawndale Wesleyan Church

Los Angeles - Iglesia Cristiana Templo De Poder

Norwalk - Haengbok Church

Norwalk - New Beginnings

Norwalk - Norwalk Christian Fellowship

Rosemead, Iglesia Jesucristo es El Senor

San Dimas Hilltop Church

Sun Valley - Blessing Mission Church

59 Orange County, CA

Buena Park - God's Family Church

La Palma- New Land Church

San Clemente-Ocean Water

60 Riverside County, CA

Moreno Valley - Cornerstone Christian Fellowship

56 Inyo County

Mesa - Iglesia Pentecostes Peniel

Eastern Zone

80 Navajo County, AZ

Keams Canyon - Red Rock Wesleyan

82 Yavapai County, AZ

Sedona - Christ Center Wesleyan Church

Sedona - The Gathering

85 Maricopa County, AZ

Mesa, Iglesia Pentecost's Peniel

Scottsdale - Open Arms, A Wesleyan Church

88 Pinal County, AZ

Apache Junction - Table of Grace Church

90 Pima County, AZ

Red Rock - Village Church

Sahuarita - My Church

Tucson - Christian Faith Fellowship

Tucson - Foothills Community Church

Tucson - Matthews Place

Tucson - New Life Church

Location

on Map Northern Zone

8 Humboldt County, CA

McKinleyville - Church of the Redwoods

14 Plumas County, CA

Chester - New Hope CC

20 Sutter County, CA

Marysville - New Beginnings Wesleyan Church

23 Placer County, CA

Rocklin - Spring Valley Church

30 Sacramento County, CA

Carmichael - Village Community

Elk Grove - Lighthouse Wesleyan Ministries

Fair Oaks - Crossroads Christian Fellowship

Sacramento -Faith Legacy Church

Sacramento - Gathering of Nomads

Sacramento-Iglesia Wesleyana de Sacramento

Sacramento - River's Edge Church

29 Solano County, CA

43 Sonoma County

Petaluma Wesley Church

34 San Joaquin County, CA

Stockton - Wesleyan Evangelical Church

35 Contra Costa County, CA

Antioch - Antioch Church Family

Antioch - Antioch Wesleyan Church

Antioch - Crossroads Christian Fellowship

Antioch - Agape International Church & Ministries

71 Carson City County, NV

Carson City - Hope Crossing Community Church

**Southern Zone** 

61 San Diego County, CA

Bonita - Sweetwater Community Church

El Cajon - El Cajon Wesleyan Church

Encinitas - Encinitas Beach Chapel

Escondido - New Hope Community

Lakeside - Skyline Wesleyan Church

La Mesa - Skyline Wesleyan Church

Lemon Grove - Engage Community Church

Poway - Amazing Faith

San Diego - Centro Familiar Cristiano

San Diego - Firewheel

San Diego - One Church

Santee - Village Church SD

Vista - Cornerstone Christian Church

Vista - Hope Christian Fellowship

Vista- Manantial De Agua Viva

Santa Barbara

62 Tulare County, CA

Three Rivers - Amazing Faith Christian

## The Wesleyan Church

### **Ministerial Service Code Directory**

Ministerial Service Codes are used by the General Secretary to identify the level of a minister's credentials along with service category. Codes apply only to ministers under the North American General Conference with the exception of non-stationed ministers.

Category of Service - Alphabetized	Ordained Ministers	Commissioned Ministers	Licensed Ministers	Ministerial Student	Lay Minister
	DISTRIC	T SERVICE			
Affiliate district superintendent	OM-FS				
District superintendent	OM-DS				
Full-time Assist. Dist. Supt.	OM-DA				
Full-time Other Dist. Ministry	OM-MD		LM-MD		
	PASTOR	AL SERVICE			
Assistant pastor	OM-A1	CM-A1	LM-A1		
Minister of administration	OM-MA	CM-MA	LM-MA		
Minister of children's ministries	OM-CM	CM-CM	LM-CM		
Minister of christian education	OM-CE	CM-CE	LM-CE		
Minister of evangelism	OM EV	CM-EV	LM-EV		
Minister of music	OM-MS	CM-MS	LM-MS		
Minister of pastoral care	OM-PC	CM-PC	LM-PC		
Minister of visitation	OM-VI	CM-VI	LM-VI		
Youth pastor	OM-YP	CM-YP	LM-YP		
Assistant supply pastor in process of denominational transfer	OM-SA	CM-SA	LM-SA		
Assistant supply pastor, lay					LA-A1
Assistant supply pastor, non-Wesleyan	OM-S1		LM-S1		
Campus pastor, assistant	OM-CA	CM-CA	LM-CA		
Campus pastor, lead	OM-CP	CM-CP	LM-CP		
Co-Pastor	OM-CO	CM-CO	LM-CO		
Interim pastor, non-Wesleyan	OM-IN				
Interim pastor, Wesleyan	OM-IP				
Ministerial intern	OM-MN		LM-MN	MS-MN	
Ministerial student, assistant supply pastor				MS-AS	
Ministerial student, supply pastor				MS-PS	
Pastor	OM-PA	CM-PA	LM-PA		
Pastor, applied for district transfer	OM-TA	CM-TA	LM-TA		
Senior pastor	OM-PM	CM-PM	LM-PM		
Supply pastor in process of denominational transfer	OM-SD	CM-SD	LM-SD		
Supply pastor, lay					LA-LP
Supply pastor, non-Wesleyan	OM-SN		LM-SN		
Supply pastor, on loan from	OM-PL	CM-PL	LM-PL		
Supply pastor, Wesleyan	OM-SP	CM-SP	LM-SP		
	EVANGELIS	STIC SERVICE			
Associate general evangelist	OM-AL	CM-AL	LM-AL		
General evangelist	OM-GE				
Reserve general evangelist	OM-RE				
	DENOMINATI	ONAL SERVICE			
Administrator - General Church	OM-AD		LM-AD		
Educator in TWC educational institutition	OM-ED		LM-ED		
Employed by TWC Headquarters or subsidiary	OM-IS	CM-IS	LM-IS		
Intern missionary	OM-IM		LM-IM		
Missionary in TWC	OM-MI		LM-MI		
, ,		RCH SERVICE	-111 1111		

Interchurch service			yan Church			
SPECIAL SERVICE  OM-SS  CHAPLAIN  Chaplain  OM-CH  OTHER APPOINTMENTS  Educational leave  Illnerant Bible teacher  OM-IT  CM-IT  CM-IT  CM-IT  CM-IT  LM-IT  Minister in denom. transfer process  OM-MW  CM-MW  CM-MW  CM-MW  LM-MW  COrdained minister on reserve  OM-RS  OM-RS  OM-RT  CM-RT  CM-RT  CM-RT  CM-RT  CM-RT  CM-RT  CM-S  LM-OS  Retired minister  OM-RT  Short-term missionary  OM-SH  CM-SH  LM-SH  LM-SH  Withdrawn from TWC (deceased)  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Withdrawn from TWC (suspended)  Removed-Susp.  Removed-Susp.  Removed-VS  Removed-VS  Removed-VS  Removed-VS  Removed-VS  Removed-VS  Removed-WD  Remo	Mir	nisterial Servic	e Code Direct	ory		
Special service  Chaplain	Interchurch service	OM-IC		LM-IC		
Chaplain  OM-CH  OTHER APPOINTMENTS  Educational leave  OM-EL  Itinerant Bible teacher  OM-IT  CM-IT  Minister in denorm. transfer process  OM-MT  CM-MW  IM-MW  IM-MW-F  IM-MW		SPECIAL	SERVICE			
Chaplain  OM-CH  OTHER APPOINTMENTS  Educational leave  Itinerant Bible teacher  OM-IT  Minister in denom. transfer process  OM-MT  Minister in denom. transfer process, without appointment  Ordained minister on reserve  OM-RS  OM-RS  OM-RS  OM-MW  LM-MW  LM-MW  LM-MW  CM-MW  CM-MRT  CM-RT  Short-term missionary  OM-SH  LM-SH  LM-SH  LM-SH  Withdrawn from TWC (deceased)  Removed-Dec.  Removed-Dec. Removed-	Special service	OM-SS				
Educational leave  Itinerant Bible teacher  Minister in denom. transfer process  OM-MT  CM-MT  Minister in denom. transfer process, without appointment  Ordained minister on reserve  OM-RS  OM-RS  CM-OS  LM-OS  Retired minister  OM-RT  CM-NT  Short-term missionary  OM-SH  CM-SH  Withdrawn from TWC (deceased)  Withdrawn from TWC (deposed)  Withdrawn from TWC (deposed)  Removed-Deposed  Withdrawn from TWC (voluntarily surrendered)  Withdrawn from TWC (voluntarily surrendered)  Removed-WD  Removed-WD  Without Appointment  OM-WA  CM-WA  MINISTERIAL STUDENTS  Ministerial Student, Withdrawn  Mo-WAF  Wesleyan assistant pastor  OM-NF-F  CM-NF-F  CM-NF-F  CM-NF-F  CM-NF-F  LM-NF-F  Wesleyan pastor  OM-NF-F  CM-NF-F  CM-NF-F  CM-NF-F  CM-NF-F  CM-NF-F  LM-NF-F  LM-NF-		CHAF	PLAIN			
Educational leave	Chaplain	OM-CH		LM-CH		
Itinerant Bible teacher  Minister in denom. transfer process  OM-MT  CM-MT  LM-MT  Minister in denom. transfer process, without appointment  OM-MW  CM-MW  CM-MW  LM-MW  LM-MW  CM-MW  LM-MW  LM-MW  CM-MW  LM-MW  LM-MW  LM-MW  CM-MW  LM-MW  LM-MW  LM-MW  CM-MW  LM-MW  LM-MSH  LM-SH  LM-SH  Removed-Deposed Removed-Dec.  Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Wsusp.  Removed-Vsusp.  Removed-Vsusp		OTHER APP	OINTMENTS			
Minister in denom. transfer process  OM-MIT  Minister in denom. transfer process, without appointment  OM-MW  OM-MW  CM-MW  CM-MW  LM-MW  CM-MW  CM-MW  LM-MW  CM-MW  LM-MW  CM-MW  CM-MW  LM-MW  CM-MW  LM-MW  CM-MW  LM-MW  CM-MW  LM-MW  LM-MW  CM-MW  LM-MW  CM-MW  LM-MW  LM-MW  LM-MW  CM-MW  LM-MW  LM-MW  LM-MW  LM-MW  CM-MW  LM-MW  LM-MSH  LM-SH  LM-SH  LM-SH  LM-SH  Withdrawn from TWC (deceased)  Removed-Dec.  Removed-Dec.	Educational leave	OM-EL				
Minister in denom. transfer process, without appointment Ordained minister on reserve Other service Cther service Retired minister OM-RT OM-RT OM-RT OM-SH CM-SH Withdrawn from TWC (deceased) Withdrawn from TWC (deposed) Removed-Deposed Removed-Deposed Withdrawn from TWC (suspended) Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Withdrawn from TWC (voluntarily surrendered) Removed-WD Removed-WD Removed-WD Removed-WD Removed-WD Removed-WD Removed-WD Removed-WD Removed-WD Without Appointment  MINISTERIAL STUDENTS  Ministerial Student, Withdrawn Mon-Wesleyan assistant pastor OM-NA-F Wesleyan pastor  OM-NA-F Wesleyan pastor  OM-NA-F CM-NA-F Wesleyan pastor OM-NA-F CM-NA-F CM-NA-F CM-NA-F CM-NA-F CM-NA-F CM-NA-F LM-NA-F CM-NA-F CM-NA-F LM-NA-F CM-NA-F L	Itinerant Bible teacher	OM-IT	CM-IT	LM-IT		
appointment Ordained minister on reserve Other service Retired minister Other service Retired minister OM-RT OM-SH Withdrawn from TWC (deceased) Withdrawn from TWC (deposed) Removed-Dec. Removed-Dec. Removed-Deposed Removed-Deposed Withdrawn from TWC (suspended) Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Withdrawn from TWC (voluntarily surrendered) Removed-WD Removed-VS Removed-VS Removed-VS Removed-Dec. Removed-VS Removed-Dec. R	Minister in denom. transfer process	OM-MT	CM-MT	LM-MT		
Other service CM-OS LM-OS CM-OS Retired minister OM-RT CM-RT CM-RT CM-SH CM-SH LM-SH Withdrawn from TWC (deceased) Removed-Dec. Removed-Dec. Removed-Dec. Withdrawn from TWC (deposed) Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Susp. Removed-Susp. Withdrawn from TWC (voluntarily surrendered) Removed-WD Remov	• • •	OM-MW	CM-MW	LM-MW		
Retired minister  Short-term missionary  OM-SH  CM-SH  LM-SH  LM-SH  Withdrawn from TWC (deceased)  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Susp.  Removed-Susp.  Removed-Susp.  Removed-Susp.  Removed-VS  Removed-VS  Removed-VS  Removed-WD  Removed-Uss  Removed-Dec.  Removed-Dec. Removed-Us Removed	Ordained minister on reserve	OM-RS				
Short-term missionary  OM-SH  Withdrawn from TWC (deceased)  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Deposed  Removed-Susp.  Removed-Susp.  Removed-Susp.  Removed-Susp.  Removed-VS  Removed-VS  Removed-WD  Removed-Susp.  Removed-Susp.  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Dec.  Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-Dec. Removed-VB  Removed-Susp. Removed-VS Removed-VS Removed-VS Removed-Susp. Removed-VBD Removed-WD Removed-VS Removed-Susp. Removed-VS Removed-VBD R	Other service		CM-OS	LM-OS		
Withdrawn from TWC (deceased) Removed-Dec. Removed-Dec. Removed-Dec. Withdrawn from TWC (deposed) Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Deposed Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-VS Removed-VS Removed-VS Removed-WD Removed-VS Removed-Dec. Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-Susp. Removed-VS	Retired minister	OM-RT	CM-RT			
Withdrawn from TWC (deposed) Removed-Deposed Removed-Deposed Removed-Deposed Withdrawn from TWC (suspended) Removed-Susp. Removed-Susp. Removed-Susp. Withdrawn from TWC (voluntarily surrendered) Removed-WD Removed-WD Removed-WD Withdrawn from TWC (withdrawn) Removed-WD Removed-WD Removed-WD Without Appointment OM-WA CM-WA MINISTERIAL STUDENTS  Ministerial Student MS-ST Ministerial Student, Withdrawn AFFILIATE CHURCH Non-Wesleyan assistant pastor OM-NA-F CM-NA-F LM-NA-F Non-Wesleyan pastor OM-NW-F CM-NW-F LM-NW-F Wesleyan pastor OM-F1-F CM-F1-F LM-F1-F Wesleyan pastor OM-AW-F CM-AW-F LM-AW-F SPECIAL WORKERS/LAY CATEGORIES Children's worker CC-CW LL-CW Commissioned lay missionary CL-LM Director of christian education CL-DC LL-DC Director of music Lay evangelist Lay short-term missionary CL-LS  Removed-Deposed Removed-VS Remo	Short-term missionary	OM-SH	CM-SH	LM-SH		
Withdrawn from TWC (suspended) Removed-Susp. Removed-Susp. Removed-Susp. Withdrawn from TWC (voluntarily surrendered) Removed-VS Removed-VS Removed-VS Withdrawn from TWC (withdrawn) Removed-WD Removed-WD Removed-WD Without Appointment OM-WA CM-WA  MINISTERIAL STUDENTS  Ministerial Student MS-ST Ministerial Student, Withdrawn  AFFILIATE CHURCH Non-Wesleyan assistant pastor OM-NA-F CM-NA-F LM-NA-F Non-Wesleyan pastor OM-NW-F CM-NW-F LM-NW-F Wesleyan pastor OM-AW-F CM-AW-F LM-RW-F Wesleyan pastor OM-AW-F CM-AW-F LM-AW-F  Wesleyan pastor OM-AW-F CM-AW-F LM-AW-F  Wesleyan pastor OM-AW-F CM-AW-F LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker CL-CW LL-CW Commissioned lay missionary CL-LM Director of christian education CL-DC LL-DC Director of music Lay evangelist Lay short-term missionary CL-LS	Withdrawn from TWC (deceased)	Removed-Dec.	Removed-Dec.	Removed-Dec.		
Withdrawn from TWC (voluntarily surrendered)  Withdrawn from TWC (withdrawn)  Removed-WD  Removed-WD  Removed-WD  Removed-WD  Removed-WD  Without Appointment  OM-WA  CM-WA  MINISTERIAL STUDENTS  Ministerial Student  Ministerial Student, Withdrawn  MS-WD  AFFILIATE CHURCH  Non-Wesleyan assistant pastor  Non-Wesleyan pastor  OM-NA-F  CM-NA-F  CM-NW-F  Wesleyan pastor  OM-F1-F  CM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  CM-AW-F  LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  Director of christian education  CL-DC  Director of music  Lay evangelist  LU-LE  Lay short-term missionary  CL-LS  Removed-VS  Removed-VB  Removed-VB  Removed-VB  Removed-WD  Refered  MS-ST  MS-	Withdrawn from TWC (deposed)	Removed-Deposed	Removed-Deposed	Removed-Deposed		
Withdrawn from TWC (withdrawn)  Removed-WD  Removed-We  MS-ST  MS-ST  MS-WD  MS-ST  MS-WD  MS-ST  MS-WD  MS-ST  MS-WD  MS-W	Withdrawn from TWC (suspended)	Removed-Susp.	Removed-Susp.	Removed-Susp.		
Without Appointment  Ministerial Student  Ministerial Student, Withdrawn  Ministerial Student, Withdrawn  MS-ST  Ministerial Student, Withdrawn  MS-WD  AFFILIATE CHURCH  Non-Wesleyan assistant pastor  Non-Wesleyan pastor  OM-NA-F  CM-NA-F  CM-NA-F  LM-NA-F  Wesleyan assistant pastor  OM-F1-F  CM-F1-F  CM-F1-F  LM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  CM-AW-F  LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  CL-LM  Director of christian education  CL-DC  Director of music  Lay evangelist  CL-LE  Lay short-term missionary  CL-LS	Withdrawn from TWC (voluntarily surrendered)	Removed-VS	Removed-VS	Removed-VS		
Ministerial Student MS-ST Ministerial Student, Withdrawn  AFFILIATE CHURCH  Non-Wesleyan assistant pastor  Non-Wesleyan pastor  Wesleyan pastor  Wesleyan pastor  OM-NW-F  Wesleyan pastor  OM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  CM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  Director of christian education  Director of music  Lay evangelist  Lay short-term missionary  MS-ST  MS-ST  MS-ST  MS-WS  MS-WD	Withdrawn from TWC (withdrawn)	Removed-WD	Removed-WD	Removed-WD		
Ministerial Student, Withdrawn  AFFILIATE CHURCH  Non-Wesleyan assistant pastor  Non-Wesleyan pastor  OM-NA-F  Wesleyan pastor  OM-NW-F  Wesleyan pastor  OM-F1-F  CM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  CM-	Without Appointment	OM-WA	CM-WA			
Ministerial Student, Withdrawn  AFFILIATE CHURCH  Non-Wesleyan assistant pastor  OM-NA-F  Non-Wesleyan pastor  OM-NW-F  Wesleyan pastor  OM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  Wesleyan pastor  OM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  Director of christian education  CL-DC  Director of music  Lay evangelist  CL-LB  Lay short-term missionary  CL-LS		MINISTERIA	L STUDENTS			
AFFILIATE CHURCH  Non-Wesleyan assistant pastor OM-NA-F CM-NA-F LM-NA-F  Non-Wesleyan pastor OM-NW-F CM-NW-F LM-NW-F  Wesleyan assistant pastor OM-F1-F CM-F1-F LM-F1-F  Wesleyan pastor OM-AW-F CM-AW-F LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker CL-CW LL-CW  Commissioned lay missionary CL-LM  Director of christian education CL-DC LL-DC  Director of music CL-DM LL-DM  Lay evangelist CL-LE LL-LE  Lay short-term missionary CL-LS	Ministerial Student				MS-ST	
Non-Wesleyan assistant pastor  Non-Wesleyan pastor  OM-NA-F  CM-NW-F  LM-NW-F  Wesleyan assistant pastor  OM-F1-F  CM-F1-F  CM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  CL-LM  Director of christian education  CL-DC  Director of music  Lay evangelist  LM-NA-F  LM-NW-F  LM-AW-F  LM-AW-F  LM-AW-F  LL-CW  CL-CW  LL-CW  CL-LE  LL-DC  LL-DC  CL-DC  LL-DC  LL-DC  CL-DM  LL-DM  LL-DM  LL-LE  Lay short-term missionary  CL-LS	Ministerial Student, Withdrawn				MS-WD	
Non-Wesleyan pastor  OM-NW-F  Wesleyan assistant pastor  OM-F1-F  CM-F1-F  CM-F1-F  LM-F1-F  Wesleyan pastor  OM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  CM-AW-F  LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  CL-LM  Director of christian education  CL-DC  Director of music  CL-DM  LL-DM  Lay evangelist  CL-LE  Lay short-term missionary  CM-NW-F  CM-NW-F  LM-NW-F  LM-NW-F  LM-AW-F  CM-AW-F  LM-AW-F  CL-CW  LL-CW  CL-CW  LL-CW  CL-LE  LL-LE  LL-LE		AFFILIATE	CHURCH			
Wesleyan assistant pastor  OM-F1-F  CM-F1-F  CM-AW-F  LM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  CL-LM  Director of christian education  Director of music  CL-DM  LL-DM  Lay evangelist  CL-LE  Lay short-term missionary  CM-AW-F  LM-AW-F  LM-AW-F  LM-AW-F  LL-CW  LL-CW  LL-CW  CL-LB  LL-DC  LL-DC  LL-DC  LL-DC  CL-DB  LL-DB  CL-LE  LL-LE  LAY Short-term missionary	Non-Wesleyan assistant pastor	OM-NA-F	CM-NA-F	LM-NA-F		
Wesleyan pastor  OM-AW-F  SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  Director of christian education  CL-DC  Director of music  CL-DM  LL-DM  Lay evangelist  CL-LE  Lay short-term missionary  CM-AW-F  LM-AW-F  LM-AW-F  LM-AW-F  LL-CW  LL-CW  CL-CW  LL-CW  LL-DC  LL-DC  LL-DC  LL-DC  LL-DC  CL-LE  LL-LE	Non-Wesleyan pastor	OM-NW-F	CM-NW-F	LM-NW-F		
SPECIAL WORKERS/LAY CATEGORIES  Children's worker  CL-CW  Commissioned lay missionary  CL-LM  Director of christian education  CL-DC  Director of music  CL-DM  LL-DM  Lay evangelist  CL-LE  Lay short-term missionary  CL-LS		OM-F1-F	CM-F1-F	LM-F1-F		
Children's worker     CL-CW     LL-CW       Commissioned lay missionary     CL-LM       Director of christian education     CL-DC     LL-DC       Director of music     CL-DM     LL-DM       Lay evangelist     CL-LE     LL-LE       Lay short-term missionary     CL-LS     CL-LS	Wesleyan pastor			LM-AW-F		
Commissioned lay missionary  CL-LM  Director of christian education  CL-DC  Director of music  CL-DM  LL-DM  Lay evangelist  CL-LE  Lay short-term missionary  CL-LS		SPECIAL WORKERS	S/LAY CATEGORIES			
Director of christian education     CL-DC     LL-DC       Director of music     CL-DM     LL-DM       Lay evangelist     CL-LE     LL-LE       Lay short-term missionary     CL-LS	Children's worker		CL-CW	LL-CW		
Director of music CL-DM LL-DM Lay evangelist CL-LE LL-LE Lay short-term missionary CL-LS	Commissioned lay missionary		CL-LM			
Lay evangelist CL-LE LL-LE Lay short-term missionary CL-LS	Director of christian education		CL-DC	LL-DC		
Lay short-term missionary CL-LS	Director of music		CL-DM	LL-DM		
	Lay evangelist		CL-LE	LL-LE		
	Lay short-term missionary		CL-LS			
Social worker CL-SO LL-SO	Social worker		CL-SO	LL-SO		
Song evangelist CL-SE LL-SE	Song evangelist		CL-SE	LL-SE		
Special workers (other) CL-SW LL-SW	Special workers (other)					
Spouse in ministry CL-SM LL-SM	Spouse in ministry					
Youth director CL-YD LL-YD	Youth director					

Revised 3-2023

#### 2023 PERSONNEL DIRECTORY - RELATIONS AND APPOINTMENTS

#### I. ORDAINED MINISTERS

#### A. APPOINTED ORDAINED MINISTERS

- 1. DISTRICT SERVICE: Stevenson, Phil
- 2. PASTORAL AND LOCAL SERVICE: Ordained ministers appointed as pastors, co-pastors, associate, or assistant pastors within the district.
  - 1. Aihara, Paul
  - 2. Angrisani, Ruth
  - 3. Bocanega, Benjamin
  - 4. Bohannon, Matthew
  - 5. Bordges, Jayson
  - 6. Bren, Cody
  - 7. Brower, Doug
  - 8. Burke, Chelsea
  - 9. Burke, John
  - 10. Burns, Micah
  - 11. Burns, Pamela
  - 12. Cariaga, Luciano
  - 13. Chacon, Asdrubal
  - 14. Chacon, Maria
  - 15. Chaput, Tina
  - 16. Che, John
  - 17. Chung, Dong Suk
  - 18. Clark Jr., Charles
  - 19. Cochran, Marlia
  - 20. Dahlberg, David
  - 21. Dolan, Rebecca
  - 22. Emery, Nickolas
  - 23. Farmer, Dusty
  - 24. Farmer, Erica
  - 25. Forsyth, Stephen
  - 26. Gasper, Eliseo
  - 27. Gibson, Jenny
  - 28. Gonzalez, Damian
  - 29. Haney, Micah
  - 30. Harbison, Matthew
  - 31. Heidrick, James
  - 32. Hendrickson, Chris
  - 33. Holmes, Michael
  - 34. Hong, Yeon Pro
  - 35. Howell, R. Mario
  - 36. Hughes, Christine
  - 37. Jennings, Matthew
  - 38. Johnson, David
  - 39. Kang, Ho
  - 40. Kang, Seoki
  - 41. Kirkes, Tim
  - 42. Laroco. Jeffrey
  - 43. Ledezma, Abel
  - 44. Lee, Hae Woon
  - 45. Liddick, Michael
  - 46. Lucas, Cecil
  - 47. Lumahan, Jofre
  - 48. Martin, Joe

- 49. Martinez, Abraham
- 50. McGarity, Jeremy
- 51. Min, Brian
- 52. Ojewole, John
- 53. Orantes, Francisca
- 54. Orantes, Pedro
- 55. Ordaz, David
- 56. Paek, Kwanghyeok
- 57. Pagano, Kevin
- 58. Pascua, Joel
- 59. Philpot, Sharon
- 60. Pratt, Laura
- 61. Rafael, Marimel
- 62. Rafael, Reynaldo
- 63. Roxby, Authur
- 64. Sanchez, Alvaro
- 65. Sanchez, Damaris
- 66. Schell, William
- 67. Scott, Bryon
- 68. Snider, Chris
- 69. Somers, Shawn
- 70. Stevenson, Scott
- 71. Swanson, Paul
- 72. Thomas, Jon
- 73. Thomas, Lyndon B.
- 74. Tsosie, Darwin
- 75. Unaji, Gibson
- 76. Vargas, Elizabeth
- 77. Vargas, Juan
- 78. Villarin, Max
- 79. Whalen, Brian
- 80. Worley, Frank (JR)
- 81. Yaholkovsky, Andrei
- 82. Yu, Daeho (David)
- 83. Yun, Bert

#### 3. EVANGELISTIC SERVICE - none

#### 4. DENOMINATIONAL SERVICE

- A. Ordained ministers elected by the General Board of Administration or elected or employed by subsidiary corporations:
  - 1. Liechty, Joel
- B. Ordained ministers appointed as missionaries or workers under the General Department of Evangelism and Church Growth or Global Partners:
  - 1.Mojzis, Tomas
  - 2. Pickslay, Kent
  - 3. Saiman, Darla
  - 4. Siaman, Vivek
- C. Educator in The Wesleyan Church educational institution:
  - 1. Alcock, Charles

#### 5. CHAPLAIN:

- 1. Bennett, Adam
- 2. Brown, Denise
- 3. Kim, Taylor
- 4. Stockert, Brian
- 5. Whitaker, Jay
- 6. Wickham, Bill

#### 6. INTER-CHURCH SERVICE

- 1. Elmore, Timothy S.
- 2. Freeman, Ron
- 3. Maxwell, John C.
- 4. McQuistion, David J.
- 5. Nelson, Amirtharaj
- 6. Oden, Patrick
- 7. Plants, Walter

#### 7. SPECIAL SERVICE:

- 1. Aja, Jeremiah
- 2. Babby, Stephen
- 3. Bogear, Jim
- 4. Dekker, Paul, Greg
- 5. Garlow, Jim
- 6. Jun, Gil
- 7. Peltier, Larry
- 8. Prior, Holland

#### **B. RETIRED ORDAINED MINISTERS**

- 1. Alejo, Bernabe
- 2. Anderson, Galen
- 3. Ball, Eric
- 4. Barnett, Michael
- 5. Brown, Terry
- 6. Buchanan, Kelly
- 7. Chacon, Edgar
- 8. Chung, Soon Duek,
- 9. Dean, Brian
- 10. Domerez, Joefrey
- 11. Downard, Gary
- 12. Drummonds, Gerald
- 13. Eberly, George
- 14. Farmer, Jon
- 15. Fox, Don
- 16. Gagarin, Josiah
- 17. Gagarin, Lydia
- 18. Garcia, Ed
- 19. Gist, Chris
- 20. Grant, Earl
- 21. Hansen, Maurice
- 22. Harbison, Michael
- 23. Hatton, David
- 24. Henry, James
- 25. Holmquist, David
- 26. Hughes, Janice
- 27. Hughes, Robert
- 28. Jennings, Jeff

- 29. Jennings, Laurie
- 30. Kahlich, Dean
- 31. Khalil, Victor
- 32. Lorey, Theodore
- 33. Martinelli, Liz
- 34. Nettleton, Philip
- 35. Orr, Larry
- 36. Parsons, Mark
- 37. Robinson, Frank
- 38. Sellars, Laurence
- 39. Snowden, Ron
- 40. Swagger, Terri
- 41. Theis, Robert
- 42. VanTatenhove, Frederick
- 43. Veale, Alan
- 44. Veale, Isaiah
- 45. Westfall, Karl
- 46. Westfall, Sharon
- 47. Woods, William

#### C. RESERVE

- 1. Aranda, Stephen
- 2. Arii, Robert
- 3. Aronson, Laura
- 4. Barrett, Phillip
- 5. Craig, Brian
- 6. Galan, Oscar
- 7. Jennings, Jeff
- 8. Jennings, Nathan
- 9. Kennedy, Veronica
- 10. McCurdy, Brennan

#### D. ORDAINED MINISTER - EDUCATIONAL LEAVE

#### E. ORDAINED MINISTERS WITHOUT APPOINTMENT

- 1. Jamil, Juliet
- 2. Morena, Lisa
- 3. Reano, Gerardo
- 4. Reeves, Julie
- 5. Wenneker, Jeremiah
- 6. Wilson-Cole, Victoria

#### F. ORDAINED MINISTERS IN PROCESS OF TRANSFER – SUPPLY PASTORS IN PROCESS OF TRANSFER

- 1. Halbert, Joseph
- 2. Wurz, Michael

#### G. ORDAINED MINISTERS in process of transfer:

#### H. ORDAINED MINISTERS - ASSISTANT SUPPLY PASTORS

- 1. Burkhardt, Bill
- 2. Burkhardt, Sandra
- 3. Rischer, Paul
- 4. Siegel, Robert (Bob)

- 5. Simoncini, Tony
- 6. Welch, Don

#### II. COMMISSIONED MINISTERS

#### A. PASTORS AND ASSISTANT PASTORS

- 1. Bishop, Janet
- 2. Enrique, Rizza
- 3. Molnar, Cynthia
- 4. Powell. Anna
- 5. Stokke, Shelley

#### **B. OTHER SERVICE:**

1. Branaman, Jeff

#### C. RETIRED:

- 1. Brodie, Edward
- 2. Deras, Dan
- 3. Lane, Frances
- 4. Vorhies, Paige

#### D. WITHOUT APPOINTMENT

- 1. Payton, James
- 2. Sellers, Marty

#### III. LICENSED MINISTERS

- A. **PASTORS:** Licensed ministers appointed as pastors or as associate or assistant pastors.
  - 1. Ahlstrom, Ian
  - 2. Bales, Naomi
  - 3. Barber, Kyle
  - 4. Beier, Anna
  - 5. Boyd, Shane
  - 6. Brigham, Bethany
  - 7. Cabrera, Andrew
  - 8. Canaris, Mike
  - 9. Dahlberg, Jaron
  - 10. Dodd, MacKenzie
  - 11. Doherty, Sean
  - 12. Howarter, Tylene
  - 13. Huffman, Evan
  - 14. Hughes, Wade
  - 15. Jow, Sophie
  - 16. Lara, Miguel
  - 17. Liddick, Shalom
  - 18. Martinez, Noe
  - 19. Martinez, Maria
  - 20. McGill, Jeremy
  - 21. Munoz, Martin
  - 22. Peralta, Cristina (Ordaz)
  - 23. Rohlfing, Richard
  - 24. Simon, John
  - 25. Sneddon, Jason
  - 26. Snider, Lauren
  - 27. Starks, Richard
  - 28. Tellechea, Maxine
  - 29. Torres, Jaime
  - 30. Yu, Shinwoo (Tim)

#### **B. OTHER SERVICE**

#### C. LICENSED ASSISTANT SUPPLY PASTORS

- 1. Bickley, Chad
- 2. Brent, Tedd
- 3. Delamater, Ryan
- 4. Hensley, Heidi
- 5. Lucas, Telvin
- 6. Neisler, Tim
- 7. Torres, Chris
- 8. Wilkins, Tobin

#### IV. MINISTERIAL STUDENTS

#### A. MINISTERIAL STUDENTS

Bauchmann, Samual

Brodnicki, Corinne

Cervantes, Chris

De Anda, Leonardo

Hall, Clint

Harbison, Erica

Hermann, Kyle

Hernandez, Juan

Hewett, Emily

Huffman, Heather

Jackson, Mark

James. Scotty

Koroiniulevu, Sakaraia

Ledezma, Abel Isaac

Marmelstien, Mitchel

McCormick, Molly

McCormick, Tim

Meyer, Jetta

Molina, Zachary

Moore, Melia

Morrow, Anna

Noi, Walter

Orantes, Edith

Siegfried, Jessica

Sneddon, Jules

Tanori, Rick

Tanori, Selina

Thompson, Rick

**Tucker Alexis** 

Waddington, Wade

Wilbur, Zach

#### V. LAY WORKERS

- 1. Dominquez, Patrick
- 2. Lewis, Cameron
- 3. Moskalets, Serge
- 4. O'neill, Jeremy

# DISTRICT DIRECTORIES / INFORMATION 2023 Personnel Directory – Relations and Appointments

#### A. COMMISSIONED SPECIAL WORKERS

- 1. Briones, Aurea
- 2. Briones, Geronimo C.
- 3. Lumahan, Shinar
- 4. Madriaga, Aleth Ramos

#### **B. COMMISSIONED LAY MISSIONARIES**

- 1. Bishop, Dawn
- 2. Bishop, Ken
- 3. Mojzis, Misha
- 4. Pena, Veronica

#### C. SUPPLY PASTORS - LAY

1. Moore, Mark

### Pacific Southwest District of The Wesleyan Church

#### CHANGES IN THE PERSONNEL DIRECTORY From FY2022 to FY2023

#### ADDITIONS TO THE PERSONNEL DIRECTORY

- Ahlstrom, Ian, Supply Pastor in Process of Denominational Transfer
- Cervantes, Chris, Ministerial Student
- · Harbison, Erica, Ministerial Student
- · Hermann, Kyle, Ministerial Student
- · Lum, Micaiah, Ministerial Student
- Moore, Melia, Ministerial Student
- Tucker, Alexis, Ministerial Student
- Yu, Tim, Ministerial Student, Supply Assistant Pastor

#### CATEGORY CHANGES TO THE PERSONNEL DIRECTORY

- Barber, Kyle, Ministerial Student to Licensed Minister, Pastor
- · Boyd, Shane, Ministerial Student to Licensed Minister
- Delamater, Ryan, from Licensed Minister, Supply Pastor in process of denominational transfer, to Licensed Minister, Supply Pastor, Non-Wesleyan
- Morrow, Anna, Ministerial Student to Ministerial Student, Supply Assistant Pastor
- Pascua, Joel from Ordained Minister, Reserve, to Ordained Minister, Pastor

#### DELETIONS TO THE PERSONNEL DIRECTORY

- Amann, Lisa personal request
- Burt, Austin transferred to Northwest District
- Donnel, Ashley personal request
- Duncan, Jaden personal request
- Freed, Emma personal request
- Handly, Eric personal request
- Kennedy, Daniel personal request
- · McGlashen, Nicole requested letter of standing
- Sanders, Kyle in process of transfer to Crossroads District
- Sanders, Cary in process of transfer to Crossroads District
- Shin, James Moral Offense

#### Tenure of Pastors/DBA Lay - 2023

The following is a listing of tenure of ordained and licensed ministers who serve on the Pacific Southwest District of The Wesleyan Church. The first number represents the total number of years the person has been appointed to active service in the Pacific Southwest District (Wesleyan, Wesleyan Methodist, Pilgrim Holiness, etc.). This number will include pastoral, district, evangelistic, missionary, etc., service. For those on the retired list, the letter "R" indicates they are retired from ministry. The second number is the total number of years the person has been in the ministry or ordained (whichever is longer). This can be in another denomination or district.

AIHARA, Paul 29/61 AJA, Jeremiah 13/21 (O/R) ALCOCK, Charles 26/34 ALEJO, Bernabe 34/54 (R) ALEJO, Percida 34/54 (R) ANDERSON, Galen R/63 ANGRISANI, Ruth 18/18 ARANDA, Stephen 12/12 (O/R) ARII, Bob 10/10

ARONSON, Laura 15/15(O/R)

BABBY, Steve 54/54 BALESs, Naomi 1/1 BALL, Eric R/39 BARBER, Kyle 3/3 BARNETT, Michael R/28 BARRETT, Phillip 25/25(O/R) BENNETT, Adam 10/14 BISHOP, Dawn 19/19 BISHOP, Janet 14/14 (W/O) BISHOP, Ken 19/19

BOGEAR, Jim 28/37

BOHANNON, Matthew 10/10 BORDGES, Jayson 17/17 BOYD, Shane 8/8 BRANAMAN Jeff 5/5 BREN, Cody 12/12 BRIGHAM, Bethany 2/2 BRODIE, Ed R/27

BROWN, Denise (Carlotta)3/3 BROWN, Terry R/21 BUCHANAN, Kelly R/19 BURKE, Chelsea 7/7 BURKE, John 11/11 BURNS, Micah 17/17 BURNS, Pamela 17/17 CABRERA, Andrew 6/6 CALAMUSA, Melisa 9/9 CARIAGA, Luciano R/52 CARRERA, Lisa 11/11 CHACON, Edgar R/49 CHAPUT, Tina 11/11 CHASE, Richard R/53 CHE. John 15/27 CHUNG, Dong Suk 41/53

CHUNG, Soon Duek R/38 CLARK, Charles 19/61 COCHRAN, Marlia 5/5 CRAIG, Brian 17/21 (O/R) DAHLBERG, David 17/36

DAHLBERG, Jaron DEAN, Brian R/19

DCdocs:Tenure 2023

DEKKER, Greg 11/39 DERAS, Daniel R/14

DODD, Mackenzie 1/1 DOHERTY, Sean 1/1 DOLAN, Becky 1/1 DOMEREZ, Joefrey R/26 DOWNARD, Gary R/46 DRUMMONDS, Gerald R/26 EBERLY, George R/46

ELMORE, Tim 40/44 EMERY, Nickolas 14/17 EMMERT, George R/40 ENRIQUE, Rizza 14/14 FARMER, Dusty 23/26 FARMER, Erica 14/14 FARMER, Jon R/42

FORSYTH, Jr., Stephen 27/40

FOX, Donald R/52 FREEMAN, Ron 10/46 GAGARIN, Josiah 11/43 GAGARIN, Lydia 11/43 GARCIA, Ed R/38 GARLOW, James 28/50 GARLOW, Josh 22/22 GIBSON, Jenny 2/3 GIST, Christopher R/10 GRANT, Dan 28/32 GRANT, Earl R/68 HALBERT, Joseph 1/25 HALLWORTH, Erik 5/5 HANEY, Micah 22/22 HANSEN, Maurice R/27 HARBISON, Matthew 19/19

HATTON, David R/27 HEIDRICK, James 12/12 HENDRICKSON, Chris 12/12 HENRY, James R/54

HARBISON, Mike R/47

HOLMES, Julie 18/22 HOLMES, Michael 19/21 HOLMQUIST, David R/58 HONG, Yeon-Pyo 17/33 HOWARTER, Tylene 3/3 HOWELL, Mario 12/38 HUFFMAN, Evan 3/3 HUGHES, Christine 22/22 HUGHES, Janice R/18 HUGHES, Robert A.R/18 JAMIL, Juliet 11/11 (W/A)

JENNINGS, Jeff R/18

JENNINGS, Laurie R/18

#### **DISTRICT DIRECTORIES / INFORMATION** 10. Tenure of Pastors / DBA Lay

JENNINGS. Mathew 5/5

JENNINGS. Nathaniel 15/15 (O/R)

JOHNSON, David 17/18

JOLLEY, Alvin 22/46

JOW, Sophie 2/2

JUN. Gil 21/32

KAHLICH. Dean R/32

KANG, Ho 18/18

KANG, Seoki 15/18

KENNEDY, Veronica 12/12 (O/R)

KHALIL, Victor 33/55

KIM, Taylor 18/25

KIRKES, Tim 28/28

LANDON, W. Gary R/35

LANE, Fran R/26

LARA, Miguel 1/1

LAROCO, Jeffrey 14/14

LEE, Hae Woon 12/12

LIDDICK, Michael 21/25

LOREY, Thedore R/21

LUCAS, Cecil 48/48

LUMAHAN, Jofre 21/33

LUMAHAN, Shinar 21/33

MARTIN, Joseph 23/23

MARTINELLI, Elizabeth R/15

MARTINEZ, Noe 4/4

MARTINEZ, Maria 4/4

MAXWELL, John 42/54

McCURDY, Brennan 15/15 (O/R)

McQUISTON, David 58/58

MIN, Byoung 18/18

MOJZIS, Misha 18/18

MOJZIS, Tomas 18/18

MOLNAR, Cynthia 11/11

MOORE, Mark 17/17

MORENA, Lisa 14/23 (W/A)

NELSON, Amirtharaj 50/50

NETTLETON, Lucille 53/57

NETTLETON, Phil 53/57

ODEN, Patrick 6/6

OJEWOLE, John 11/39

ORANTES, Francisca 3/3

ORANTES, Pedro 9/27

ORR, Larry 33/53

PAEK, Kwanghyeok 7/10

PAGANO, Kevin 14/14

PARSONS, Mark R/35

PASCUA, Joel 3/24

PAYTON, James 12/12 PELTIER, Larry 28/39

PENA, Veronica 26/28

PHILPOT, Sharon 27/27

PICKSLAY, Cheri 30/30

PICKSLAY, Kent 30/30

PLANTS, Walter 55/55

POWELL, Anna 14/14

PRATT. Laura 12/12 PRIOR, Holland 12/15

RAFAEL, Marimel 14/36

RAFAEL, Reynaldo 14/36

REANO, Gerardo 23/23 (O/R)

REEVES, Julie 19/19 (O/R)

RISCHER, Paul 18/50

ROBINSON, Frank R/39

SAIMAN, Darla 12/12

SAIMAIN, Vivek 12/12 SCOTT, Bryon 18/18

SELLARS, Laurence 26/34 (O/R)

SELLARS, Martha R/34

SIEGEL, Robert 9/42

SIMON, John 2/2

SMITH, Deborah 12/14

SNEEDON, Jason 2/2

SNIDER, Chris 12/12

SNOWDEN, Ron R/22

SOMERS, Shawn 9/9

STEEN, Bill 41/41

STEVENSON, Phil 41/43

STEVENSON, Scott 10/16

STOKKE, Shelley 13/13 SWAGGER, Terri R/31

SWANSON, Paul 11/27

TELLECHEA, Maxine 11/11

THEIS, Robert R/30

THOMAS, Jon 19/19

THOMAS, Lyndon 35/36

THOMPSON, Rick 2/2

TSOSIE, Darwin 31/31

VAN TATENHOVE, Fred R/63

VEALE, Alan R/35

VEALE, Isaiah 17/22

VILLARIN, Max 28/30

VORHIES, Paige R/31

WELCH, Don 15/30

WEISS, Seth 9/9

WENNEKER, Jeremiah 11/11 (O/R)

WESTFALL, Karl 33/49

WESTFALL, Sharon 33/49

WHALEN, Brian 1/1

WHITAKER, Jay 10/28

WICKHAM, Bill 26/26 WILSON-COLE, Victoria 8/8

WOODS, William R/58

YAHOLKOVSKY, Andrei 2/2

YU, Daeho 19/19

YUN, Bert 8/9

#### DBA LAY MEMBERS

BROWN, Ken - 2 years

HOLMES, Elizabeth – 1 year

HOWELL, Joyce – 2 years

KIM, In - 6 years

ROLLINS, Connie – 2 years

ROSSON, Heather – 1 year

WILBUR, Brian – 8 years

## Pacific Southwest District – The Wesleyan Church District Calendar 2023-2024 Church Year

2023

August 18-19 DBA Retreat

September 15-17 Nor Cal Men's Retreat

November 2 DBA Zoom

2024

Jan 27 DBA Lay Zoom

Jan 29 DBA Clergy Zoom

Feb 6 – Feb 8 Minster & Mates Retreat

March 3 Pastoral Vote Sunday

May 6 DBA in Person (Location TBD)

July 10 District Conference & Ordination Celebration

July 10 DBA Meeting

\_\_\_\_\_\_

2024

May 15, 2024 ANNUAL SERVICE REPORTS (ASR) DUE June 17, 2024 STATISTICAL (LCSR) REPORT DUE

\_\_\_\_\_

# **Delegate Allotment District Conference 2023**

#### **DELEGATE INFORMATION**

According to the Discipline, the following allotment is made for delegates to the 2023 District Conference BUSINESS SESSIONS beginning July 12 @ 9:00am and ending @ 4:00pm. The numbers of eligible ministerial delegates (TBD) determines the number of lay delegates. District Conference will be held at Skyline Church in La Mesa, CA.

Each church is allowed a minimum of at least one voting lay delegate. The remaining number of voting lay delegates is allowed to the established churches on a ratio based on full membership.

A lay delegate must be a member who meets the leadership qualifications (260-268; 558) and in good standing of the pastoral charge represented, both at the time of election and at the time of the district conference. AN ORDAINED, COMMISSIONED OR LICENSED MINISTER MAY NOT BE ELECTED OR SERVE AS A LAY DELEGATE (Discipline 1109)

2	Antioch Crossroads	1
2	Antioch Wesleyan Church	2
2	Bonita Sweetwater Community	2
2	Carson City-Hope Crossroads	1
1	Chester- New Hope CC	1
2	El Cajon Wesleyan	2
2	El Monte, Wesleyan Christian Ch	1
1	Escondido New Hope CC	1
1	Fair Oaks Crossroads Christian	1
3	Keams Canyon-Red Rock Wes	1
12	La Mesa, ONE Church	1
44	La Palma New Land Church	1
2	Lawndale Wesleyan Church	2
1	Los Angeles, Cristiana Temlo	3
1	Mesa, Iglesia Pentecostes	1
1	Mission Viejo Japanese Church	1
1	Norwalk Christian Fellowship	2
1	Ojai Valley Wesleyan Church.	1
1	Red Rock, Village Church	1
2	Rosemead, Iglesia Jesuscrito	1
3	Sacramento, Iglesia Wesleyana	1
1	Sacramento River's Edge	3
2	San Clemente, Ocean Water	1
18	San Diego, Firewheel	1
1	Santee, Village Church	1
2	Sedona Christ Center Wesleyan	1
1	Stockton Wesleyan Evangelical	1
1	Three Rivers, Amazing Faith	1
	2 2 2 1 2 2 1 1 3 12 44 2 1 1 1 1 1 2 3 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1	2 Antioch Wesleyan Church 2 Bonita Sweetwater Community 2 Carson City-Hope Crossroads 1 Chester- New Hope CC 2 El Cajon Wesleyan 2 El Monte, Wesleyan Christian Ch 1 Escondido New Hope CC 1 Fair Oaks Crossroads Christian 3 Keams Canyon-Red Rock Wes 12 La Mesa, ONE Church 14 La Palma New Land Church 1 Los Angeles, Cristiana Temlo 1 Mesa, Iglesia Pentecostes 1 Mission Viejo Japanese Church 1 Norwalk Christian Fellowship 1 Ojai Valley Wesleyan Church 1 Red Rock, Village Church 2 Rosemead, Iglesia Jesuscrito 3 Sacramento, Iglesia Wesleyana 1 Sacramento River's Edge 2 San Clemente, Ocean Water 18 San Diego, Firewheel 1 Santee, Village Church 2 Sedona Christ Center Wesleyan 1 Stockton Wesleyan Evangelical

Tucson CFF	6	<b>Tucson Foothills Community</b>	2
Tucson New Life Church	1	Vista Cornerstone Christian	2
Vista Hope Christian Fellowship	1		

#### **TOTAL LAY DELEGATES: 165**

The Lay DBA members are already members of the conference and SHOULD NOT BE ELECTED. These individuals are: In Kim, Ken Brown, Joyce Howell, Connie Rollins, Heather Rosson, and Elizabeth Holmes.

# PACIFIC SOUTHWEST DISTRICT OF THE WESLEYAN CHURCH UNITED STEWARDSHIP FUND INVESTMENTS

June 1, 2022- May 31, 2023

	II II	NVESTMENT		USF				2023-2024		
		INCOME	BAS	SE INCOME	USF			COMBINED		USF PER
CHURCH	$oxed{oxed}$	2022-2023	AD.	JUSTMENT	ВА	SE INCOME		USF		MONTH
Antioch-Agape Int' Church & Ministries	\$	143,454	\$	50,000	\$	93,454		\$ 5,823	;	\$ 485
Antioch - Antioch Church Family	\$	6,000	\$	-	\$	6,000		\$ 645	;	\$ 54
Antioch Wesleyan	\$	102,168	\$	-	\$	102,169		\$ 10,983		\$ 915
Antioch - Crossroads	\$	81,532	\$	30,000	\$	51,532		\$ 5,538		\$ 462
Apache Junction-Table of Grace Church	\$	92,172	\$	30,000	\$	62,172		\$ 6,683	;	\$ 557
Bonita - Sweetwater Community Church	\$	387,724	\$	-	\$	387,724		\$ 41,680	:	\$ 3,473
Buena Park - God's Family Church	\$	131,000	\$	-	\$	131,000		\$ 14,082	;	\$ 1,174
Carson City - Hope Crossing Community	\$	74,151	\$	30,000	\$	44,151		\$ 4,746	;	\$ 396
Chester, New Hope CC	\$	63,000	\$	50,000	\$	13,000		\$ 1,397	;	\$ 116
Covina - Neighborhood Christian Fellowship	\$	218,906	\$	-	\$	218,906		\$ 23,532	;	\$ 1,961
El Cajon Wesleyan	\$	297,288	\$	-	\$	297,288		\$ 31,958	:	\$ 2,663
Elk Grove - Lighthouse Ministries	\$	67,000	\$	35,000	\$	32,000		\$ 3,440	;	\$ 287
El Monte, Principe De Paz	\$	104,114.00			1	04,114.00		\$11,192.00		\$932.00
El Monte, Wesleyan Christ	!	\$63,690.00			\$	63,690.00		\$6,847.00		\$570.00
Encinitas - Encinitas Beach Chapel	\$	418,712	\$	_	\$	418,712		\$ 45,011	;	\$ 3,750
Escondido - New Hope Community Church	\$	63,000	\$	-	\$	63,000		\$ 6,773	,	\$ 564
Fairfield, Edge CC	#	\$70,445.00			\$	70,445.00	$\downarrow$	\$4,227.00	‡	\$352.00
Fair Oaks - Crossroads Christian Fellowship	\$	165,437	\$	-	\$	165,437		\$ 17,784	,	\$ 1,482

		IN	IVESTMENT		USF				2	023-2024		
CHURCH			INCOME	BASE INCOME			USF		COMBINED			USF PER
	+		2022-2023	ADJUSTMENT		BA	SE INCOME	Н		USF		MONTH
Harbor City - Living Bread Ministries		\$	302,956			\$	302,956		\$	32,568		\$ 2,714
La Habra Heights - Korean Na Sung		\$	466,344	\$	-	\$	466,344		\$	50,132		\$ 4,177
La Mesa - Skyline Wesleyan Church		\$	8,414,832	\$	6,414,832	\$	2,000,000		\$	135,000		\$ 11,250
La Puente-Hope Christian Church		\$	68,566	\$	-	\$	68,566		\$	7,371		\$ 614
Lawndale Wesleyan		\$	42,623	\$	-	\$	42,623		\$	4,582		\$ 382
Lemon Grove - Engage CC Los Angeles, Templo de		\$	74,596	\$	20,000	\$	54,595		\$	5,869		\$ 489
Poder	$\frac{1}{2}$	\$	67,256	\$	-	\$	67,256		\$	7,230		\$ 602
Marysville - New Beginnings Wesleyan		\$	88,369			\$	88,369		\$	9,500		\$ 792
Mesa, Igesia Pentecosts	4	\$	76,000	\$	-	\$	76,000		\$	8,170		\$ 680
McKinleyville - Wesleyan Church of the Redwoods		\$	80,674	\$	-	\$	80,674		\$	8,672		\$ 723
Moreno Valley-Cornerstone Christian Fellowship	1	\$	146,922	\$	-	\$	146,922		\$	15,794		\$ 1,316
Norwalk - Norwalk Christian Fellowship		\$	80,889	\$	-	\$	80,889		\$	8,696		\$ 724
Ojai - Ojai Valley	+	\$	79,994	\$	-	\$	79,994	Н	\$	8,599	H	\$ 716
Petaluma-Wesley Church		\$	63,000	\$	50,000	\$	13,000		\$	1,397		\$ 116
Red Rock-Village Church		\$	141,968	\$	20,000	\$	121,968		\$	13,111		\$ 1,092
Rocklin - Spring Valley	I	\$	207,324	\$	-	\$	207,324		\$	22,805		\$ 1,900
Rosemead, Iglesia	$\pm$	\$	69,621	\$	-	\$	69,621		\$	7,484		\$ 624
Sacramento - Faith Legacy	-	\$	554,000	\$	-	\$	554,000		\$	59,555		\$ 4,963
Sacramento, Iglesia Wesleyana	1	\$	10,964			\$	10,964		\$	1,179		\$ 98
Sacramento - River's Edge	+	\$	428,758	\$	<u>-</u>	\$	428,758		\$	46,091		\$ 3,841
Sahuarita - My Church	I	\$	296,278	\$	-	\$	296,278		\$	31,850		\$ 2,654
San Clemente, Ocean Water	1	\$	-			\$	-		\$	-		
San Diego, CFC	士	\$	1,211,478	\$	50,000	\$	1,161,478		\$	69,699		\$ 5,807

INCOME 2022-2023 72,194 120,710	AD \$	USF SE INCOME JUSTMENT 25,000		ВА	USF SE INCOME		2023-2024 COMBINED USF		ISF PER	
72,194	\$			ВА	SE INCOME		USF		AONTH	
,		25,000						+	MONTH	
,		25,000								
120,710	φ.			\$	47,194	\$	5,073	\$	423	
	<b>\$</b>	20,000		\$	100,710	\$	10,826	\$	902	
41,386				\$	41,386	\$	4,449	\$	370	
700,000	\$	50,000		\$	650,000	\$	39,000	\$	3,250	
220,000	\$	-		\$	220,000	\$	23,650	\$	1,971	
120,777	\$	-		\$	120,777	\$	12,984	\$	1,082	
\$28,149.00				\$	28,149.00		\$3,026.00	\$	252	
99,223	\$	20,000		\$	79,223	\$	8,516	\$	709	
72,000	\$	50,000		\$	22,000	\$	2,365	\$	197	
66,919	\$	30,000		\$	36,919	\$	3,969	\$	331	
402,188	\$	-		\$	402,188	\$	43,235	\$	3,603	
256,021	\$	-		\$	256,021	\$	27,522	\$	2,294	
124,038	\$	-		\$	124,038	\$	13,334	\$	1,111	
112,461	\$	-		\$	112,461	\$	12,090	\$	1,008	
34,616	\$	34,616		\$	-	\$	_	\$	-	
17,993,887	\$	7,009,448		\$	10,984,439	\$	1,007,734	\$	83,970	
	\$ 41,386 \$ 700,000 \$ 220,000 \$ 120,777 \$28,149.00 \$ 99,223 \$ 72,000 \$ 66,919 \$ 402,188 \$ 256,021 \$ 124,038 \$ 112,461 \$ 34,616	\$ 41,386 \$ 700,000 \$ \$ 220,000 \$ \$ 120,777 \$ \$28,149.00 \$ \$ 99,223 \$ \$ 72,000 \$ \$ 66,919 \$ \$ 402,188 \$ \$ 256,021 \$ \$ 124,038 \$ \$ 112,461 \$ \$ 34,616 \$	\$ 41,386 \$ 700,000 \$ 50,000 \$ 220,000 \$ - \$ 120,777 \$ - \$28,149.00 \$ 99,223 \$ 20,000 \$ 72,000 \$ 50,000 \$ 66,919 \$ 30,000 \$ 402,188 \$ - \$ 256,021 \$ - \$ 124,038 \$ - \$ 112,461 \$ - \$ 34,616 \$ 34,616	\$ 41,386 \$ 700,000 \$ 50,000 \$ 220,000 \$ - \$ 120,777 \$ - \$28,149.00 \$ 99,223 \$ 20,000 \$ 72,000 \$ 50,000 \$ 66,919 \$ 30,000 \$ 402,188 \$ - \$ 256,021 \$ - \$ 124,038 \$ - \$ 112,461 \$ - \$ 34,616 \$ 34,616	\$ 41,386 \$ \$ 700,000 \$ \$ 50,000 \$ \$ 220,000 \$ - \$ \$ \$ 120,777 \$ - \$ \$ \$ 99,223 \$ 20,000 \$ \$ \$ 66,919 \$ 30,000 \$ \$ \$ 402,188 \$ - \$ \$ \$ 256,021 \$ - \$ \$ \$ 124,038 \$ - \$ \$ \$ 112,461 \$ - \$ \$ \$ 34,616 \$ \$ 34,616 \$ \$	\$ 41,386	\$ 41,386	\$ 41,386	\$ 41,386	

## **2023-2024 COMMENTS**

1. The U.S.F. base income was reduced for the following churches due to the new church plant adjustment:										
	T			8			Ī			
Fairfield, Edge CC-Yr 4 Adju	ıstn	nent is 6% off bas	se	income-\$70.445						
Petaluma-Wesley Church-Yr 3 Adjustment is 4% off base income \$13,000										
San Diego-Centro Familia Cr	_						_			
Santee - Village Church SD-Y										
						Í	ī			
							_			
2. The U.S.F. base income was reduced for the following churches due to the exemption of up										
to \$50,000.00 for developing churches										
Antioch-Agape Int' Church & N	/lini	tries-\$50,000								
Antioch - Crossroads-\$30,000										
Apache Junction-Table of Grace Church-\$30,000										
Carson City - Hope Crossing Community Church-\$30,000										
Chester, New Hope CC-\$50,000										
Elk Grove - Lighthouse Minist	ries	-\$35,000								
Lemon Grove - Engage CC-\$20	,000	)								
Petaluma-Wesley Church-\$50,0	000									
Red Rock-Village Church-\$20,	000									
San Diego-Firewheel-\$25,000										
San Diego-Centro Familia Crist	anc	-\$50,000					L			
Santee - Village Church SD-\$50,000										
Stockton-WE Church-\$20,000										
Sun Valley - Blessing Mission-\$50,000										
Three Rivers-AmazingFaith-\$30,000							L			
Vista - Hope Christian Fellowship-\$34,616										
							L.			
Total exempted is \$		\$ 575,616					L			
							L			
							L			
							L		Ш	
							<u></u>		Ш	
1. La Mesa, Skyline - General USF and EIF is calculated as follows: first \$500,000.0 at 6%; next										
\$500,000 @ 5%; next \$1,000,000 @ 2%; total General USF & EIF to be \$75,000; district budget is 6% of \$1,000,000.00 for a total of \$60,000. Combined USF budget is \$135,000.00.										
\$1,000,000.00 for a total of	\$6U	,000. Combined		JSF budget is S	<u> 1</u>	<i>3</i> 5,000.00.	_		H	
2. Antioch, Agape International Church&Ministry has been given a Missional Church Exemption of 50% USF										
, <b>a</b> 1	1		Ė				_	•	Ц	
							_			

#### PACIFIC SOUTHWEST DISTRICT OF THE WESLEYAN CHURCH Budget Presentation for 2022-2023 Church Year

- I. General and Educational United Stewardship Fund see Church Assessments for estimated income. The actual income and expense for 2022-2023 for the Pacific Southwest District was \$945,152.78
- II. District Assessment Operating Budget see Church Assessments for estimated income and the following for estimated expense. The 2022-2023 annual income for Pacific Southwest District was \$469,909.13 from Church Assessments and \$62,734.56 miscellaneous income. Total District Operating Income was \$532,643.69 The expenses for the district were \$521,862.00
- III. District Church Extension budget for 2023-2024 is projected at \$112,221.00 The income for 2022-2023 was \$92,226,77 with expenses of \$90,000,00
- IV. Property Fund This is developed during the year by the District Board of Administration and is reported in detail in the Treasurer's Report.
- V. Agency Transfer Funds are handled and channeled as directed. See the Treasurer's Report for details of last year.
- VI. District Operating Budget This category handles the basic income and expense for the operation of the district. Net income is expected to be \$549,372.00. The income for the district operating budget comes from: local church assessments; prior year local church assessments various fees, registration fees, and reimbursements.

### **OPERATING BUDGET FY2024**

<u>CATEGORY</u>	FY2024 PROJECTED
DBA Expenses	15,000.00
DBMD Expenses	2,000.00
District Administration	55,000.00
District Conference	20,000.00
Executive Travel	30,000,00
Gifts/Awards	3,000.00
Legal Fees (non-property related)	5,000.00
Ministries (other)	2,500.00
Office Administration	15,000.00
Office Related Expenses	12,000.00
Pastoral Development	12,000.00
Pastoral Retreat	40,000.00
Scholarships	3,000.00
Staff Compensation	328,175.00
OPERATING BUDGET	543,215.00

#### Pacific Southwest District of The Wesleyan Church Standing Rules July 2023

#### **Section I - Annual Conference Session**

- A. The date for District Conference shall be determined by the General Superintendent in cooperation with the district board of administration (DBA). The DBA shall determine the site of District Conference.
- B. The DBA shall perform the work of the agenda committee.
- C. The DBA shall perform the work of the conference action committee.
- D. The DBA shall perform the work of the statistician.
- E. The Nominating Committee shall be composed of the district superintendent (chairman), two laymen, and two ministers elected by the conference. The elected members of the Nominating Committee shall not succeed themselves.
- F. The DBA shall appoint a registrar as well as other positions needed to handle all events surrounding district conference.
- G. Officers, boards, and committees of the district must report in writing by June 10 in order to have their reports included in the conference notebook.
- H. Annual service reports shall be accepted in lieu of oral reports from each pastor. Failure to submit a report will require withholding of pocket credentials until the report is received and approved.
- I. Conference Organization:
  - 1. The conference bar shall be determined at the initial sitting of the District Conference.
  - 2. Roll call cards or electronic registration shall be used to take the roll.
  - 3. Tellers will be nominated by the district superintendent and appointed by the chairman
  - 4. Minutes of each session shall be made by district secretary and approved by the district board of administration
- J. The Journal shall be edited and provided electronically by the district office with input from the District Secretary. Except for the major reports, the reports shall be edited to not exceed 250 words. The Standing Rules section entitled *District Boards and Committees* shall be edited yearly to conform with changes as a result of new editions of the *Discipline* and actions of the District Board of Administration.
- K. The fiscal year of the district shall be from June 1 to May 31.

#### **Section II - District Superintendent**

- A. A full time district superintendent shall be employed.
- B. The salary, housing, utilities, pension, self-employment taxes, hospitalization, sick leave, shall be set each year by the DBA and included in the annual budget.
- C. All housing and meals shall be provided during the district session, ministerial retreat, and other district-related activities attendant upon his office.
- D. An office staff and office staff expense shall be budgeted each year.

#### **Section III - Financial**

- A. United Stewardship Fund and District Budget Assessments
  - 1. The Pacific Southwest District of the Wesleyan Church will have a combined United Stewardship Fund as outlined in the *Discipline*.
  - 2. The United Stewardship Fund General obligation is 2.75% of the base income.
  - 3. The United Stewardship Fund Educational obligation is 3.25% of the base income.
  - 4. The United Stewardship Fund District obligation is 5% of the base income up to the denominational maximum (currently \$2,000,000.00). The District Board of Administration shall be authorized and have the responsibility to lower the district obligation as feasible.
  - 5. The district will follow the guideline established by the General Board of Administration which indicates that a major building project is one which will cost an amount equal to or greater than 10% of the buildings of the particular church concerned.

#### B. Financial Policy - District Property Fund

- 1. When an organized church needs financial assistance, such needs shall be considered and cared for at the discretion of the District Board of Administration with funds from the District Property Fund. All such disbursements shall be included in detail form in the report of the district treasurer to the annual district conference.
- 2. Funds used for the purchase of improved real estate, unimproved land, and/or new construction of mission/pioneer churches shall be taken from the district property fund or from special reserved funds as specified.
- 3. All monies expended in acquisition of property as outlined above and monies expended in the continued help for new churches shall be considered a loan to that local church unless the DBA specifically authorizes the funds as a grant.
- 4. Repayment schedules for cumulative loans are to be worked out in a manner satisfactory to the district and the local church(s) involved.
- 5. All repayments of property fund monies loaned from the district property fund are to be returned to the property fund account.
- 6. All net proceeds from the sale of district properties are to be placed in the District Property Fund unless special consideration is given by the District Board of Administration with approval by the General Superintendent for church multiplication initiatives.

#### C. Fund Consolidation

The District Board of Administration is authorized to make any necessary adjustments in the consolidation of funds in order to facilitate the work of the district. The DBA shall establish guidelines for all funds under their care.

#### **Section IV - District Boards and Committees**

#### A. The District Board of Administration

- 1. The District Board of Administration shall be composed of 16 members: the four exofficio members (district superintendent, assistant district superintendent, district secretary, district treasurer), up to two additional assistant district superintendents and members at large- six ministers (reduced if there is more than one assistant district superintendent) and six laity. The DBA members-at-large are elected for a three-year term. At the completion of a three-year term the member will not be eligible for nomination for one year. The district superintendent and secretary are elected by the conference by ballot with the nominating committee presenting nominations for the secretary. The District Superintendent serves a term recommended by the DBA, guided by The Discipline. The secretary is elected for a three-year term. The assistant district superintendents are elected by the DBA after a nomination by the district superintendent, and serves a three-year term. The treasurer is appointed by the district board of administration and serves for a three-year term. The Nominating Committee shall nominate at least 3 persons for ministerial members at large and at least 3 persons for lay members at large for the District Board of Administration.
- 2. The board shall meet in at least three regular sessions; special sessions may be called by the executive committee or the district superintendent.
- 3. An executive committee composed of the four ex-officio members of the DBA and four other members elected by the DBA (two ministers, two laymen) shall meet at regular intervals or at the call of the district superintendent and shall be authorized to perform all functions of the board between sessions with these exceptions:
  - a. May not set official policy
  - b. May not set policy for purchase or sale of property (but is authorized to buy and sell within the limits of established policy)
  - c. May not recommend directly to district conference
  - d. May not elect officers and committees (except in emergencies)
  - e. May not fill vacancies (except in emergencies)
  - f. May not remove anyone from office
- 4. At each session of the DBA, an opportunity shall be given to have pastors and local church representatives present suggestions and recommendations to the board.
- 5. The District Board of Administration is the board of trustees of the corporation--The Pacific Southwest District of The Wesleyan Church. The district superintendent is the corporation president; the assistant district superintendent is the corporation vice-president; the district secretary is the corporation secretary; the treasurer is the corporation assistant secretary and treasurer. The president (or vice-president) and the secretary (or assistant secretary) are authorized to sign all legal documents for the corporation.
- 6. The minutes of each meeting of the District Board of Administration and the district treasurer's report shall be supplied to all board members, to the pastors, and to all full-time associate and assistant pastors of each local church. A report in summary form shall be made to the district conference. News releases shall be placed in the district newsletter.
- B. Actual travel expenses (or mileage at the I.R.S. maximum rate) and meal expense shall be given to the district superintendent and members of the District Board of Administration and other district boards and committees. The dates for all boards and committees shall be approved

- by district superintendent.
- C. The District Board of Administration shall be directed to employ an accountant or appoint an auditing committee to audit all financial records and funds.
- D. The District Building Committee shall be the District Board of Administration. The report shall be included in the report of the District Board of Administration.
- E. The District Board of Administration may elect two representatives to serve on the board of the California Council on Alcohol Problems.
- F. There shall be a district newsletter published under the direction of the district superintendent, who shall appoint the necessary staff for the completion of this work. This will be produced as needed.
- G. The District Board of Administration may also elect members to the following committees and offices: The District Board of Ministerial Development (the ministerial members shall constitute the ordination council), Conference Committees (except Committee on Nominations), Historian Committee, Board of Review, Nominees to the General Board for Trustees for Educational Institutions, Disciple-making Director, Global Partners Director, Educational Secretary, Director of Korean Ministries, Wesleyan Women Director, Wesleyan Youth Director, Coaching Coordinator.
- H. The term of office for all elected or appointed district officers, committees, and boards shall be for a three-year period unless otherwise provided for in *The Discipline* (such as district superintendent, nominating committee, district board of ministerial development).

#### Section V - Local Churches

- A. All local churches shall pay the travel and entertainment expenses of their pastor(s) and lay delegates for the annual district conference and the district ministerial retreat(s).
- B. All reports of ministries and local churches shall be completed and sent to the district superintendent no later than June 10.
- C. The district directory and journal shall be distributed at no cost to ministers and churches.
- D. Pastors are urged to secure Wesleyan ministry workers as much as possible. Evangelists, missionaries, speakers, and other workers from outside The Wesleyan Church shall be secured under the district superintendent's approval.
- E. The district shall use the following method of renewing pastoral relations:
  - 1. Each church renewing pastoral relations shall vote on or before the date established by the DBA. The vote shall be conducted by the district superintendent or his representative, if possible.
  - 2. The vice-chairman shall notify the district superintendent of the results in writing at once after the vote.
  - 3. Each pastor shall forward to the district superintendent a reply within 7 days of the time of voting.
  - 4. Each pastor who does not plan to renew pastoral relations shall notify the district superintendent on or before the first Sunday of March.
  - 5. When a Senior Pastor resigns, or retires, leaving the church to conduct a pastoral search; when an existing staff person is interested in pursuing the Senior Pastor Position, and the local board has interest in the staff person; the staff person must be considered prior to

- widening the pastoral search. If the local church has no interest in considering the staff Pastor as a candidate the assistant must be informed immediately.
- F. When pastoral changes take place, the date for assuming new pastoral appointments shall be the second Sunday following the close of district conference. The local church shall be responsible for the moving expenses for their new pastor.
- G. A district-wide multi-peril insurance policy shall be negotiated by the district board of administration on behalf of the local churches of the district. Each church shall pay for coverage for their local church. The district shall pay for an Umbrella and Directors, Officers and Trustees policy. In addition each church shall be in compliance with the following:
  - 1. State laws for workers compensation including proper insurance coverage.
  - 2. Vehicle insurance coverage shall be maintained on each church-owned vehicle with the liability coverage being a minimum of \$1,000,000.
  - 3. It shall be the duty of the local church to comply with state law by having appropriate vans and buses inspected by the highway patrol or state police.
  - 4. Each local church shall review the district-wide multi-peril insurance policy and increase the limits and coverages as deemed necessary.
- H. It shall be the duty of the pastor to notify the district superintendent each month whenever current obligations are unpaid for 30 days or more and the total exceeds 5% of the income of the previous year. Outstanding items and amounts are to be listed and would include items such as: pastoral salary and benefits, mortgages, local and national suppliers, USF, etc.
- I. A local church may not borrow from its pastor nor allow the church to become obligated to the pastor for back salary and benefits beyond thirty (30) days. When this situation exists, the pastor of the local church shall notify the District Board of Administration through the district superintendent.
- J. A pastor may not borrow money or otherwise obligate financially a local church without prior written approval of the local board of administration.
- K. The District Board of Administration shall approve all local church names.
- L. The secretary of each local church shall keep an accurate record, including dates, of important events of historical value in the life of the local church, which shall include the organization of a new work, names of charter members, the tenure of each pastor, dedications of new church buildings or additions, organization of branch Sunday Schools, change of church name, and other items of historical value which do not appear in the annual statistical report. A copy of this record shall be sent along with other church annual reports to the district office.
- M. Local churches are urged to support National Association of Evangelicals (NAE), Christian Holiness Partnership (CHP), California Council on Alcohol Problems (CAP), and other evangelical organizations.
- N. Each church is encouraged to place monies in a fund designated for the senior pastors' travel expenses to General Conference.

#### **Section VI - Pastors and Ministers**

- A. Each pastor shall report to the district superintendent monthly or quarterly (quarterly is required) on forms prepared for that purpose, showing the condition of the church.
- B. In case of the absence of a pastor from the church for more than two weeks, the pastor shall

- advise the district superintendent of the absence and the arrangements made for pulpit supply.
- C. Each pastor shall be granted the privilege of holding at least one speaking engagement each conference year outside the church.
- D. The pastor and local church board shall furnish the district Nominating Committee a resume of the pastor and of the vice-chairman of the board each year no later than April 30 for purposes of the Nominating Committee. Any other lay member's resumes may also be submitted.
- E. Churches are expected to pay pastoral staff designated amounts for salary, housing, car allowance, pension, full self-employment tax, health insurance, and to designate sick leave. If a church cannot support their pastor with an adequate salary and benefits package, they must allow the pastor the privilege of supplementing personal income by other employment to more adequately provide for the family in accordance with I Timothy 5:8.
- F. It is recommended that vacations with pay for all ministers of this district be based on the number of years in the ministry of The Wesleyan Church as follows:
  - 1. After one year of service a minimum of two weeks.
  - 2. After 10 years of service a minimum of three weeks.
  - 3. After 20 years of service a minimum of four weeks.

It is further recommended that a vacation bonus of one week's additional salary be given at the time of vacation.

- G. Each church shall establish a continuing educational fund for pastors for supplemental and refresher courses.
- H. Recognizing that normal routines often do not provide the reflection and renewal of the vision and mission of the pastor's ministry, and that the nature of pastoral ministry opens the door to burnout, it is recommended that each local church establish and implement a sabbatical policy for the pastor (pastoral staff) based on service to that local church.

The purpose of the sabbatical would be to provide a time of special renewal for the pastor that will bring personal nourishment to his/her soul, a deeper relationship with the Lord, and a clearer understanding of God's vision for the church. It is further recommended that this policy contain the following provisions.

- 1. The length of the Sabbatical would be based on years of service (example: 7 weeks for 7 years of service)
- 2. The sabbatical would not reduce the pastor's vacation time.
- 3. The pastor and/or staff would receive regular salary and benefits during the sabbatical time.
- 4. The District Superintendent would review and approve each sabbatical.

#### **Section VII - Educational Institutions**

- A. Denominational College Oklahoma Wesleyan University
  - 1. Oklahoma Wesleyan University is our western area denominational college and is to receive our major support.
  - 2. Students from the Pacific Southwest District are urged to attend Oklahoma Wesleyan University for a quality education.

- 3. Local churches of the Pacific Southwest District are urged to place Oklahoma Wesleyan University in their annual budgets.
- 4. The District Board of Administration shall nominate representatives as requested to serve on the Board of Trustees at Oklahoma Wesleyan University.

#### B. Seminaries

- 1. The Pacific Southwest District of The Wesleyan Church recommends the Graduate School of Theology at Azusa Pacific University for those students who desire to remain in the Pacific Southwest area for their theological education.
- 2. For those who desire to go outside the Pacific Southwest area for seminary training, we recommend the consideration of Asbury Theological Seminary and Wesley Seminary at Indiana Wesleyan University.
- 3. Local churches are encouraged to support our denominationally recognized seminaries.

## DISTRICT SUPERINTENDENT State of the PSW Movement Update June 1, 2022-May 31, 2023

It is the mission of the PSW Movement to create a culture where leaders and local churches can fulfill the Great Commission in the spirit of the Great Commandment

#### VISION 2025

- 100 New Faith Communities
- 120 New Missional Leaders
- Every church has an intentional and measurable disciple-making process
- Every church reports salvations and baptisms every year

## Elements of a Movement

- Movements by definition are uncontrollable, but they can be guided
- Movements must be driven by the local faith communities
- Movements must have an agreed upon mission (Matt. 28:19-20)
- Movements are strategy-driven, but spirit-directed (Acts 16:6-10)
- Movements morph
- Movements need spirit-empowered leaders (both clergy and lay)

To the pastors, and faithful participants in the PSW Movement. It is fantastic to be gathering together again. The power of like-minded people coming together to celebrate what God has been doing in our midst is necessary for encouragement, empowerment, and engagement.

At last year's Conference I announced my retirement to take affect at the conclusion of this year's District Conference (2023). This has made the past year a time of transition for me, the DBA and the PSW Movement.

I have been investing much of my time preparing the PSW for new leadership in the District Superintendent role. A primary purpose for announcing my retirement a year out was to give the district leadership time.

The DBA did an extensive search for the next District Superintendent. They prayed much. Searched widely. They vetted well. They will be recommending to the conference Rev. Mike Skor as the next District Superintendent. I am very proud of the DBA and the work they have done.

#### DISTRICT TEAM

**Barbara Anderson** (Executive Assistant): During COVID we made the decision to no longer have a physical office. Barbara and I have been working remotely. This change has allowed for much more flexibility for each of us. This past year Barbara and Craig relocated to the state of Florida. This has allowed them to be close to grandkids. They have continued to serve the district well. In our new age of communication, she has been able to carry out her role very well. And, if you have not yet heard: SHE WILL CONTINUE IN HER ROLE AS EXECUTIVE ASSISTANT.

We also have digitized all the district files. We have all necessary records housed in the cloud. This has made access to pertinent material much easier.

Barbara enjoys working with our pastors. She provides our pastors with what is needed when it is needed. She is the conduit between the district office and local church leaders. She is the glue that sustains our movement initiatives.

**Pastor Steve Babby** (District Administrator): Pastor Steve has continued to be available with both advice and encouragement. His opinion is always honest and very helpful in navigating so many facets of the movement ministry.

He has played a major role in bringing in eight new Hispanic Churches. His tireless work with all the details surrounding the absorption of these churches has been incredible.

**Dave Johnson** (Assistant District Superintendent): He has been a great support to me, personally, and the district, generally. He oversees the District Board of Administration process with great insight and discernment.

He was the point man for the District Superintendent search. He coordinated the entire process. He worked alongside General Superintendent Wayne Schmidt in the search process. He did this while continuing to lead the DBMD Team and pastor his church (The River's Edge, Sacramento).

Dave, and his DBMD area leaders (Tim Kirkes, Central, CA; Chris Hughes, So Cal; Erica Farmer, AZ, and Chelsea Burke, Nor Cal), have done an outstanding job of encouraging those in the DBMD process. They have set a wonderful standard of accountability for each student.

Dave has also helped with property issues, training of leaders, working with Local Boards, and representing the district in a variety of outside connections.

Dave is genuinely a key partner in all we do to run after mission fulfillment. His theological and doctrinal expertise has been an incredible help in navigating key issues.

**Brian Wilbur** (Treasurer): He has done an outstanding job in updating our financial reporting and accounting systems. He does so much behind the scenes to keep the movement financially accountable

He, along with Dave, did a great deal of footwork on the DS transition. He has been a tremendous friend and ministry colleague.

Brian not only serves the district well, but he is actively engaged in ministry at Village Church, SD.

**Tim Kirkes** (District secretary): He understands the importance of record keeping. He knows the organizational details we must adhere to. He brings a discerning spirit, and keen insights to the total overall movement. His grasp on polity and process is stellar. He is so good at helping me remember details of polity and application of The Discipline. He has been my "go to" person for all things Discipline.

In addition to serving the PSW Movement in this manner, he also serves on the DBMD as the Central Area Director and Secretary. He leads Hilltop Church, San Dimas, CA.

#### DISTRICT BOARD OF ADMINISTRATION

I am grateful to this group of leaders who pulled up alongside me this past year to both lead the district well while at the same time doing the search process for a new District Superintendent.

The DBA lay members-at-large: Connie Rollins, In Kim, Ken Brown, Joyce Howell, Heather Rosson, and Elizabeth Holmes; Ministerial members-at-large: Chris Hughes, Chris Snider, Kevin Pagano, Scott Stevenson, and Able Ledezma

This team did a stellar job of casting a wide net to find the next leader for the PSW Movement. Through prayer, interviewing, following up on references they came to an unanimous agreement on who to recommend to the Conference.

This year the following will complete their three-year tenure and will transition off: Connie Rollins, In Kim, Chris Hughes, and Chris Snider.

#### PASTORAL TRANSITIONS

Mark Parsons will be retiring at the end of June 2023. Mark and his wife Karen have led New Life, Tucson for many years.

#### **CHURCHES**

All churches have lifecycles, and, unfortunately, one of our faith communities came to the completion of theirs: Chester Wesleyan Church

Antioch Wesleyan Church called Ian Ahlstrom to lead them in their next season of growth and Great Commission effectiveness. It is wonderful having Ian & Megan as part of the PSW Movement Team

Christian Faith Fellowship, Tucson has begun a video venue in Sedona, AZ.

New Life, Tucson has called Kyle Barber to lead them. Kyle is a graduate of our Emerging Leader Network. He and his wife, Malinda, along with their new son, Levi, will begin July 1.

Skyline Church opened their Tempe, AZ campus. Tevin Lucas is the Campus Pastor. He is doing an outstanding job of making inroads onto the Arizona State University Campus.

Chester, New Hope CC: In death often comes life. We closed Chester Wesleyan in October of 2022. Then God raised up Doug and Bonnie Brower to relocate to Chester and launch a new faith community, New Hope CC. They are using the former Chester Wesleyan building. This new work launched on Easter Sunday 2023.

Norwalk Christian Fellowship, under the leadership of Jofre Lumahan, started two new churches this year. They are sponsoring New Beginnings, in the Los Angeles area and beginning a brand new work in Las Vegas.

## MULTIPLYING DISCIPLES

The PSW is a movement grounded in multiplication. It begins with the multiplication of disciples. The C.O.R.E. of disciple-making is to develop a process for helping Christ-followers **Consistently** connect with God; **Obedience** to the Spirit; **Reflect** Biblical values in our lifestyles; **Engage** in the mission of Jesus. This CORE will help us develop life-long followers of Jesus.

Each of our churches must continue to ask: What is a disciple? What are we doing to build a disciple-making culture in our church? How effective is our process for making disciples?

#### **MULTIPLYING LEADERS**

The multiplication of leaders is achieved through a variety of delivery systems. I have continued to invest time in our Lead Pastors through **Leadership Connection**.

The purpose of Leadership Connection:

- Deeper connection between leaders
- Building relationships of trust & transparency
- Peer learning
- · Personal growth
- Increased ministry effectiveness
- Sharing resources
- Life-transformation

#### MULTIPLYING CHURCHES: 100 by 2025

Cody Bren has been leading our church multiplication emphasis for the past several years. He helps recruit and vet church planters. He exposes the PSW Leaders to multiplication through Exponential each year. He coaches churches in the strategies and processes to plant churches.

Ultimately, however, it is about local churches planting churches. It is never about the size of the church, but the size of the church's heart for mission.

I mentioned Norwalk Christian Fellowship earlier in my report. This is not a numerically large congregation. What they are is a congregation that has a large heart for Kingdom expansion. In addition to the two churches they are starting this year, over the years they have planted a church in Northern California, and seven churches in the Philippines.

What might you do to help start a new faith community?

I am grateful for the PSW Movement local leaders who continue to grasp and pursue the fulfillment of the **Great Commission in the spirit of the Great Commandment.** It is a joy to see how spirit led leaders use all kinds of methods to multiply DISCIPLES, LEADERS, and CHURCHES.

#### **CONCLUSION**

Joni and I would like to thank you all for allowing us to serve you as DS these past 8 years. It has been a time of challenges, accomplishments, unexpected turns, and great celebrations.

We have had a front row seat to God's work in our movement. People coming to Christ. People being baptized. Churches being planted. Leaders being developed.

Looking back we see the faithfulness of God. He has blessed us beyond measure. The experiences we have had were incredible. We were privileged to build off the solid foundation laid by Pastor Steve Babby.

We are thrilled to hand the baton off to Mike & Kiley Skor. They will lead you into greater effectiveness. I parrot what the late Ira Shanonfelt always said to me when I was a young leader, "The best is yet to come!" And I believe that for the PSW Movement.

People have asked, as they do anyone who is leaving a role, what will you miss? The main thing is the leaders of the PSW Movement. You have poured into us. Allowed us to grow along with you. You have believed in the mission to multiply DISCIPLES, LEADERS, and CHURCHES. Thank you!

I am excited for the future of the PSW Movement. You will be calling a leader in Mike Skor who understands church growth and church multiplication. He has a heart for both and models them.

Most importantly his heart breaks for lost people. He is driven by the passion to see more and more people come into the Kingdom. He wants to see all kinds of methods used to reach all kinds of people in all kinds of places to glorify God.

This is the business we are in. This is the clarion call of God's word. This is why Jesus came. We are to run with reckless abandon after Great Commission initiatives. Mike will lead you well in this pursuit!

We leave you with this

May the Lord bless you and protect you. May the Lord smile on you and be gracious to you. May the Lord show you his favor and give you his peace. Numbers 6:24-26

Believing in you, Phil Stevenson District Superintendent

# ASSISTANT DISTRICT SUPERINTENDENT June 1, 2022—May 31, 2023

Rev. Dr. Wayne Schmidt, Dr. Phil Stevenson, DS Elect Rev. Michael Skor, Pastors, delegates and friends assembled for the Thirty Third Annual Conference of the Pacific Southwest District of the Wesleyan Church.

I first want to extend a thank you to all of the excellent clergy and lay members who make up our District Board of Ministerial Development. The DBMD serves not only to develop people whom God has called into ministry but to be the theological stewards of our movement. It is the job of the DBMD to ensure that our movement will continue in theological orthodoxy for years to come.

Aside from leading the DBMD I also function as the vice chair of the DBA and the chair of the search committee for a district superintendent when there is a vacancy. It was my honor to work alongside Dr. Wayne Schmidt in the selection process for a new DS. Our board spent countless hours praying and strategizing on what the next steps for our district might be. I want to thank the entire DBA for their work in selecting Mike Skor as the new DS Elect for the PSW. I want to thank Rev. Chris Snider who shepherded the DBA through the search through prayer. Chris helped keep prayer front in center each week leading up to the DS interviews and each week leading up to the conference. While we had many wonderful candidates, we are confident that the Spirit of God pointed out Pastor Mike to us as our next DS.

This year is our first as the DBMD implementing the new permanent licensed minister status. We have had many students change their credentialing track. Our DBMD has chosen to give the full ordination exam to these students as, "permanent licensed ministry" means that when done they will no longer be under the care of the DBMD.

Our district has a vision to launch 100 new faith communities by 2025. In order for this to become a reality we have figured that we need to raise up 120 new missional leaders. I want to challenge all churches here to take seriously the need to speak on what it means to be called by God into ministry. I want to challenge you to do this at least one Sunday per year and hopefully even more than that. God is doing work that none of us can see, offering the invitation to respond to God's calling is just what your church has been waiting for.

#### REPORTS PART I – 3 Assistant District Superintendent

It is a great honor to serve the Pacific Southwest District under the gifted leadership of Phil Stevenson, who places utmost value on being led by Biblical principles and the Holy Spirit. Our district will forever be grateful for the work of Dr. Phil Stevenson in superintending this movement of God. He has been a gifted leader who has forcefully advanced the kingdom of God and the PSW is better for having his leadership these past years

Respectfully Submitted Rev. David Johnson, Assistant District Superintendent Chairman, Executive Committee of the DBMD

## Income, Expense Statement For the Church Year Through:

May 31, 2023

	Beginning Annual Balance Receipts		Annual Disbursed	Closing Balance	
GENERAL					
USF General Fund	\$14,599.14	\$206,517.58	\$201,818.70	\$19,298.02	
EIF- Education Inst Fund	\$17,256.18	\$244,102.74	\$238,548.68	\$22,810.24	
World Missions	\$0.00	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	\$0.00	
Total General Funds	\$31,855.32	\$450,620.32	\$440,367.38	\$42,108.26	
PACIFIC SOUTHWEST DISTRICT					
District Operating Funds	\$113,293.63	\$626,435.32	\$477,302.81	\$262,426.14	
DS transition	\$0.00	\$0.00	\$9,611.81	(\$9,611.81)	
Agency Transfer Funds	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
Church Planters Club	\$560,846.98	\$0.00	\$50,000.00	\$510,846.98	
DCE for 2022-2023	\$41,973.06	\$92,228.77	\$90,000.00	\$44,201.83	
Interest Funds = WIF	\$0.00	\$ 7,584.73	\$6,039.22	\$1,545.51	
Interest Funds = Wells	\$0.00	\$42.61	\$0.00	\$42.61	
Investment Gain/Loss	\$0.00	(\$193,562.85)	\$0.00	(\$193,562.85)	
Property Fund	\$1,022,760.06	\$157,634.35	\$219,905.13	\$960,489.28	\$949,293.28
Loans M1994, M2104 Granite Bay	(\$116,280.00)	\$135,660.00	\$19,380.00	\$0.00	3343,233.20
Loan 3432 Hope La Puente	\$0.00	\$0.00	\$11,196.00	(\$11,196.00)	
Faith Legacy Grant	\$0.00	\$100,000.00	\$100,000.00	\$0.00	
Church Vitality Grant Fund	\$11,647.73	\$0.00	\$0.00	\$11,647.73	
Grant Family Scholarship	\$7,514.00	\$5,450.29	\$300.00	\$12,664.29	
Scholarship Memorial Fund	\$17,563.83	\$0.00	\$5,450.29	\$12,113.54	
Sedona Trust Fund	\$63,659.81	\$1,081.00	\$28,000.00	\$36,740.81	
Red Rock Trust Fund	\$6,477.47	\$11,693.56	\$4,100.00	\$14,071.03	
Covina Trust Fund	\$79,064.15	\$905.00	\$33,605.25	\$46,363.90	
Total District Funds	\$1,810,520.72	\$945,152.78	\$1,054,890.51	\$1,700,782.99	
Grand Total	\$1,842,376.04			\$1,742,891.25	
<u></u>	<del>, , , , , , , , , , , , , , , , , , , </del>			<del></del>	
		Deposits or	Withdrawals or		
CASH BALANCES	Beginning	Increase	Decrease	Closing	
	Balance			Balance	
Wells Fargo Checking	\$69,122.66	\$1,651,691.07	\$1,664,720.66	\$56,093.07	
Wesleyan Inv. Foundation	\$292,580.93	\$396,926.81	\$237,020.16	\$452,487.58	
LPL/Brown Financial Services	\$1,477,623.45	\$306,889.06	\$550,451.91	\$1,234,060.60	
Americas CCU PPP Checking	\$0.00	\$0.00	\$0.00	\$0.00	
Americas CCU Checking	\$250.00	\$0.00	\$0.00	\$250.00	
Total Cash on Deposit	\$1,839,577.04	\$2,355,506.94	\$2,452,192.73	\$1,742,891.25	

Where	nlacer

EPC Sale Funds:		\$242,503.66	WIF deposit (Cash Bals)  following = PSW
Property Management Cost	\$	14,000.00	Property Fund
Purchase of chairs:	\$	3,000.00	Property Fund
WIF Payments (14@9690)	\$	135,660.00	Loans M1994, M2104 Granite Bay
TOTAL Reimbursement:	\$	149,600.00	
Remaining Funds:	5	92 903 60	- Property Fund

#### **United Stewardship Fund**

Church Year 22-23 through May 31, 2023

	Church Year 22-23 through May 31, 2023						
	1					Y.T.D	
Monthly	auupau		Y.T.D	Y.T.D		Ahead	Percent
Due CEE OC	CHURCH	•	Budget	Paid	¢	(Behind)	Paid
\$55.00 \$395.00	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$ \$	660.00 4,740.00	\$5,506.60 \$8,790.00	\$	4,846.60	834% 185%
\$668.00		\$	8,016.00	\$9,831.00	\$	4,050.00 1,815.00	123%
\$765.00	*	\$	9,180.00	\$10,180.00	\$	1,000.00	111%
\$166.00		\$	1,992.00	\$2,200.00	\$	208.00	110%
\$323.00	, ,	\$	3,876.00	\$4,221.00	\$	345.00	109%
\$192.00		\$	2,304.00	\$2,322.00	\$	18.00	101%
\$494.00		\$	5,928.00	\$5,928.00	\$	-	100%
\$362.00	Three Rivers- Amazing Faith Christian Fellowship	\$	4,344.00	\$4,344.00	\$	-	100%
\$733.00	Santee - Village Church SD	\$	8,796.00	\$8,796.00	\$	-	100%
\$1,098.00	Redrock- Village Church	\$	13,176.00	\$13,176.00	\$	-	100%
\$1,094.00	San Dimas- Hilltop Church	\$	13,128.00	\$13,128.00	\$	-	100%
\$11,250.00	La Mesa - Skyline Wesleyan Church	\$	135,000.00	\$135,000.00	\$	-	100%
\$4,034.00		\$	48,408.00	\$48,408.00	\$	-	100%
\$3,116.00	•	\$	37,392.00	\$37,392.00	\$	-	100%
\$2,401.00		\$	28,812.00	\$28,812.00	\$	-	100%
\$2,062.00	- I	\$	24,744.00	\$24,744.00	\$	-	100%
\$1,875.00		\$	22,500.00	\$22,500.00	\$	-	100%
\$1,786.00	- T	\$ \$	21,432.00	\$21,432.00	\$ \$		100%
\$1,320.00 \$1,318.00	1	\$ \$	15,840.00 15,816.00	\$15,840.00 \$15,816.00	\$	-	100% 100%
\$1,296.00	•	\$	15,552.00	\$15,552.00	\$		100%
\$452.00		\$	5,424.00	\$5,424.00	\$	_	100%
\$2,750.00	· .	\$	33,000.00	\$33,000.00	\$	_	100%
\$897.00		\$	10,764.00	\$10,764.00	\$	_	100%
\$715.00	*	\$	8,580.00	\$8,580.00	\$	-	100%
\$2,473.00		\$	29,676.00	\$29,676.00	\$	-	100%
\$1,266.00	Vista - Cornerstone Christian Church	\$	15,192.00	\$15,192.00	\$	-	100%
\$1,257.00	Tucson - New Life Church	\$	15,084.00	\$15,084.00	\$	-	100%
\$100.00	Antioch - Antioch Church Family	\$	1,200.00	\$1,200.00	\$	-	100%
\$97.00	Sacramento - Iglesia Wesleyana de Sacramento	\$	1,164.00	\$1,164.00	\$	-	100%
\$731.00		\$	8,772.00	\$8,772.00	\$	-	100%
\$470.00	1	\$	5,640.00	\$5,640.00	\$	-	100%
\$907.00		\$	10,884.00	\$10,884.00	\$		100%
\$2,261.00	-	\$	27,132.00	\$26,982.53	\$	(149.47)	99%
\$3,811.00		\$	45,732.00	\$43,997.79	\$	(1,734.21)	96%
\$789.00		\$ \$	9,468.00	\$9,075.00	\$	(393.00)	96%
\$3,328.00 \$652.00		\$ \$	39,936.00 7,824.00	\$37,856.00 \$7,172.00	\$ \$	(2,080.00) (652.00)	95% 92%
\$341.00		\$	4,092.00	\$3,751.00	\$	(341.00)	92%
\$3,267.00		\$	39,204.00	\$32,670.00	\$	(6,534.00)	83%
\$1,313.00	-	\$	15,756.00	\$13,130.00	\$	(2,626.00)	83%
\$325.00	-	\$	3,900.00	\$2,600.00	\$	(1,300.00)	67%
\$949.00	=	\$	11,388.00	\$7,543.00	\$	(3,845.00)	66%
\$688.00		\$	8,256.00	\$4,615.00	\$	(3,641.00)	56%
\$217.00		\$	2,604.00	\$1,419.00	\$	(1,185.00)	54%
\$1,900.00		\$	22,800.00	\$12,278.78	\$	(10,521.22)	54%
\$3,767.00	Sacramento - River's Edge Church	\$	45,204.00	\$20,304.00	\$	(24,900.00)	45%
\$3,811.00	Encinitas - Encinitas Beach Chapel	\$	45,732.00	\$18,000.00	\$	(27,732.00)	39%
\$576.00	Escondido - New Hope Community Church	\$	6,912.00	\$1,500.00	\$	(5,412.00)	22%
\$713.00	=	\$	8,556.00	\$1,200.00	\$	(7,356.00)	14%
\$320.00		\$	3,840.00	\$350.00	\$	(3,490.00)	9%
\$500.00		\$	6,000.00	\$418.00	\$	(5,582.00)	7%
\$623.00	=	\$	7,476.00	\$325.00	\$	(7,151.00)	4%
\$112.00	Roseville- Hub Church	\$	1,344.00	\$0.00	\$	(1,344.00)	0%
\$0.00	La Palma - New Land Church	\$	_	\$600.00	\$	600.00	
\$0.00		\$	_	\$0.00	\$	-	#DIV/0!
\$0.00		\$	_	\$0.00	\$	-	#DIV/0!
\$0.00		\$	-	\$0.00	\$	-	#DIV/0!
\$0.00		\$	-	\$0.00	\$	-	#DIV/0!
	ľ	•		,	•		
\$0.00	Vista - Hope Christian Fellowship	\$	-	\$0.00	\$	-	#DIV/0!
	U.S.F. TOTALS	\$	950,172.00	\$845,085.70	\$	(105,086.30)	88.94%
	Submitted By: bw	Per	cent of Total Ob	ligation Pd.		88.94%	
	i						

#### DISTRICT BOARD OF ADMINISTRATION SUMMARY

(District Secretary's Report)

June 1, 2022 - May 31, 2023

This report contains a summary of the minutes approved by the District Board of Administration. The actions were unanimous unless otherwise noted. The date after each item(s) is the date of the meeting or email in which the action took place. DBA and Executive DBA decisions made by email are marked with an \*.

The DBA met on the following dates in 2022-23: July 12 @ Skyline, August 19 @ Singing Hills, October 13 (Zoom), November 10 (Zoom), December 8 (Zoom), February 9 @ Centro Familiar Cristiano, February 16 (Zoom) and May 4 (Zoom).

#### The 2022-23 DBA Members:

Officers: Phil Stevenson (DS), David Johnson (Assistant DS), Brian Wilbur (Treasurer), Tim Kirkes (Secretary)

Clergy Members: Erica Farmer, Chris Hughes, Abel Ledezma, Kevin Pagano, Chris Snider and Scott Stevenson

Lay Members: Ken Brown, Elizabeth Holmes, Joyce Howell, In Kim, Connie Rollins and Heather Rosson

Resource Persons: Cody Bren and Steve Babby

**Executive DBA Members:** Officers: Phil Stevenson (DS), David Johnson (Assistant DS), Brian Wilbur (Treasurer), Tim Kirkes (Secretary). Members-at-Large: Chris Hughes and Chris Snider (clergy), In Kim and Connie Rollins (lay).

**Secretary:** The Secretary's minutes for the meetings listed above and email decisions are included in this report.

**Treasurer:** The year-end report for 2022-2322 and the financial statements given at the above DBA meetings were all reviewed and received.

**Executive District Board of Ministerial Development:** Dave Johnson (Chairperson). Chelsea Burke (Northern Zone), Chris Hughes (Southern Zone), Erica Farmer (Arizona), Tim Kirkes (Central Zone, Secretary).

**Auditor's Report:** The DBA accepted as revised the fiscal year June 1, 2021 – May 31, 2022 Auditor's Report (7/12).

**Budget:** The DBA approved the budget for 2022-23 fiscal year (5/4).

**District Conference:** The 2023 District Conference agenda was approved (5/4).

## **CHURCHES**

**ANTIOCH, ANTIOCH CHURCH FAMILY:** Phil requested and received permission from WIF to move them to interest only payments Aug-Dec 2022 (8/19). The Howell Repayment Proposal was approved. The church was made a developing church (8/19). Approved the sale of their property (3/31\*). The property was listed on April 21 for \$2.8M (5/4\*).

**ANTIOCH, ANTIOCH WESLEYAN CHURCH:** Approved Ian Ahlstrom as pastor. He comes in as a Supply-Pastor in Process of denominational transfer. His first Sunday was April 16 (3/28\*). He was installed on April 30 (5/4).

**BONITA, SWEETWATER COMMUNITY CHURCH:** The board approved their request to obtain a \$100,000.00 WIF loan to install solar panels (10/13).

**BUENA PARK, GOD'S FAMILY CHURCH:** Tim Yu was approved as a ministerial student (9/15).

Tim Yu was approved as an assistant pastor (3/31\*).

**BUENA PARK, RIVER OF HOLY SPIRIT**: They were changed to Mission Church status (10/13).

**CARSON CITY, HOPE CROSSING COMMUNITY CHURCH**: Nick Emery's extended call vote was 5-28-23 (5/4).

CHESTER, CHESTER WESLEYAN CHURCH: The DBA voted to close the church effective October 24, 2022 (10/19\*). The board voted to Allow Cary Sanders and his family to stay at the parsonage past March 31 and to vacate the premises no later than Monday, April 17 (2/16).

CHESTER, NEW HOPE COMMUNITY CHURCH: Appointed Doug Brower as Pastor of New Hope Community Church. They are using the former Chester Wesleyan building (11/10). They had a soft opening on Sunday, March 26 with 18 in attendance and had 28 at their Easter service. The Brewers have moved into the parsonage. Phil and Joni visited the church and evaluated the poor condition of the parsonage. The DBA approved a grant of up to \$20,000.00 (from WIF Building Funds) for parsonage renovation (5/4).

**CYPRESS, NEW LAND CHURCH**: Changed to Mission Church status (10/13).

**EL CAJON, EL CAJON WESLEYAN CHURCH:** The DBA approved the merger of El Cajon Wesleyan and One Church contingent on the approval of the EWC Membership. They are currently both meeting on ECW's campus. The congregations will meet to vote on this on June 11. One Church will merge into ECW. They are currently using the name ONE ECW (5/4).

**EL MONTE, PRINCIPE DE PAZ:** The DBA gave them a \$35,000 grant for the renovation of the former Distrito Hispano Parsonage and District office. They were also approved to seek a WIF loan of up to \$80,000 (10/13).

**ENCINITAS, BEACH CHAPEL:** Their current outstanding Loan is \$13,458. The district has offered that if they pay \$5000 toward the loan by Dec 31, 2022 the remainder of the loan will be forgiven. The monthly payment of this loan (\$500/mo) will then be applied to their USF Investment (9/15\*).

**FAIRFIELD, EDGE COMMUNITY CHURCH:** The Executive DBA approved them to make an offer on a property in Fairfield (7/28\*).

**GRANITE BAY, EAST PARKWAY CHURCH:** The board agreed to sell the property for 2.5M (7/12). Escrow closed on August 17 and the building was sold (8/19).

**LA HABRA HEIGHTS, NA SUNG WESLEYAN:** James Shin's credentials have been revoked for conduct unbecoming a minister (10/11). The lawsuit brought against the church has been dismissed (2/16).

**LA MESA, SKYLINE CHURCH:** The Executive DBA approved them to seek up to \$250,000 for a first mortgage Loan to finance improvements at the Hardy Drive, Tempe, AZ property (10/5\*). The district provided them a \$3000 grant to be used toward their intern program (5/4).

**LA PUENTA, HOPE CHRISTIAN CHURCH:** They began their pastoral search process in January 2023 (7/12). We paid their principle and interest WIF payment Oct-Dec 2022 (10/13).

**LAWNDALE, LAWNDALE WESLEYAN CHURCH:** Matthew Harbison received a two year call. The vote was May 22, 2022. He received a 100% vote (44-0). He was approved by the ExDBA (5/31/22\*). Mathew was installed on June 19, 2022 (7/12). Erica Harbison and Lexi Tucker were approved as ministerial students (9/15).

MISSION VIEJO, MISSION VIEJO JAPANESE CHURCH: They were moved to mission church status (5/4).

**NORWALK, NORWALK CHRISTIAN FELLOWSHIP:** Pastor Jofre and the NCF Board will be the Mother Church for New Beginnings, West Covina (10/13). Joel Pascua was approved as an assistant pastor. The DBA officially identified Jofre Lumahan as the designated person to do the change of address on his church property in order to receive the tax bill there (11/10). In February they started a church in Las Vegas (5/4).

**NORWALK, NEW BEGINNINGS LA:** Approved as a new church plant and Joel Pascua as the planting pastor. They will remain as a daughter church of Norwalk Christian Fellowship (2/16).

**NORWALK, HAEGENBOK CHURCH:** They were changed to Mission Church status (10/13).

**RED ROCK, DINEH WESLEYAN CHURCH:** They were moved to Mission Church status (11/30\*).

**RED ROCK, KEAMS CANYON CHURCH:** They were moved to Mission Church status (11/30\*)

**RED ROCK, VILLAGE CHURCH:** The board approved "Gathering of the Nomads" as a church plant sponsored by Village Church [15 = yes, 1 = no]. Shane Boyd was approved as assistant pastor (2/16).

**ROCKLIN, SPRING VALLEY CHURCH:** Kyle Barber's Last Sunday was June 26. Andrei Yaholkovsky was approved as assistant pastor (7/12). The church is scheduled to vote on Chris Snider's four year call on 5/21 (5/4).

**ROSEMEAD, IGESIA JESUCRISTO ES EL SENOR:** The DBA approved an extension to their existing WIF loan (2/16).

**ROSEVILLE, HUB CHURCH:** The ExDBA appointed Shane Boyd as pastor. His housing allowance of \$25,200/yr was also approved (5/31/22\*). The DBA voted to close the church (8/19).

**SACRAMENTO, FAITH LEGACY CHURCH:** Their lot line adjustment was completed. Final parking lot purchase has been secured (10/13). Micaiah Lum was approved as a ministerial student (2/16). The DBA approved Richard Rolfing (lead pastor) as Licensed Minister in the Wesleyan Church (11/30\*).

**SAHUARITA, MY CHURCH:** Melia Moor was approved as a ministerial student (2/16). On March 13, their board voted unanimously to extend Dusty's call for four more years (3/31\*).

**SAN DIMAS, HILLTOP CHURCH:** Becky Dolan was approved as an assistant pastor (10/13). At the request of their LBA, the board voted to move them to developing church status (11/17\*). Tim Kirkes 'housing allowance was set at \$21,000 (2/16).

**SANTA MARIA, ANCHOR CHURCH:** The church was closed (10/13).

**SAN DIEGO, CENTRO FAMILIAR CRISTIANO:** Chris Cervantes was approve as a ministerial student (2/16).

**SCOTTSDALE, OPEN ARMS CHURCH:** Part of their roof blew off during a recent monsoon storm. The board approved a onetime grant of \$8000 for Community Outreach Project. Proceeds went to the food pantry which currently feeds 40 families a week (8/19). Insurance paid them a settlement of \$125k. The roof and carpet were replaced (10/13). The board approved an additional \$30,000 to be added to their current WIF Loan (3/9\*).

**SEDONA, CHRIST CENTER WESLEYAN**: They are working on a potential merger with Sedona UMC (3/31\*). The board approved the merger of Christ Center Wesleyan with Sedona UMC contingent on the approval of the congregations (5/4).

**TUCSON, CHRISTIAN FAITH FELLOWSHIP**: The ExDBA approved Naomi Bales as assistant pastor (5/31/22\*). Michael Liddick and Shalom Liddick were approved as assistant pastors (7/12). Micah Smith was approved as Assistant Pastor, Next Generation (2/16). The congregation voted on a 4-year call for Dave Dahlberg. 137 votes cast: 136-yes, 1-no. Dave accepted (3/31\*). Jetta Meyer was approved as an assistant pastor (supply) 5/4).

**TUCSON, FOOTHILLS COMMUNITY CHURCH:** They hired a new worship leader, Jess Barrera (layperson) (7/12). Anna Morrow was approved as Assistant Pastor Supply, Kids 'Ministry (3/9\*).

**TUCSON, NEW LIFE CHURCH:** Pastor Mark Parsons is retiring at the conclusion of FY2023 (7/12). Approved Kyle Barber as lead pastor (2/16). Kyle & Malinda Barber's first Sunday will be July 2. Phil will install Kyle on July 9 (3/31\*).

**VISTA, CORNERSTONE CHRISTIAN CHURCH:** Jayson Bordges received a vote of 47-yes and 3-no to become the lead pastor. He was appointed to a two-year call which was approved by the ExDBA (5/31/22\*). He was installed as pastor on July 10, 2022 (7/12).

**VISTA, MANATIAL DE AQUA VIVA** (Fountain of Living Water): Approved them to become part of the PSW movement. The pastors are Noe and Maria Martinez (10/13).

**WEST COVINA, NEW BEGINNINGS CHURCH:** They began as a mission work under Norwalk Christian Fellowship. Pastor Joel Pascua will be leading them (10/13).

## **DBA PASTORAL APPOINTMENTS:** the following approved for 4 year appointments (2/16)

- Cindy Molnar, Apache Junction-Table of Grace
- Cody Bren, Red Rock-Village Church
- Ryan Delamater, San Clemente-Ocean Water
- Scotty James, Santee-Village Church

#### **DISTRICT CONFERENCE DECISIONS APPROVED (5/4)**

- The Conference Business Agenda was approved
- The board is recommending Tim Kirkes for another three-year team as District Secretary.
- The following have been approved and are being recommended for Ordination or Transfer.
  - o Gibson, Jenny (Ordination)
  - o Halbert, Joseph (Transfer)
  - o Jennings, Matthew (Ordination)
  - o Munoz, Martin (Ordination on condition classes completed)
  - o Orantes, Francisca (Ordination)
  - Yaholkovsky, Andrei (Ordination)

### **DBA DISTRICT OFFICER APPOINTMENTS (5/4)**

- Dave Johnson was approved for a three-year term as Assistant DS
- Brian Wilbur was approved for a three-year term as District Treasurer.

#### **CHURCH PLANTING**

- Since FY2015 we have averaged investing \$101,853 in church planting. It has been Phil's goal to invest a minimum of 100K/year (7/12).
- CHURCH PLANTING: We withdrew \$50k from our Brown Account to fund church planting in FY2024. This was taken from a maturing investment. The 50k has been placed in WIF until it is needed. With residual funds from DCE and funds in WIF we should have \$100K for church planting in FY2024 (2/16).

#### OTHER INFORMATION AND DECISION ITEMS

- The PSW provided a \$500 grant per church for those registered for the Gathering in Orlando, FL, January 4-7, 2023 (7/12).
- DS Salary: Phil voluntarily took a salary cut during the past two years. A motion was made and approved to restore Phil's salary to the pre-Covid level and include his 7% raise. This increased our budget by \$33,000 (7/12).
- 2022 District Conference: The DBA approved the following to be recommended to DC 2022 for ordination: Becky Dolan, Tim Smith (transfer), Brian Whalen and Frank Worley (7/12).
- The following were approved to serve on the Ex DBA for FY2023: Chris Snider, Chris Hughes, Connie Rollins and In Kim (7/12).
- Bob Lindsey was appointed to continue as part of the PSW Finance Team for FY2023 (7/12).
- Brian Wilber was appointed to be the "Key Executive" to work with Wells Fargo Bank (7/12). [Note this was a request from Wells Fargo].
- The following were appointed and approved to serve the 2022-23 DC nominating team: Chris Hughes, Chris Snider, In Kim and Connie Rollins (8/19).
- Phil was approved to work with the Mountain Plains District to navigate and negotiate a fair deal regarding the properties formerly owned by Distrito Hispano Suroeste which had been gifted by the Pacific Southwest District (8/19).
- The DBA appointed Jeremy McGarity as the PSW representative for the General Conference property memorial subcommittee (10/13).
- On December 8, 2022 the DBA met in Executive Session, via Zoom, from 10am 11:35am to discuss candidates and plan the hiring process for the next district superintendent. General Superintendent, Wayne Schmidt was present. Assistant District Superintendent, David Johnson, chaired the meeting (12/8).
- On February 9, 2023 the DBA met from 8am to 4pm at Centro Familiar Cristiano in San Diego, CA to interview Dave Dahlberg and Mike Skor for the position of district superintendent. The board voted by ballot and nominated Mike Skor to be recommended to the district conference. The results were Mike Skor = 10, Dave Dahlberg = 2, abstention = 1, absent = 2 (2/9).

## **DISTRICT BOARD OF MINISTERIAL DEVELOPMENT (as of 5/4)**

## POTENTIAL FOR ORDINATION/COMMISSION/TRANSFER 2023 (bold indicates they have completed requirements)

- Barber, Kyle
- Brodnicki, Corinne
- · Halbert, Joseph, Supply Pastors
- Jennings, Matthew
- Orantes, Francisca
- Yaholkovsky, Andrei

#### IN PROCESS OF ORDINATION/COMMISSION (bolded means requirements complete)

- James, Scotty
- Munoz, Martin

## MINISTERS IN PROCESS OF TRANSFER (bolded means transfer complete)

- Bickley, Chad, Assistant Supply Pastor (Skyline)
- Delamater, Ryan, Supply Pastor (Ocean Water)
- Wurz, Michael, Supply Pastor (Edge CC)

## PERSONNEL DIRECTORY (as of 5/4)

#### ADDITIONS TO THE PERSONNEL DIRECTORY

- Ahlstrom, Ian, Supply Pastor in Process of Denominational Transfer
- Cervantes, Chris, Ministerial Student
- Harbison, Erica, Ministerial Student
- Hermann, Kyle, Ministerial Student
- · Lum, Micaiah, Ministerial Student
- Moore, Melia, Ministerial Student
- Tucker, Alexis, Ministerial Student
- Yu, Tim, Ministerial Student, Supply Assistant Pastor

#### CATEGORY CHANGES TO THE PERSONNEL DIRECTORY

- · Barber, Kyle, Ministerial Student to Licensed Minister, Pastor
- Boyd, Shane, Ministerial Student to Licensed Minister
- Delamater, Ryan, from Licensed Minister, Supply Pastor in process of denominational transfer, to Licensed Minister, Supply Pastor, Non-Wesleyan
- Morrow, Anna, Ministerial Student to Ministerial Student, Supply Assistant Pastor
- Pascua, Joel from Ordained Minister, Reserve, to Ordained Minister, Pastor

#### DELETIONS TO THE PERSONNEL DIRECTORY

- Burt, Austin transferred to Northwest District
- McGlashen, Nicole requested letter of standing
- Sanders, Kyle in process of transfer to Crossroads District
- Sanders, Cary in process of transfer to Crossroads District

- Donnel, Ashley personal request
- Duncan, Jaden personal request
- Handly, Eric personal request
- Freed, Emma personal request
- Kennedy, Daniel personal request
- Amann, Lisa personal request

## **DISTRICT CONFERENCE 2022 MINUTES**

Conference of The Pacific Southwest District of The Wesleyan Church

Daily Proceedings, July 12-13, 2022

#### ORDINATION SERVICE: Tuesday, July 12 at 6:30pm

The Pacific Southwest District of the Wesleyan Church met for its thirty-second annual conference at Skyline Wesleyan Church in La Mesa, California on July 12-13, 2022. The conference began with an ordination service on Tuesday evening. Rev. Johanna Chacon Rugh, Director of Education & Clergy Development for the Wesleyan Church, preached from Psalm 121. She challenged the ordinands to remember that ministry is not a job, it is a calling and therefore we need to be dependent on God.

Three people were ordained: Becky Dolan, Frank Worley, and Brian Whalen. Timothy Smith, officially transferred in as an ordained minister from another denomination. A reception for friends and family followed the service.

BUSINESS SESSIONS: Wednesday, July 13 at 9:00am

#### BUSINESS SESSION ONE: 9:00am-10:30am

**Conference Organization:** Phil Stevenson chaired the conference and Johana Chacon Rugh, Director of Education & Clergy Development, was our guest from headquarters.

**OPENING:** Jeremy McGarity, pastor of Skyline Church, welcomed everyone and opened the conference in prayer. After an OKWU video, Jim Dunn shared a devotion from 2 Timothy 3 where he reminded us of our call to soul winning. He challenged us to stop talking about the world and start talking to it because Jesus has the power to save and to deliver.

**Call to Order & Roll Call:** Phil Stevenson called the session to order and Tim Kirkes and Chris Snider gave instructions for the roll call. Both roll call and voting was done electronically. There were 162 voting delegates: 98 lay and 64 ministerial.

**Greetings from the General Superintendent:** The conference was shown a video greeting from Dr. Wayne Schmidt encouraging us to be a kingdom force. Johanna Chacon Rugh explained "Make the Most" prayer cards that were handed out to delegates.

**Ministry Interview:** Phil interviewed Jason Sneddon who will be leading Skyline's Raytown MO campus. The conference paused to pray for their launch scheduled for September 18.

**Election of Lay DBA Members:** Phil read the brief bios and those who were on the ballot and they came forward and were introduced to the conference. Heather Rosson and Elizabeth Holmes were elected to serve three year terms. Voting Results: 312 votes cast. 78 needed to elect. Elizabeth Holmes 113 votes, Heather Rosson 105 votes and Janet Stucke 94 votes.

**Introduction of New Hispanic Leaders:** The following leaders who have become a part of the PSW Movement were introduced and welcomed to the movement: Asdrubal & Maria Chacon; Alvaro & Damaris Sanchez; Juan & Elizabeth Vargas; Pedro & Francisca Orantes; and Benjamin & Heike Bocanega.

**Ministry Interview:** Phil interviewed Pastor Pedro Orantes of Iglesia Cristiana Templo de Poder in Los Angeles. He shared about their small groups ministry as a key to discipleship.

**Election of Ministerial DBA Members:** Phil read the brief bios of those who were on the ballot and those present came forward and were introduced to the conference. Abel Ledezma and Erica Farmer were elected to serve three year terms. Election Results: 307 votes cast. 77 needed to elect. Abel Ledezma 120, Erica Farmer 101, Steve Forsyth 50 and Nick Emery 36.

**Hephzibah62:4 Video:** The conference was shown a Hephzibah62:4 video explaining the ministry's desire to help vulnerable children.

**Treasurer's report:** Brian Wilbur reviewed the financial reports and gave an update on the district's finances. This year the district received 86% of our USF investment.

**Ministry Interview:** Phil interviewed Joe Halbert, pastor of Neighborhood Christian Fellowship in Covina on their success in ministering to the needs of the local church's surrounding community.

**DBMD Report:** Dave Johnson, Assistant District Superintendent, presented the DBMD report and read the names of those being granted a district license, ordained and transferring in. A motion was made and seconded to accept the DBMD report and officially approve those who were ordained or commissioned or transferred into the district. *The motion was approved*.

#### **Excerpt from the Report:**

- For election to ordained minister orders: Rebecca Dolan, Frank Worley and Brian Whalen.
- Complete process of transfer as an ordained minister: Timothy Smith
- Received into process of transfer as an ordained minister: Joseph Halbert
- Granting of district license as a licensed minister: Naomi Bales, Sean Doherty, Jason Sneddon and Jules Sneddon.
- Granting license as new ministerial students: Jaden Duncan, Emily Hewett, Miciah Lum, Zachary Molina, Alejandro Moreno, Mitchel Marmelstein, Anna Morrow, Richard Rohlfing, Jessica Sigfried and Amir Shabiz

15-minute break

#### GREAT COMMISSION RALLY: 11am - 12pm

**Seegar Awards:** The PSW Movement continues to focus on sharing the gospel and making disciples. Each of those churches that reported at least one conversion or baptism or saw an increase in worship attendance was given a See's Candy chocolate Seegar to celebrate the new birth of those God is adding to his Church.

**Awards Presentation:** The courageous leader award was presented to Abel Ledezma. The Lifetime Legacy Award was presented to Stephen Babby.

**Great Commission Message:** During his Great Commission Message Phil told the conference that this would be his last year as the District Superintendent. He shared how he came to this decision and that in he has always known when called to a ministry and when called to move on. He chose to share this early as he wanted to share it in person and from the heart. During his tenure he focused on ministering to the pastors because healthy churches grow and healthy churches are a result of healthy pastors. He reminded us that we are a sent people because Jesus said, "As the Father has sent me, I am sending you." Phil 3.13-14

Lunch Break 12:15-1:30

Lunch With Laughter: Comedian, Nazareth, provided some hilarious comic relief during lunch.

#### **BUSINESS SESSION TWO: 1:45**

#### **Memorial Votes:**

The text of Memorial 52 was read and an opportunity to speak or ask questions was given before the vote was taken. Voting Results: 152 votes cast. 144 yes, 8 no.

The text of Memorial 55 was read and an opportunity to speak or ask questions was given before the vote was taken. Voting Results: 145 votes cast. 145 yes, 9 no.

**Recognition of Outgoing DBA Members:** Bob Lindsey, Ana Vargas and David Dahlberg were recognized and thanked for their faithful service.

**Special Recognition of Years of service**: Those who have served faithfully were honored for their years of service. Those completing 20 years of service and above: 20 Years = Gil Jun, Michael LIddick, Jofre & Shinar Lumahan. 25 years = Larry & Marty Sellars and Bill Wickham. 30 Years = Darwin Tsosie.

The DC adjourned at 3:30pm

Respectfully Submitted, Tim Kirkes PSW District Secretary

## Conference of The Pacific Southwest District of The Wesleyan Church

Daily Proceedings, July 11-12, 2023

## ORDINATION SERVICE: Tuesday, July 11 at 6:30pm

The Pacific Southwest District of the Wesleyan Church met for its thirty-third annual conference at Skyline Wesleyan Church in La Mesa, California on July 11-12, 2023. The conference began with an ordination service on Tuesday evening. Dr. Wayne Schmidt, General Superintendent of the Wesleyan Church preached from 1 Timothy 1:1-7 and challenged those present to understand and follow the commands at the core of ministry.

Five people were ordained this year. Four were present: Matthew Jennings, Martin Munoz, Francisca Orantes and Andre Yaholkovsky. Jenny Gibson was unable to attend. Another, Joseph Halbert officially transferred in as an ordained minister from another denomination. A reception for friends and family followed the service.

BUSINESS SESSION: Wednesday, July 12 at 9:00am

BUSINESS SESSION: 9:00am-10:30am

**CONFERENCE ORGANIZATION:** Phil Stevenson chaired the conference along with General Superintendent Dr. Wayne Schmidt.

**CALL TO ORDER & ROLL CALL:** Phil Stevenson called the session to order at 9:10am. Tim Kirkes and Chris Snider gave instructions for the roll call. Both roll call and voting was done electronically. There were 204 voting delegates: 116 lay and 88 ministerial.

**OPENING:** Jeremy McGarity, pastor of Skyline Church, welcomed everyone. After an OKWU video, Jim Dunn shared a devotion regarding optimistic grace from Matthew 17:20-21 and encouraged us to pray for the mountains in front of us.

**GREETINGS FROM THE GENERAL SUPERINTENDENT:** Dr. Schmidt shared a video and encouraged us to be a kingdom force in our zip codes. Prayer cards were made available to all in attendance.

**DBMD REPORT:** Dave Johnson, Assistant District Superintendent, presented the DBMD report and read the names of those being granted a district license, ordained and transferring in. The DBA motion to officially approve those the DBA recommended for ordination or transfer into the district was approved. A second motion was made and seconded to accept the DBMD report. This motion was approved

Excerpt from the DBMD Report:

- For election to ordained minister orders: Jenny Gibson, Matthew Jennings, Francisca Orantes, Martin Munoz and Andrei Yaholkovsky
- Completed process of transfer as an ordained minister: Joseph Halbert
- Completing Permanent Licensed Minister Track: Shane Boyd
- Granting of district license-licensed minister: Lauren Snider, Richard Rohlfing and Shinwoo (Tim) Yu

**TREASURER'S REPORT:** Brian Wilbur reviewed the financial reports and gave an update on the district's finances. This year the district received 89% of our USF investment.

**THANK YOU TO OUTGOING DBA MEMBERS:** Phil thanked and gave a gift to those who had finished their three year term of service on the DBA. Lay members: In Kim and Connie Rollins. Ministerial members: Chris Hughes and Chris Snider.

**SPECIAL RECOGNITION FOR YEARS OF SERVICE:** Those who have served faithfully were honored for their years of service. Bob Arii completed 10 years of service. Jeff Branaman, Marlia Cochran and Matthew Jennings completed 5 years of service.

**ELECTION OF LAY DBA MEMBERS:** Phil read the brief bios and those who were on the ballot and they came forward and were introduced to the conference. Jose Cervantes and Patti Rust were elected to serve three year terms. Election Results: 374 votes cast, 94 needed to elect. Jose Cervantes, 154 votes; Patti Rust, 121 votes and Allyson Rollins-Tally, 99 votes.

**ELECTION OF MINISTERIAL DBA MEMBERS:** Phil read the brief bios of those who were on the ballot and those present came forward and were introduced to the conference. Asdrubal Chacon and Sharon Westfall were elected to serve three year terms. Election Results: 374 votes cast, 94 needed to elect. Asdrubal Chacon, 104 votes; Sharon Westfall, 99 votes; Nick Emery, 92 votes and Art Roxby, 79 votes.

**ELECTION OF NOMINATING TEAM LAY MEMBERS:** Ken Brown and Joyce Howell were elected to serve as lay members on the 2023-24 nominating team. Election Results: 337 votes cast, 85 were to elect. Ken Brown, 133 votes; Joyce Howell, 113 votes and Ana Vargas, 91 votes.

ELECTION OF NOMINATING TEAM MINISERIAL MEMBERS: Kevin Pagano and Steve Forsyth were elected to serve as ministerial members on the 2023-24 nominating team. Election Results: 368 votes cast, 92 needed to elect. Kevin Pagano, 149 votes; Steve Forsyth, 127 votes and Scott Stevenson, 92 votes.

**ELECTION OF DISTRICT SECRETARY:** Tim Kirkes was elected to serve as District Secretary for a three year term. Election Results: 196 votes cast. 195 = Yes. 1 = No.

**ELECTION OF DISTRICT SUPERINTENDENT:** General Superintendent, Wayne Schmidt chaired the conference in voting for the District Superintendent. Dave Johnson shared the process the DBA went through in arriving at our candidate. Michael Skor was elected to serve a four year

term as the new District Superintendent of the PSW Movement. Election Results: 197 votes cast. 195 = Yes. 2 = No.

#### GREAT COMMISSION RALLY: 11:15am – 12:15pm

**SEEGAR AWARDS:** The PSW Movement continues to focus on sharing the gospel and making disciples. Each of those churches that reported at least one conversion or baptism was given a See's Candy chocolate Seegar to celebrate the new birth of those God is adding to his Church. This year the PSW District had 3,056 salvations and 926 baptisms.

**AWARDS PRESENTATION:** Courageous leader awards were presented to Jofre Lumahan and Joseph Halbert. The Lifetime Legacy Award was presented to Karl Westfall.

**Great Commission Message:** During his Great Commission message Phil shared about his call to become the DS and his desire to see the movement continue. He encouraged us to keep the Great Commission Jesus gave to us as our central focus and to *Be Open* to the Spirit's moving, *Be Ready* for what God wants to do and to *Be Brave* and bold for the gospel.

Lunch Break 12:15-1:30

**CELEBRATION OF PHIL STEVENSON:** Comedian, Nazareth, provided some comic relief and Erika Farmer led us in a time of thanking and appreciating Phil for his years of faithful service. The district presented a gift to Phil and Joni as some pastors shared memories and the impact Phil had on their lives, their churches and our district. David Dahlberg led us in a prayer of blessing over Phil's future.

**INSTALLATION OF MIKE SKOR:** Wayne Schmidt called Mike Skor to the stage and asked the DBA to come up and lay hands on him. Mike was then installed as the District Superintendent of the Pacific Southwest District of the Wesleyan church.

The 2023 District Conference was adjourned at 2:50pm

Respectfully Submitted,
Tim Kirkes
PSW District Secretary

## PACIFIC SOUTHWEST DISTRICT OF THE WESLEYAN CHURCH DISTRICT BOARD OF MINISTERIAL DEVELOPMENT District Conference 2023

#### THE BOARD OF MINISTERIAL DEVELOPMENT RECOMMENDS:

#### 1. Ordained Ministers

A. For election to ordained minister orders:

Gibson, Jenny Jennings, Matthew Munoz, Martin Orantes, Francisca Yaholkovsky, Andrei

- B. Complete process of transfer as an ordained minister: Halbert, Joseph
- C. Transfer in as an ordained minister:
  - D. Continued in process of transfer as an ordained minister: Wurz, Michael
- E. Received into process of transfer as an ordained minister
- F. Received into process of transfer as a Licensed Minister Ahlstrom, Ian
- G. Continue as an ordained minister supply pastors (non-Wesleyan):

Burkhardt, Bill Siegel, Bob Burkhardt, Sandra Welch, Don

Rischer, Paul

- H. Dropped from Ordained Minister Roll
  Shinn, James Conduct unbecoming of a Minister
  - Dropped from Ordained minister in the process of Transfer Logan, Troy -Dropped by Personal Request

#### 2. Commissioned Minister

A. For election to commissioned minister orders:

## C. Dropped from commissioned minister roll:

#### 3. Licensed Ministers

- A. Completing Permanent Licensed Minister Track Boyd, Shane
- B. Renewal of district license licensed ministers:

Bales, Naomi Martinez, Maria Barber, Kyle McGill, Jeremy Beier, Anna Munoz, Martin Brigham, Bethany Peralta, Cristina

Cabrera, Andrew
Canaris, George
(Mike)
Simon, John
Sneddon, Jason
Dodd, MacKenzie
Starks, Richard
Doherty, Sean
Howarter, Tylene
Torres, Jaime

Huffman, Evan Hughes, Wade Jow, Sophie Lara, Miguel Liddick, Shalom Martinez, Noe

B. Granting of district license-licensed minister

Snider, Lauren Rohlfing, Richard Yu, Shinwoo (Tim)

- C. Continued into process of transfer as a licensed Minister Bickley, Chad Neisler, Tim
  - D. Received into process of transfer as a Licensed Minister Ian Ahlstrom
- E. Dropped as licensed minister:

Delamater, Ryan: Supply Pastor Non Wesleyan Moore, Ann- Dropped by Personal Request

#### 4. Ministerial Students

A. Renewal of Ministerial Student

Bauchmann, Samual James. Scotty Noj, Walter Koroiniulevu, Sakaraia Siegfried, Jessica Brodnicki, Corinne Dahlberg, Jaron Ledezma, Abel Isaac Sneddon, Jules Hernandez, Juan Marmelstien, Mitchel Tanori, Rick Hermann, Kyle McCormick, Molly Tanori, Selina Hewett, Emily McCormick, Tim Thompson, Rick Huffman, Heather Meyer, Jetta Waddington, Wade Jackson, Mark Molina, Zachary Wilbur, Zach

B. Granting license as new ministerial students:

Cervantes, Chris, DeAnda, Leonardo Hall, Clint

Harbison, Erica Moore, Melia Morrow, Anna Tucker Alexis

C. New ministerial student by way of inter-district transfer Orantes, Edith

E. Ministerial Students on Permanent Licensed Minister Path

Harbison, Erica

Huffman, Heather

Hewett, Emily

James, Scotty

Meyer, Jetta

Simon, John

Torres, Jaime

**Tucker Alexis** 

F. Dropped as ministerial students:

Burt, Austin - Transferred to Northwest District

Donnel, Ashley - Removed by personal request

Duncan, Jaden- Removed by personal Request

Freed, Emma- Removed by personal Request

Handley, Eric-Removed by personal Request

Sanders, Kyle- District Transfer Crossroads District

## 5. Lay Ministries:

- A. Transfer in commissioned lay missionary:
- B. Recommended to continue as lay supply pastor: Moore, Mark
- C. Dropped as commissioned special worker:
- D. Dropped as a commissioned lay missionary:

## Annual Service Reports not received as of 5.30.2023: Ordained Ministers

Aranda, Stephen (1)

Ball, Eric (1)

Cariaga, Luciano (1)

Domerez, Joefrey (1)

Galan, Oscar (2)

Grant, Earl (1)

Harbison, Michael (1)

Hong, Yeon-Pyo (1)

Kahlich, Dean (2)

Liddick, Michael (1)

Martinez, Abraham (1)

Plants, Walter (2) Sellers, Laurence (1)

Welch, Donald (1)

Wilson-Cole, Victoria (2)

Wurtz, Michael (1)

## **Commissioned Minister**

Sellers, Martha (1)

Commissioned Special Worker-None

## **Licensed Ministers**

Bales, Naomi (1)

Cabrera, Andrew (1)

Hughes, Wade (1)

Munoz, Martin (2)

Simon, John (1)

Torres, Chris (1)

## **Ministerial Students**

Hernandez, Juan (2)

Marrow, Anna (1)

Wilbur, Zachary (1)

The following credentials are renewed only if the annual report due 5.15.22 is received. Each individual listed below has received the form to be completed at least three times by mail and/or email. It is recommended that the following individuals be dropped.

Ministerial Student (3015:2)

Licensed Minister (3040:1)

Commissioned Minister (3059: 4c)

Ordained Minister (3089:3)

The following credentials are to be dropped for an ordained minister who has failed to submit an annual service report for three years:

Daily, Lucretia

Respectfully submitted, David Johnson, Chairman

#### **AUDITOR'S REPORT**

Financial Review Fiscal Year June 1, 2022 – May 31, 2023

#### **Executive Summary**

This audit report was created in response to a request to audit the Pacific Southwestern District of the Wesleyan Church District Treasurer's financial practices and records for the fiscal year of 2022-2023. The audit consensus is that the transactions in Quickbooks are generally accurate and the books are in acceptable standing with no evidence of fraud or theft. After review there are general recommendations to restructure the Balance Sheet to supply better and more accurate reporting, as well as invest in training for the current record-keeper in order to continue and enhance accurate bookkeeping.

#### **Findings:**

After a review of the 2022-2023 fiscal year of the current Quickbooks file as well as the accompanying Excel Spreadsheets used for monthly financial reporting, my findings are as follows:

#### • Income Statement (Profit & Loss)

The income statement reflected income and expenses accurately and many of the recommendations from last year were implemented and followed to create more accurate reporting. The Income Statement was found to be in good standing.

#### Balance Sheet

After a thorough review of the Balance Sheet it was determined that the balance sheet is represented fairly with correct bank balances, but does need corrections in order to accurately reflect the true assets, and liabilities of the District. The equity portion of the balance sheet should be adjusted to show no equity, with the exception of retained earning and net income from current year, and should only reflect assets and liabilities retained by the organization, as is standard for non-profit organizations.

#### Recommendations

Recommendations to correct any deficiencies found in the Pacific Southwest District of the Wesleyan Church bookkeeping are as follows:

- Reconcile all bank accounts, credit cards, and loans according to the source document (bank statements) monthly to verify accuracy of transaction reporting.
- Remove unnecessary equity accounts used for fund tracking/allocation and instead move to Income statement for proper income or expense reporting in Quickbooks Desktop.

For accurate cash flow reports, re-figure the cash flow spreadsheet to mimic
what income is received and exactly what expenditures are spent out of the
bank account, as the current report overstates expenses and uses an
adjustment to reconcile the transactions with the bank balance. This would
also help with financials projections on a monthly-yearly basis help immensely
with financial planning for the fiscal year.

#### Conclusion

In conclusion, based on a thorough review of the Quickbooks file and the monthly excel financial reports the 2022-2023 fiscal year bookkeeping has been completed with general accuracy. As stated earlier, there is no evidence of fraud or misuse of money in any form. However, recommendations have been given in order to increase the accuracy of reporting, ensure adherence to proper accounting practices, and to decrease inefficiency and redundancy of accounting information. Overall, implementing these recommendations will continue to further the District's good standing in their accounting practices.

Thank you for providing me with the opportunity to serve. If you have any questions or concerns, please feel free to contact me at any point in time.

Best Regards,

Ashley L Klein

Ashley Klein Bookkeeper

(619) 672 7059

ashley@bookkeepingrepair.com

## DISTRICT ADMINISTRATOR June 1, 2022 – May 31, 2023

This has been a very unusual year with the announced retirement of our District Superintendent Phil Stevenson and the DBA search for new district superintendent. With so much going on – The Lord has been gracious to our district and to me.

Over the last eight years, I have greatly enjoyed ministering and working with Phil. His makes very clear assignments as to what needs to be accomplished with definite deadlines. He has allowed me freedom to continue to work on projects with pastors and churches – some that were begun when I was district superintendent. The goal was always what is best for the local church and doing everything right and first class. Over and over again, he demonstrated his love for me and my family. I will miss working with him!

What a privilege to be able to minister full-time (46 years) and part-time (8 years) for 54 consecutive years either at/or both Skyline Church and the Pacific Southwest District. This is a blessing that I never imagined when I first started attending Skyline Church as a freshmen in college (1962). Thank you so much for your trust in me – every position has been somewhat of a challenge but serving the Lord with you is the best!

This year I have completed nearly all assignments given to me by District Superintendent Phil Stevenson. Some are still in process but the resolution of these items should come soon. I have been faithful to attend district events including DBA meetings.

My primary work for the district this year has been processing the churches from Distrito Hispano Suroeste back into our district. I have known most of the pastors for years and was very familiar with the church properties. All of the properties except one were previously a church property on our district. Working through the title and legal system has been a challenge and I write this – the work is about over. Please continue to be prayer for these churches and their pastors.

Barbara and I were married for nearly 52 years before she went to be with the Lord in April 2020. As you would expect, I greatly miss her – she was so terrific! My apartment is at Covenant Living at Mount Miguel about 4 miles from Skyline. This is a tremendous retirement community that meets all of my needs especially since I have lived in Spring Valley or La Mesa since 1952.

Thank you so much for your prayers and words of encouragement.

Your Friend,

Stephen F. Babby, District Administrator

#### MULTIPLIERS DISTRICT REPORT

June 1, 2022-May 31, 2023

Dear Members of the Pacific Southwest District of the Wesleyan Church,

It is with great excitement that I share with you the state of Church planting in our district. This year, we have committed to supporting six new Church plants so far in FY 23-24. These church plants are reaching the lost in new communities for Jesus and we are so grateful for their openness, readiness, and bravery all for the sake of the Kingdom.

I want to take this opportunity to encourage each and every one of you to continue looking for ways to support these types of initiatives. If your church isn't able to plant, ask a church planter in your area if you can pray for them. Form relationships with these often-younger leaders. Your words and encouragements do so much toward keeping these multipliers eyes fixed on Jesus.

As we move forward, let us remember that our work is not yet done. There are still so many communities in our district that are in need of the love and support that only a Church community can provide. With your continued support and hard work, we can keep making a lasting impact on the lives of those around us and help bring more people into the loving arms of our Jesus.

Thank you for your invaluable support towards this crucial endeavor. Let us persist in prioritizing our vision to create a culture where leaders and local churches can fulfill the Great Commission in the spirit of the Great Commandment.

Your Multiplication Director,

Cody Bren

# MISSIONS DISTRICT REPORT June 1, 2022-May 31, 2023

While we continue to grapple with a post pandemic, post lockdown word our missionaries have continued in their respective missions. To that end we are just now starting to regain some sense of normalcy as we endeavor to partner with them in what God has put on their hearts.

We are still waiting to conclude the PSW's second two year "Global Outreach Initiative," in which we are partnering with longtime PSW missionary, our own Nicky Penya, and the Instituto Bíblico Peregrino (the Bible College she works with), to provide spiritual development conferences and seminars to pastors and ministry leaders in the Wesleyan church in Mexico, but we are finally getting the green light to being planning again.

As has been the case since the lockdown, our strategy continues to be to simply try our best to stay in contact with our Global Partners missionaries and meet any immediate or emergency needs they may have.

We have begun again talking needs and short terms mission trips with our partners overseas and while simultaneously looking for partners and times to begin the scheduling of conferences in Mexico.

The goal of our current initiative is to provide quarterly spiritual development/leadership development conferences in Mexico utilizing our own PSW pastors, ministry leaders, and ministry professionals in their areas of experience and expertise. The need for leaders is great in the Mexican Church is great and the need to educate those leaders is even greater! It's always exciting to see the PSW play a part in what God is doing globally as we sew our gifts and expertise into the development of pastors and leaders in Mexico.

Finally, we continue have a vision that every PSW church will support at least one of our PSW missionaries. In addition, as international travel becomes possible again, we would like to help every church facilitate missions trips to meet and support our missionaries. Currently we have no trips planned, but we are looking forward to planning trips to the Czech Republic, India, Mexico, and possibly the Philippines. Please let me know if you'd like more information on these trips, how to begin a Global Outreach program at your church, or how to plan your own trip.

If you would like information or help on how to set up a short term mission or missions program, or simply want to join on an overseas STMT, we are hosting a lunch during the lunch hour to provide any info you may need and answer any questions you may have.

Michael Holmes

## District Youth Report June 1, 2022-May 31, 2023

For the past 13 years of my life, God has shown me that the call into fulltime ministry is more than a job, position, or title, but about making effective disciples who in return make a disciple. Outside of our job positions and roles with in the church, how are we effectively discipling someone? One of the things that is very clear in the lives of our youth is that they along with many adults don't have years of walking with Jesus, learning Grace and Forgiveness firsthand while watching us study scripture and live it out. A prayer I have had for the youth of the Pacific Southwest Movement is that leaders begin to share in their faith, to the younger generation, and that students would begin the foundation of a lifetime of walking with Jesus. This starts with acknowledging the need..... students need an introduction to Jesus and begin a relationship that will last eternity.

Last year's youth camp hosted in Northern California was exactly what was needed in the post pandemic culture of our youth. We wanted to be sure and let you know how much God moved in the lives of students, leaders, counselors, band and our guest speaker. We had 129 students, 32 counselors, along with the best staff and team who served Jesus and people with every fiber of their being. In this one week with Jesus there were over 50 rededications to Christ, 35 baptisms, and 15 salvations. Our camp speaker Jeff Smith not only spoke truth, but he also brought the word and the hope of Jesus to this group! As for this year, the 2023 summer Camp is being lead and taken over by Mackenzie Dodd with Faith Legacy Church; she and the team will continue to lead, inspire, and bring the youth to a week filled with the Holy Spirit.

I have been so encouraged by your stories and want to encourage those that have stepped into their first season of youth ministry; the generation that you are investing and pouring into is the generation that will take your place in a few short years, they are the next youth leaders and pastors. Because of your exemplary living and leadership, you will encourage their growth. As a prayerful, worshipful, Godly, and trusting Pastor you will ignite the fire in them and create sustained followers and preachers of the Gospel. For those that have been in youth ministry for years, let me start by saying thank you for continuing to be the example for the ones being brought up, thank you for not giving up because youth ministry is hard, exhausting, and overall, sometimes just underappreciated. I would also ask you to take time and reflect on the investments you've made these last years, although they may not be noticed for quite a while, the investments you are making in each student and each leader will impact them for a lifetime.

Lastly, I would like to inform you all that the 2022 -2023 year, is my last year in the position as District Youth President. These last 6 years has been both and honor and privilege to serve as an encourager, kingdom builder, and implementer for the youth and youth pastors of the PSW district. When I first stepped into this role, God had just given me a vision to help unite youth pastors across our district and in our cities, and believe that with the help and support of the PSW we were able to accomplish so much of this, and now my time has come to an end as the DYP and it is time for new younger leaders to step into this life changing and life giving role. Thank you for all the support and opportunities you have provided me over the years as the PSW DYP. I have truly enjoyed my time serving in this position and am grateful for the encouragement you have given me to pursue my personal and professional goals as a Pastor, Father, and follower of Christ.

Pastor Shane Boyd

#### **Memorials 2022-2023**

#### JAMES LANDREY OBITUARY

Landrey, Reverend James "Paul"

Lifelong missionary and pastor, known for his service to the international community, his faith, and his family.

Reverend James "Paul" Landrey, lifelong pastor and missionary, passed away on November 23, 2022. Landrey was born and raised in Surat, India to missionary parents who were with the Wesleyan Methodist Church. His formal education was obtained at Azusa Pacific College (now known as Azusa Pacific University), Pasadena College, and the School of World Mission, Fuller Theological Seminary, Pasadena, California. Landrey was ordained with the Wesleyan Methodist Church.

His legacy of missionary and pastoral work includes six years as a pastor in Pomona, California with the Missionary Church Association, and three years as a pastor in Tyler, Texas at Grace Community Church. He also ministered at churches in La Puente and Covina, California with the Wesleyan Methodist Church. He served 15 years with Overseas Crusades (now known as OC Ministries) in Brazil and Colombia, South America. During that time, he was a member of the Luis Palau Team for evangelistic crusades in Asuncion, Paraguay, and Rosario, Argentina. He trained counselors for one year in preparation for the Greater Rio de Janeiro Billy Graham Crusade held in Brazil, and then helped with the follow up. He served six years with World Vision International. During that time, he founded and directed World Vision's U.S. Ministry Division in Pasadena, California. He served as President of Latin America Mission (LAM) in Miami, Florida for five years, and as President of Christ for the City International (CFCI) in Miami, Florida and Omaha, Nebraska for five years. Landrey founded Trainers of Pastors International Coalition (TOPIC). a global coalition of pastoral training agencies, in 1999 in Omaha, Nebraska. Landrey served as the International Director from 1999 to 2010, followed by the last twelve years as International Ambassador. He and his wife Carol ministered in many different countries such as Bangladesh, Brazil, China, Colombia, Costa Rica, Ecuador, Ethiopia, Guatemala, India, Mexico, Nepal, Peru, Philippines, South Africa, Venezuela and the U.S.A.

He was preceded in death by his parents, Reverend John and Reverend Beulah Landrey; his eldest brother, Richard Landrey; his second eldest brother, John "Mark" Landrey; and his son, Richard Landrey. He is survived by his loving wife of over 60 years, Carol Landrey; daughter, Dr. Angela J. (Landrey) Guta; son-in-law, Dr. Mihretu P. Guta; and grandson, Petros (Pete) Guta, 15 years old. He is also survived by his youngest brother, Reverend Dr. Jerald B. Landrey (Carolyn).

#### Lowell Downey

Lowell and Lois Downey, married for over 63 years, recently entered God's kingdom after 84 (Lowell) and 86 (Lois) years on Earth. Both devout children of God, Lowell and Lois spent their life spreading the word of the Lord to any and all who would here. They were adamant that God's love was for all and truly made that their life's work.

Married in 1958, Lowell and Lois would go on to raise 3 children: Lisa Marie (married to Jeff), Brent William, and Lowell Todd (married to Susan). They were also dearly beloved by their 8 grandchildren, and 4 great grandchildren.

In addition to 3 natural born children, Lowell and Lois fostered several children in their early years and adopted each into their hearts. Over the years as a family, we lived with love, in particular, for our long-term foster brother, Curtis Segundo, who was part of our family until he was reunited with his birth family on the Navajo Nation.

Lowell and Lois were faithful Shepherds in the Wesleyan district and pastored 6 churches during their 50 years in ministry. They loved the West and lived most of their married lives between Arizona and Colorado and short time in Ohio.

Post retirement from church ministry, Lowell was asked to develop a chaplaincy program for a large health system in Arizona. Embracing this new ministry, he coordinated spiritual care for people of all walks of life and faithfully served as Director of Chaplaincy for nearly 12 years.

In 2009, Lowell and Lois moved to Colorado. In Colorado, God revealed to Lowell and Lois, the need for toys at the Children's Hospital in Denver. As a result, they created, decorated and delivered over 1,500 wooden toys, all of which they prayed over, for the healing of each child who would receive their gift.

Lowell and Lois were apart from one another for a very short time on this Earth-Lois gained her Heavenly home on 11/17/2021, and Lowell followed soon thereafter on 7/15/2022.

The family of Lowell and Lois are honored to have been blessed with a wonderful set of parents, grandparents, and great-grandparents. God has richly blessed our family. To God be the glory for His faithfulness in their lives, and ours.

		1	2	3	4	5	6	7	8
		1. Number							
		of Disciple	Persons	Infant	Total	Total	Total All	Avg Worship	
City	Church	Makers	Baptized	Dedicated	Students	Adults	Members	Attend	Live Online Att
Antioch	Agape International Church & Ministries	8	0	3	0	67	67	62	12
Antioch	Antioch Church Family	3	1	0	6	50	56		35
Antioch	Antioch Wesleyan Church	8	4	2	0	45	45		12
Antioch	Crossroads Christian Fellowship	5	0	26	11	31	42	32	0
Apache Junction	Table of Grace Christian Church	9	5	0	0	90	90	30	15
Bonita	Sweetwater Community Church	11	0	0	0	91	91	83	6
Buena Park	God's Family Church	12	9	2	15	80	95	80	80
Carson City	Hope Crossing Community Church	8	3	1	0	39	39	59	10
Chester	New Hope Community Church	2	1	2	2	9	11	28	0
Covina	Neighborhood Christian Fellowship	14	13	1	1	97	98	95	85
El Cajon	El Cajon Wesleyan Church	14	10	4	0	64	64	150	12
El Cajon	ONE Church	19	9	3	16	96	112	89	2
El Monte	El Monte Wesleyan Christian Church	15	7	3	3	55	58	95	12
El Monte	Principe de Paz Wesleyan Church	9	7	8	0	140	140	153	25
Encinitas	Encinitas Beach Chapel	30	22	0	0	30	30	185	35
Escondido	New Hope Community Church	5	0	0	0	20	20	25	10
Fair Oaks	Crossroads Christian Fellowship	20	17	4	0	39	39	65	3
Fairfield	Edge Community Church	4	12	3	10	65	75	65	12
Harbor City	Living Bread Ministries	20	0	4	19	104	123	93	148
La Habra Heights	Korean Na Sung Wesleyan Church	5	12	0	45	300	345	350	50
La Mesa	Skyline Wesleyan Church	315	508	59	23	2519	2542	3647	852
La Puente	Hope Christian Church	6	0	0	4	40	44	35	12
Lawndale	Lawndale Wesleyan Church	7	0	1	0	55	55	26	3
Lemon Grove	Engage Community Church	4	0	0	0	21	21	45	6
Los Angeles	Iglesia Cristiana Templo de Poder	35	25	25	15	145	160	200	20
Marysville	New Beginnings Wesleyan Church	7	9	0	0	31	31	43	5
Mckinleyville	Wesleyan Church of the Redwoods	2	5	0	0	57	57	21	0
Mesa	Iglesia Pentecostes Peniel	4	5	1	2	45	47	75	6
Moreno Valley	Cornerstone Christian Fellowship	5	0	1	0	0	0	45	20
Norwalk	New Beginnings Church	3	6	0	7	30	37	29	4
Norwalk	Norwalk Christian Fellowship	3	0	0	12	87	99		86
Ojai	Ojai Valley Wesleyan Church	1	0	0	0	10	10	18	4
Petaluma	Petaluma Wesley Church	4	0	0	4	23	27	30	0
Red Rock	Gathering of Nomads	8	4	0	0	0	0	70	0
Red Rock	Village Church	20	15	5	0	14	14	110	10

			1	2	3	4	5	6	7	8
			l. Number							
			of Disciple	Persons	Infant	Total	Total	Total All	Avg Worship	
City	Church		Makers	Baptized	Dedicated	Students	Adults	Members	Attend	Live Online Att
Rocklin	Spring Valley Church		20	2	0	0	46	46	70	10
Rosemead	Iglesia Jesucristo es El Senor		5	2	0	4	33	37	37	236
Sacramento	Faith Legacy Church		15	1	1	20	250	270	145	7
Sacramento	Lighthouse Wesleyan Church		11	19	0	0	40	40	45	60
Sacramento	River's Edge Church		50	10	3	2	135	137	186	22
Sahuarita	My Church		30	28	5	0	55	55	225	10
San Clemente	Ocean Water Church		6	10	0	0	40	40	40	100
San Diego	Centro Familiar Cristiano		232	37	9	388	425	813	1433	353
San Diego	Firewheel Church		11	17	4	14	65	79	79	14
San Dimas	Hilltop Church		8	3	0	0	20	20	36	8
Santee	Village Church			8	5	0	0	0	210	20
Scottsdale	Open Arms - A Wesleyan Church		25	18	12	0	53	53	110	15
Sedona	Christ Center Wesleyan Church		3	0	0	0	34	34	30	4
Sedona	The Gathering		3	0	0	0	1	1	7	0
Stockton	Wesleyan Evangelical Church		4	0	0	0	22	22	36	0
Sun Valley	Blessing Mission Church		1	0	0	0	14	14	12	0
Three Rivers	Amazing Faith Christian Fellowship		2	0	0	0	16	16	20	6
Tucson	Christian Faith Fellowship - A Wesleyan Church		75	41	9	0	286	286	392	331
Tucson	Foothills Community Wesleyan Church		28	3	0	0	66	66	93	10
Tucson	Matthews Place		1	0	0	0	6	6	6	0
Tucson	New Life Church		6	1	0	0	36	36	40	10
Vista	Cornerstone Christian Church		14	10	0	10	32	42	67	12
Vista	Hope Christian Fellowship		10	0	0	1	41	42	25	10
Vista	Manantial de Aqua Viva		2	5	0	0	30	30	50	0
		Subtotal:	1207	924	206	634	6335	6969	9669	2830

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

### **Moved to Mission Churches**

Buena Park – The River of Holy Spirit Korean Wesleyan Church

Cypress – New Land Church

Keams Canyon – Red Rock Wesleyan Church

Mission Viejo – Mission Viejo Japanese Church

Norwalk – Haengbok Church

Vista – Hope Christian Fellowship

		9	10	11	12	13	14	15
City	Church	Persons Saved	Persons Sanctified	Avg Child Discipleship	•	Avg Adult Discipleship	Total Avg Discipleship	Child Discipleship
Antioch	Agape International Church & Ministries	2	2	4	2	20	26	20
Antioch	Antioch Church Family	2	1	5	5		1	10
Antioch	Antioch Wesleyan Church	0	0		4		10	
Antioch	Crossroads Christian Fellowship	8	11		. 8	6		
Apache Junction	Table of Grace Christian Church	3	20		0			
Bonita	Sweetwater Community Church	1	18	5	12	58	75	6
Buena Park	God's Family Church	9	5		15		1	8
Carson City	Hope Crossing Community Church	5	5	15	2	31	48	15
Chester	New Hope Community Church	4	0	2	0	5	7	2
Covina	Neighborhood Christian Fellowship	13	17	15	6	15	36	15
El Cajon	El Cajon Wesleyan Church	10	10		12			14
El Cajon	ONE Church	33	12	8	10	21	39	20
El Monte	El Monte Wesleyan Christian Church	2	2		16			
El Monte	Principe de Paz Wesleyan Church	11	6	24	12	46	82	24
Encinitas	Encinitas Beach Chapel	18	21	30	20	60	110	1
Escondido	New Hope Community Church	3	0	5	0	10	15	7
Fair Oaks	Crossroads Christian Fellowship	6	0	18	6	_	89	20
Fairfield	Edge Community Church	16	2	14	16	50		
Harbor City	Living Bread Ministries	10	7	7	19	69	95	g
La Habra Heights	Korean Na Sung Wesleyan Church	12	25	20	25	305	350	20
La Mesa	Skyline Wesleyan Church	2261	524	524	230	2894	3648	681
La Puente	Hope Christian Church	3	0	4	2	9	15	3
Lawndale	Lawndale Wesleyan Church	1	2	3	1	9	13	11
Lemon Grove	Engage Community Church	10	0	15	5	15	35	20
Los Angeles	Iglesia Cristiana Templo de Poder	30	15	45	50	70	165	50
Marysville	New Beginnings Wesleyan Church	1	10	2	3	11	16	6
Mckinleyville	Wesleyan Church of the Redwoods	3	3	0	0	21	21	С
Mesa	Iglesia Pentecostes Peniel	10	4	25	9	30	64	6
Moreno Valley	Cornerstone Christian Fellowship	3	2	20	5	10	35	5
Norwalk	New Beginnings Church	6	15	0	8	2	10	3
Norwalk	Norwalk Christian Fellowship	13	7	4	6	11	21	C
Ojai	Ojai Valley Wesleyan Church	0	0	1	0	4	5	1
Petaluma	Petaluma Wesley Church	12	17	4	0	3	7	5
Red Rock	Gathering of Nomads	5	20	20	20	40	80	(
Red Rock	Village Church	12	5	30	20	30	80	50

		9	10	11	12	13	14	15
City	Church	Persons Saved	Persons Sanctified	Avg Child Discipleship	•	Avg Adult Discipleship	Total Avg	Child Discipleship
Rocklin	Spring Valley Church	5	5	5	12		<del>                                     </del>	
Rosemead	Iglesia Jesucristo es El Senor	20	12	11	8			
Sacramento	Faith Legacy Church	1	3	50	25	60	135	50
Sacramento	Lighthouse Wesleyan Church	39	65	12	2	55		
Sacramento	River's Edge Church	25	25	44	15	120	179	60
Sahuarita	My Church	49	8	40	35	45	120	52
San Clemente	Ocean Water Church	24	12		5	27		0
San Diego	Centro Familiar Cristiano	195	849	145	143	405	693	239
San Diego	Firewheel Church	44	57	8	6	34	48	12
San Dimas	Hilltop Church	1	2	3	3	18	24	5
Santee	Village Church	8	0	40	20	150	210	250
Scottsdale	Open Arms - A Wesleyan Church	4	0	30	20	60	110	60
Sedona	Christ Center Wesleyan Church	1	3	0	0	17	17	4
Sedona	The Gathering	0	0	0	0	8	8	0
Stockton	Wesleyan Evangelical Church	0	0	6	6	4	16	12
Sun Valley	Blessing Mission Church	0	8	0	0	10	10	0
Three Rivers	Amazing Faith Christian Fellowship	2	1	0	0	20	20	0
Tucson	Christian Faith Fellowship - A Wesleyan Church	28	8	26	6	195	227	45
Tucson	Foothills Community Wesleyan Church	6	11	30	12	14	56	40
Tucson	Matthews Place	1	0	0	0	5	5	0
Tucson	New Life Church	3	5	2	0	46	48	2
Vista	Cornerstone Christian Church	10	1	16	7	21	44	92
Vista	Hope Christian Fellowship	1	1	1	2	2	5	0
Vista	Manantial de Aqua Viva	6	17	8	7	28	43	0
	Subtotal:	3011	1881	1404	883	5471	7758	2060

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

		16	17	18	19	20	21	22
City	Church	Youth Discipleship	Adult Discipleship	Sent To Church Plant	Declared Call	Prep Global Partners	Prep Global Missions	Prep Multiplication Leadership
A	A constitutional Church Q Ministria	10	40	0	0	0	0	
Antioch	Agape International Church & Ministries  Antioch Church Family	10		0	0	0	0	0
Antioch	·	5		0	1	0	_	5
Antioch Antioch	Antioch Wesleyan Church Crossroads Christian Fellowship	9		0	0	_		0
Apache Junction	Table of Grace Christian Church	2		0	2	0	0	2
		18		0	0	0	0	0
Bonita	Sweetwater Community Church	15		18	0	0	ŭ	
Buena Park	God's Family Church	10		18	1		-	0
Carson City	Hope Crossing Community Church		_		0			
Chester	New Hope Community Church	2		0	4	0	0	0
Covina	Neighborhood Christian Fellowship	6	_	0	2	0	-	0
El Cajon	El Cajon Wesleyan Church	12		0	0		0	0
El Cajon	ONE Church	17		0	3	0	2	0
El Monte	El Monte Wesleyan Christian Church	10		0	0			
El Monte	Principe de Paz Wesleyan Church	20		0	6	0	0	0
Encinitas	Encinitas Beach Chapel	20		0	8	1	7	0
Escondido	New Hope Community Church	0		0	0	0	0	0
Fair Oaks	Crossroads Christian Fellowship	6	85	0	0	0	0	0
Fairfield	Edge Community Church	20	150	0	2	0	0	1
Harbor City	Living Bread Ministries	19	96	0	1	0	1	0
La Habra Heights	Korean Na Sung Wesleyan Church	25	350	0	0	0	0	0
La Mesa	Skyline Wesleyan Church	299	3762	175	0	0	0	0
La Puente	Hope Christian Church	2	47	0	0	0	0	0
Lawndale	Lawndale Wesleyan Church	5	68	0	2	0	0	0
Lemon Grove	Engage Community Church	8	60	0	0	0	0	2
Los Angeles	Iglesia Cristiana Templo de Poder	60	90	0	0	0	0	0
Marysville	New Beginnings Wesleyan Church	7	65	0	0	0	0	0
Mckinleyville	Wesleyan Church of the Redwoods	0	30	6	0	0	1	0
Mesa	Iglesia Pentecostes Peniel	6	45	0	0	0	0	0
Moreno Valley	Cornerstone Christian Fellowship	3	4	0	0	0	0	0
Norwalk	New Beginnings Church	3	9	0	0	0	0	0
Norwalk	Norwalk Christian Fellowship	0	3	0	0	0	0	2
Ojai	Ojai Valley Wesleyan Church	2	15	0	0	0	0	0
Petaluma	Petaluma Wesley Church	0	20	0	0	0	0	0
Red Rock	Gathering of Nomads	10	20	8	8	0	0	3
Red Rock	Village Church	35	100	0	4	0	0	0

		16	17	18	19	20	21	22
								Prep
		Youth	Adult	Sent To		Prep Global	Prep Global	Multiplication
City	Church	Discipleship	Discipleship	Church Plant	Declared Call	Partners	Missions	Leadership
Rocklin	Spring Valley Church	20	110	0	0	0	0	0
Rosemead	Iglesia Jesucristo es El Senor	0	0	0	6	0	0	0
Sacramento	Faith Legacy Church	30	150	2	2	0	2	1
Sacramento	Lighthouse Wesleyan Church	3	65	0	1	0	0	0
Sacramento	River's Edge Church	20	242	0	9	0	0	0
Sahuarita	My Church	46	292	0	1	0	0	0
San Clemente	Ocean Water Church	0	20	0	6	0	0	0
San Diego	Centro Familiar Cristiano	309	523	0	3	0	2	0
San Diego	Firewheel Church	14	65	2	9	0	4	2
San Dimas	Hilltop Church	4	50	0	0	0	0	0
Santee	Village Church	250	250	0	3	0	0	0
Scottsdale	Open Arms - A Wesleyan Church	30	250	0	3	0	0	0
Sedona	Christ Center Wesleyan Church	2	52	0	0	0	0	0
Sedona	The Gathering	0	10	0	0	0	0	0
Stockton	Wesleyan Evangelical Church	9	47	0	1	0	0	0
Sun Valley	Blessing Mission Church	15	18	0	0	0	0	0
Three Rivers	Amazing Faith Christian Fellowship	0	30	0	0	0	0	0
Tucson	Christian Faith Fellowship - A Wesleyan Church	35	550	0	1	0	1	2
Tucson	Foothills Community Wesleyan Church	18	130	0	0	0	0	0
Tucson	Matthews Place	0	6	0	0	0	0	0
Tucson	New Life Church	0	55	0	0	0	0	0
Vista	Cornerstone Christian Church	0	90	0	0	0	0	0
Vista	Hope Christian Fellowship	2	1	0	1	0	0	1
Vista	Manantial de Aqua Viva	0	2	0	6	0	0	0
	Subtotal:	1480	9098	212	96	1	20	21

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Weslevan Church

		23	24	25	26	27
				Students		
		Students	Students	Ministry	Total	
City	Church	Wesleyan	Other	Training	Locations	Worship Zip Codes
Antioch	Agape International Church & Ministries	0	6	0	1	94509
Antioch	Antioch Church Family	0	3	0	1	94509
Antioch	Antioch Wesleyan Church	0	0		_	94509
Antioch	Crossroads Christian Fellowship	0	4	0	1	94509
Apache Junction	Table of Grace Christian Church	0	0	0	1	85119
Bonita	Sweetwater Community Church	0	3	0	1	91902
Buena Park	God's Family Church	0	0	0	1	90621
Carson City	Hope Crossing Community Church	0	2	0	1	89701, 89702, 89703, 89706
Chester	New Hope Community Church	0	4	0	1	96020
Covina	Neighborhood Christian Fellowship	0	0	0	1	91722
El Cajon	El Cajon Wesleyan Church	0	0	0	1	92019
El Cajon	ONE Church	0	3	3	1	92019
El Monte	El Monte Wesleyan Christian Church	0	2	0	3	91733
El Monte	Principe de Paz Wesleyan Church	0	2	1	1	91732
Encinitas	Encinitas Beach Chapel	1	11	1	1	92024
Escondido	New Hope Community Church	0	0	0	1	92027
Fair Oaks	Crossroads Christian Fellowship	0	0	0	1	95628
Fairfield	Edge Community Church	0	2	0	2	94533
Harbor City	Living Bread Ministries	0	10	0	1	90710
La Habra Heights	Korean Na Sung Wesleyan Church	0	5	0	1	90631
La Mesa	Skyline Wesleyan Church	3	50	10	5	91941, 92040,64138,85281,37067
La Puente	Hope Christian Church	0	0	0	1	91744
Lawndale	Lawndale Wesleyan Church	2	2	2	1	90260
Lemon Grove	Engage Community Church	0	0	3	1	91945
Los Angeles	Iglesia Cristiana Templo de Poder	0	6	0	33	044, 90037,91732, 90010, 90057, 90005, 900
Marysville	New Beginnings Wesleyan Church	1	1	0	1	95901
Mckinleyville	Wesleyan Church of the Redwoods	0	1	1	1	95519
Mesa	Iglesia Pentecostes Peniel	0	0	2	1	85210
Moreno Valley	Cornerstone Christian Fellowship	0	0	0	1	92553
Norwalk	New Beginnings Church	0	4	0	1	90650
Norwalk	Norwalk Christian Fellowship	0				90650
Ojai	Ojai Valley Wesleyan Church	0			_	93023
Petaluma	Petaluma Wesley Church	0	0	0	1	94954
Red Rock	Gathering of Nomads	0	0	0	8	
Red Rock	Village Church	0	0	0	1	85145

						-
		23	24	25	26	27
				Students		
		Students	Students	Ministry	Total	
City	Church	Wesleyan	Other	Training	Locations	Worship Zip Codes
Rocklin	Spring Valley Church	0	0	1	1	95677
Rosemead	Iglesia Jesucristo es El Senor	0	4	0	1	91770
Sacramento	Faith Legacy Church	0	10	1	2	95821
Sacramento	Lighthouse Wesleyan Church	0	2	1	1	95828
Sacramento	River's Edge Church	3	3	4	1	95831
Sahuarita	My Church	0	3	3	1	85629
San Clemente	Ocean Water Church	0	0	0	1	50 of them now
San Diego	Centro Familiar Cristiano	0	49	8	2	92139
San Diego	Firewheel Church	1	11	7	1	92117
San Dimas	Hilltop Church	0	1	0	1	91773, 91768, 91767
Santee	Village Church	0	0	3	1	92071
Scottsdale	Open Arms - A Wesleyan Church	0	5	0	1	85251
Sedona	Christ Center Wesleyan Church	0	0	0	1	86336
Sedona	The Gathering	0	0	0	1	86336
Stockton	Wesleyan Evangelical Church	0	0	0	1	95205
Sun Valley	Blessing Mission Church	0	0	0	1	91352
Three Rivers	Amazing Faith Christian Fellowship	0	0	0	2	93271
Tucson	Christian Faith Fellowship - A Wesleyan Church	0	12	2	3	85716, 85714, 86351
Tucson	Foothills Community Wesleyan Church	0	2	0	1	85742
Tucson	Matthews Place	0	0	0	1	85705
Tucson	New Life Church	0	1	0	1	85730
Vista	Cornerstone Christian Church	0	3	0	1	92081
Vista	Hope Christian Fellowship	1	0	1	1	92057
Vista	Manantial de Aqua Viva	0	<u> </u>	1	1	92084
	Subtota	: 12	232	55	110	

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

		28	29	30	31	32
						Fiscal year-end
		Areas of Interest to Launch				balances of checking &
City	Church	Churches	Value Church	Value Parsonage	Indebtedness	savings
		94520				
Antioch	Agape International Church & Ministries	94801	\$ 550,000.00	,	\$ 400,000.00	
Antioch	Antioch Church Family	94509	\$ 2,800,000.00		\$ 1,300,000.00	•
Antioch	Antioch Wesleyan Church	NA	\$ 695,316.00	•	\$ 123,106.00	
Antioch	Crossroads Christian Fellowship	N/A	\$ -	\$ -	\$ -	\$ 1,395.00
Apache Junction	Table of Grace Christian Church	Queen Creek	\$ 400,000.00	\$ -	\$ 245.00	\$ 39,440.00
Bonita	Sweetwater Community Church		\$ 6,000,000.00	\$ -	\$ 845,243.00	\$ 273,314.00
Buena Park	God's Family Church	Irvine,Ca	\$ 2,500,000.00	\$ -	\$ 150,000.00	\$ 9,000.00
Carson City	Hope Crossing Community Church	ey, South Reno, Lake Tahoe/Inc	\$ 750,000.00	\$ 400,000.00	\$ -	\$ 3,000.00
Chester	New Hope Community Church	none at this time	\$ 400,000.00	\$ 200,000.00	\$ -	\$ 500.00
Covina	Neighborhood Christian Fellowship		\$ 300,000.00	\$ -	\$ -	\$ 223,914.00
El Cajon	El Cajon Wesleyan Church		\$ 5,000,000.00	\$ -	\$ 424,376.00	\$ 72,046.00
El Cajon	ONE Church		\$ -	\$ -	\$ -	
El Monte	El Monte Wesleyan Christian Church	91733	\$ 3,500,000.00	\$ 650,000.00	\$ 218,000.00	\$ 3,889.00
El Monte	Principe de Paz Wesleyan Church	n/a	\$ 4,000,000.00	\$ -	\$ 78,405.00	
Encinitas	Encinitas Beach Chapel	92056	\$ 8,000,000.00	\$ -	\$ 1,886,670.00	\$ 9,600.00
Escondido	New Hope Community Church		\$ 3,000,000.00	\$ -	\$ 88,012.00	\$ 31,650.00
Fair Oaks	Crossroads Christian Fellowship	N/A	\$ 1,000,000.00	\$ -	\$ -	\$ 158,203.00
Fairfield	Edge Community Church	ield, Vallejo, Rio Vista and Dixo	\$ -	\$ -	\$ -	\$ 17,823.00
Harbor City	Living Bread Ministries	Long Beach, Cerritos	\$ 2,900,000.00	\$ -	\$ 612,785.00	\$ 55,294.00
La Habra Heights	Korean Na Sung Wesleyan Church	N/A	\$ 6,000,000.00	\$ -	\$ 1,906,012.00	\$ 147,505.00
La Mesa	Skyline Wesleyan Church		\$ 26,939,490.00	\$ -	\$ 9,291,103.00	\$ -
La Puente	Hope Christian Church	Banning	\$ 2,000,000.00	\$ -	\$ 339,152.00	\$ 21,000.00
Lawndale	Lawndale Wesleyan Church	none at the moment	\$ 8,500,000.00	\$ 2,000,000.00	\$ 66,605.00	\$ 39,040.00
Lemon Grove	Engage Community Church		\$ -	\$ -	\$ -	\$ 5,000.00
Los Angeles	Iglesia Cristiana Templo de Poder	n/a	\$ 2,357,000.00	\$ -	\$ 11,621.00	\$ 500.00
Marysville	New Beginnings Wesleyan Church	Chico, California	\$ 400,000.00	\$ -	\$ -	\$ 66,653.00
Mckinleyville	Wesleyan Church of the Redwoods	Eureka	\$ 1,350,000.00	\$ 500,000.00	\$ 8,875.00	\$ 27,988.00
Mesa	Iglesia Pentecostes Peniel	0	\$ 600,000.00	\$ -	\$ -	\$ 8,000.00
Moreno Valley	Cornerstone Christian Fellowship	0	\$ 1,700,000.00	\$ 100,000.00	\$ 423,995.00	\$ 128,071.00
Norwalk	New Beginnings Church	0	\$ -	\$ -	\$ -	
Norwalk	Norwalk Christian Fellowship	Las Vegas, Nevada	\$ 3,000,000.00	\$ 400,000.00	\$ 144,734.00	\$ 68,614.00
Ojai	Ojai Valley Wesleyan Church		\$ 950,000.00	\$ 500,000.00	\$ -	\$ 51,583.00
Petaluma	Petaluma Wesley Church	None	\$ -	\$ 5,000.00	\$ -	\$ 46,606.00
Red Rock	Gathering of Nomads	Every part of North America.	\$ -	\$ -	\$ -	\$ 23,778.00
Red Rock	Village Church	Anywhere!	\$ 220,000.00	\$ -	\$ -	\$ 85,074.00

		28	29	30	31	32
						Fiscal year-end
		Areas of Interest to Launch				balances of checking &
City	Church	Churches	Value Church	Value Parsonage	Indebtedness	savings
Rocklin	Spring Valley Church	pseville, Lincolin, Auburn, Truke	\$ 2,000,000.00	\$ -	\$ 700,000.00	\$ 20,200.00
Rosemead	Iglesia Jesucristo es El Senor	N/A	\$ 800,000.00	\$ -	\$ -	\$ 2,127.00
Sacramento	Faith Legacy Church		\$ 1,300,000.00	\$ 461,000.00	\$ 960,000.00	\$ 398,118.00
Sacramento	Lighthouse Wesleyan Church	na	\$ -	\$ -	\$ -	\$ 30,000.00
Sacramento	River's Edge Church	None at this time.	\$ 4,500,000.00	\$ -	\$ -	\$ 188,134.00
Sahuarita	My Church	ico, Vail, Corona de Tucson, Mi	\$ 1,000,000.00	\$ -	\$ -	\$ 475,546.00
San Clemente	Ocean Water Church	wheverer we can!	\$ -	\$ -	\$ -	\$ 100.00
San Diego	Centro Familiar Cristiano	NA	\$ 4,500,000.00	\$ -	\$ 3,341,345.00	\$ 103,368.00
San Diego	Firewheel Church	92101. 92054	\$ -	\$ -	\$ -	\$ 3,217.00
San Dimas	Hilltop Church	Via Verde, North Pomona	\$ 1,000,000.00	\$ 200,000.00	\$ -	
Santee	Village Church	N/A	\$ 200,000.00	\$ -	\$ -	
Scottsdale	Open Arms - A Wesleyan Church	NA	\$ 3,500,000.00	\$ 700,000.00	\$ 150,000.00	\$ 25,000.00
Sedona	Christ Center Wesleyan Church	, AZ; Camp Verde, AZ; Dewey H	\$ 1,500,000.00	\$ -	\$ -	
Sedona	The Gathering		\$ -	\$ -	\$ -	\$ 19,795.00
Stockton	Wesleyan Evangelical Church		\$ 1,000,000.00	\$ -	\$ 208,729.00	\$ 80,021.00
Sun Valley	Blessing Mission Church	Fullerton, CA	\$ 1,000,000.00	\$ -	\$ 150,000.00	\$ 5,000.00
Three Rivers	Amazing Faith Christian Fellowship	93291	\$ -	\$ -	\$ -	\$ 16,806.00
Tucson	Christian Faith Fellowship - A Wesleyan Church		\$ 1,200,000.00	\$ -	\$ 496,287.00	\$ 133,873.00
Tucson	Foothills Community Wesleyan Church	Gladden Farms	\$ 1,493,500.00	\$ -	\$ 818,116.00	\$ 127,503.00
Tucson	Matthews Place	East side of Tucson	\$ -	\$ -	\$ -	\$ 3,497.00
Tucson	New Life Church		\$ 750,000.00	\$ -	\$ 200,000.00	\$ 30,000.00
Vista	Cornerstone Christian Church	na	\$ 1,999,084.00	\$ -	\$ -	\$ 78,000.00
Vista	Hope Christian Fellowship	N/A	\$ -	\$ -	\$ -	\$ -
Vista	Manantial de Aqua Viva	N/A	\$ -	\$ -	\$ -	\$ 100.00
		Subtotal:	\$ 123,554,390.00	\$ 6,116,000.00	\$ 25,343,416.00	\$ 3,632,159.00

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

			33	34	35	36	37
		F	iscal year-end	Unrestricted Tithes an	d		Net Enterprise
		ba	lances of other	Offerings (Assessable			Income (daycare,
City	Church		investments	Incom e)	Other Contributions	Investment Income	school, rental, etc.)
Antioch	Agape International Church & Ministries	\$	-	\$ 143,454.00	· · · · · · · · · · · · · · · · · · ·	<del> </del>	\$ 1,100.00
Antioch	Antioch Church Family	\$	-	\$ 6,000.00	) \$ -	\$ -	\$ -
Antioch	Antioch Wesleyan Church	\$	-	\$ 102,169.35		\$ -	\$ 48,527.40
Antioch	Crossroads Christian Fellowship	\$	-	\$ 81,532.00	\$ 14,929.0	) \$ -	\$ -
Apache Junction	Table of Grace Christian Church			\$ 92,172.00	\$ 3,600.0	5 \$ 150.00	\$ -
Bonita	Sweetwater Community Church	\$	-	\$ 387,724.00	\$ 30,025.0	5,484.00	\$ 96,103.00
Buena Park	God's Family Church	\$	-	\$ 131,000.00	\$ 36,000.0	) \$ -	\$ -
Carson City	Hope Crossing Community Church	\$	-	\$ 74,151.00	- \$	\$ -	\$ -
Chester	New Hope Community Church	\$	-	\$ 4,000.00	) \$ -	\$ -	\$ -
Covina	Neighborhood Christian Fellowship			\$ 218,906.00	\$ 14,857.0	3,302.00	\$ 27,455.00
El Cajon	El Cajon Wesleyan Church	\$	-	\$ 297,288.00	\$ 28,974.0	) \$ 1,544.00	\$ 216,523.00
El Cajon	ONE Church			\$ 41,386.00	\$ 30,563.0	) \$ -	\$ -
El Monte	El Monte Wesleyan Christian Church	\$	-	\$ 63,690.00		\$ -	\$ 37,000.00
El Monte	Principe de Paz Wesleyan Church	\$	-	\$ 104,114.00	) \$ -	\$ -	\$ -
Encinitas	Encinitas Beach Chapel	\$	_	\$ 418,712.00	93,477.0	o \$ -	\$ 292,520.00
Escondido	New Hope Community Church	\$	-	\$ 63,000.00	\$ 15,000.0	0 \$ 428.00	\$ 65,006.00
Fair Oaks	Crossroads Christian Fellowship	\$	-	\$ 165,437.00	) \$ -	\$ 42.00	\$ 40,600.00
Fairfield	Edge Community Church	\$	43,382.00	\$ 70,445.00	) \$ -	\$ -	\$ 307,340.00
Harbor City	Living Bread Ministries	\$	-	\$ 302,956.00	7,805.0	) \$ -	\$ 10,350.00
La Habra Heights	Korean Na Sung Wesleyan Church	\$	292,631.00	\$ 466,344.00	20,421.0	0 \$ 8,098.00	\$ -
La Mesa	Skyline Wesleyan Church	\$	-	\$ 8,414,832.00	\$ 431,501.0	9 \$ 4,609.00	\$ 1,629,699.00
La Puente	Hope Christian Church	\$	-	\$ 68,566.00	) \$ -	\$ -	\$ 12,500.00
Lawndale	Lawndale Wesleyan Church	\$	-	\$ 42,623.00	6,228.0	) \$ -	\$ 42,960.00
Lemon Grove	Engage Community Church	\$	-	\$ 74,595.00	) \$ -	\$ -	\$ -
Los Angeles	Iglesia Cristiana Templo de Poder	\$	-	\$ 67,256.00	) \$ -	\$ -	\$ -
Marysville	New Beginnings Wesleyan Church	\$	-	\$ 88,369.00	) \$ -	\$ -	\$ -
Mckinleyville	Wesleyan Church of the Redwoods	\$	1,703.00	\$ 80,674.00	38,314.0	24.00	\$ -
Mesa	Iglesia Pentecostes Peniel	\$	-	\$ 8,000.00	) \$ -	\$ -	\$ -
Moreno Valley	Cornerstone Christian Fellowship	\$	-	\$ 146,922.00	\$ 10,433.0	) \$ -	\$ 78,154.00
Norwalk	New Beginnings Church			\$ 15,788.00	) \$ -	\$ -	\$ -
Norwalk	Norwalk Christian Fellowship	\$		\$ 89,889.00		- \$	\$ 49,100.00
Ojai	Ojai Valley Wesleyan Church	\$	-	\$ 79,994.00	\$ 36,648.0	\$ 40.00	\$ -
Petaluma	Petaluma Wesley Church	\$		\$ 63,000.00	2,000.0	) \$ -	\$ -
Red Rock	Gathering of Nomads	\$	-	\$ 25,241.00	\$ 1,500.0	) \$ -	\$ -
Red Rock	Village Church	\$	-	\$ 141,968.00	\$ 13,000.0	1,452.00	\$ -

				33	34	35		36		37
			Fis	scal year-end	Unrestricted Tithes and					Net Enterprise
				ances of other	Offerings (Assessable				ı	ncome (daycare,
City	Church		i	nvestments	Incom e)	Other Contributions	In	vestment Income	sc	chool, rental, etc.)
Rocklin	Spring Valley Church		\$	70,000.00	\$ 209,400.00	\$ -	\$	-	\$	16,000.00
Rosemead	Iglesia Jesucristo es El Senor		\$	-	\$ 69,621.00	\$ -	\$	-	\$	-
Sacramento	Faith Legacy Church		\$	32,405.00	\$ 554,000.00	\$ -	\$	-	\$	13,000.00
Sacramento	Lighthouse Wesleyan Church		\$	-	\$ 67,000.00	\$ -	\$	-	\$	-
Sacramento	River's Edge Church		\$	-	\$ 428,758.00	\$ 88,109.0	) \$	80.00	\$	2,000.00
Sahuarita	My Church		\$	-	\$ 296,278.00	\$ 66,588.0	) \$	-	\$	-
San Clemente	Ocean Water Church		\$	-	\$ 60,000.00	\$ -	\$	-	\$	-
San Diego	Centro Familiar Cristiano		\$	-	\$ 1,211,478.00	\$ 28,656.0	) \$	-	\$	-
San Diego	Firewheel Church		\$	-	\$ 72,104.00	\$ -	\$	-	\$	-
San Dimas	Hilltop Church				\$ 120,710.00	\$ -	\$	-	\$	-
Santee	Village Church				\$ 700,000.00	\$ -	\$	-	\$	500,000.00
Scottsdale	Open Arms - A Wesleyan Church		\$	-	\$ 220,000.00	\$ 30,000.0	) \$	-	\$	-
Sedona	Christ Center Wesleyan Church		\$	638,950.00	\$ 120,777.00	\$ 61,604.0	) \$	-	\$	32,576.00
Sedona	The Gathering		\$	-	\$ 28,149.00	\$ -	\$	-	\$	11,964.00
Stockton	Wesleyan Evangelical Church		\$	-	\$ 99,223.00	\$ 4,297.0	) \$	34.00	\$	1,277.00
Sun Valley	Blessing Mission Church		\$	-	\$ 72,000.00	\$ -	\$	-	\$	6,000.00
Three Rivers	Amazing Faith Christian Fellowship		\$	-	\$ 66,919.00	\$ 9,650.0	) \$	-	\$	-
Tucson	Christian Faith Fellowship - A Wesleyan Church		\$	-	\$ 402,188.00	\$ 298,419.0	) \$	1,020.00	\$	
Tucson	Foothills Community Wesleyan Church		\$	-	\$ 256,021.00	\$ 32,160.0	) \$	1,553.00	\$	3,280.00
Tucson	Matthews Place		\$	-	\$ 8,197.00		\$	-	\$	-
Tucson	New Life Church		\$	-	\$ 124,038.00	\$ 19,900.0	) \$	-	\$	-
Vista	Cornerstone Christian Church		\$	-	\$ 112,461.00	\$ -	\$	-	\$	40,000.00
Vista	Hope Christian Fellowship		\$	-	\$ 34,616.00	\$ -	\$	-	\$	-
Vista	Manantial de Aqua Viva		\$	-	\$ 36,100.00	\$ -	\$	-	\$	-
		Subtotal:	\$	1,079,071.00	\$ 18,012,235.35	\$ 1,629,419.0	\$	27,860.00	\$	3,581,034.40

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Weslevan Church

			38	39		40	41	42	43
						Payroll (total			Church
						compensation &	Administrative	Discipleship	Assessment
City	Church	Ot	her Income	Total Income		benefits)	Expenses	Expenses	Payments
•									
Antioch	Agape International Church & Ministries	\$	-	\$ 158,645.00	) \$	59,924.00	\$ 5,933.00	\$ 9,148.00	\$ 5,454.00
Antioch	Antioch Church Family	\$	-	\$ 6,000.00	) \$	4,700.00	\$ 3,100.00	\$ 100.00	\$ 100.00
Antioch	Antioch Wesleyan Church	\$	-	\$ 150,696.75	\$	41,294.00	\$ 8,836.00	\$ 15,395.00	\$ 27,904.00
Antioch	Crossroads Christian Fellowship	\$	-	\$ 96,461.00	) \$	56,951.00	\$ 2,820.00	\$ 5,051.00	\$ 4,690.00
Apache Junction	Table of Grace Christian Church	\$	-	\$ 95,922.00	) \$	-	\$ 5,994.00	\$ 4,868.00	\$ 8,790.00
Bonita	Sweetwater Community Church	\$	-	\$ 519,336.00	) \$	216,467.00	\$ 26,088.00	\$ 21,862.00	\$ 37,392.00
Buena Park	God's Family Church	\$	-	\$ 167,000.00	) \$	72,000.00	\$ 7,200.00	\$ 28,000.00	\$ 15,756.00
Carson City	Hope Crossing Community Church	\$	-	\$ 74,151.00	) \$	-	\$ 4,589.00	\$ 6,500.00	\$ 5,600.00
Chester	New Hope Community Church	\$	-	\$ 4,000.00	) \$	-	\$ 400.00	\$ -	\$ -
Covina	Neighborhood Christian Fellowship	\$	-	\$ 264,520.00	) \$	171,736.00	\$ 17,447.00	\$ 11,568.00	\$ 22,500.00
El Cajon	El Cajon Wesleyan Church	\$	-	\$ 544,329.00	) \$	264,357.00	\$ 21,900.00	\$ 7,126.00	\$ 33,100.00
El Cajon	ONE Church	\$	-	\$ 71,949.00	) \$	33,238.00	\$ 1,660.00	\$ 3,660.00	\$ 900.00
El Monte	El Monte Wesleyan Christian Church	\$	-	\$ 100,690.00	) \$	41,360.00	\$ 3,985.00	\$ 450.00	\$ 8,031.00
El Monte	Principe de Paz Wesleyan Church	\$	-	\$ 104,114.00	) \$	63,000.00	\$ 2,204.00	\$ 1,000.00	\$ 10,884.00
Encinitas	Encinitas Beach Chapel	\$	27,708.00	\$ 832,417.00	) \$	367,746.00	\$ 75,184.00	\$ 53,981.00	\$ 18,000.00
Escondido	New Hope Community Church	\$	-	\$ 143,434.00	) \$	90,616.00	\$ 2,984.00	\$ 4,474.00	\$ 1,600.00
Fair Oaks	Crossroads Christian Fellowship	\$	9,889.00	\$ 215,968.00	) \$	79,647.00	\$ 11,922.00	\$ 10,307.00	\$ 15,816.00
Fairfield	Edge Community Church	\$	146,000.00	\$ 523,785.00	) \$	112,974.00	\$ 18,722.00	\$ 15,875.00	\$ 1,548.00
Harbor City	Living Bread Ministries	\$	-	\$ 321,111.00	) \$	174,424.00	\$ 16,844.00	\$ 7,807.00	\$ 25,047.00
La Habra Heights	Korean Na Sung Wesleyan Church	\$	-	\$ 494,863.00	) \$	165,895.00	\$ 2,792.00	\$ 12,046.00	\$ 48,408.00
La Mesa	Skyline Wesleyan Church	\$	4,238,653.00	\$ 14,719,294.00	) \$	6,073,455.00	\$ 437,552.00	\$ 604,923.00	\$ 118,750.00
La Puente	Hope Christian Church	\$	9,700.00	\$ 90,766.00	) \$	-	\$ 2,662.00	\$ 14,084.00	\$ 7,543.00
Lawndale	Lawndale Wesleyan Church	\$	24,921.00	\$ 116,732.00	) \$	46,697.00	\$ 1,644.00	\$ 9,333.00	\$ 5,640.00
Lemon Grove	Engage Community Church	\$	-	\$ 74,595.00	) \$	54,975.00	\$ 4,455.00	\$ 7,663.00	\$ 4,260.00
Los Angeles	Iglesia Cristiana Templo de Poder	\$	-	\$ 67,256.00	) \$	30,000.00	\$ 3,000.00	\$ 2,500.00	\$ 7,284.00
Marysville	New Beginnings Wesleyan Church	\$	288.00	\$ 88,657.00	) \$	33,925.00	\$ 4,871.00	\$ 10,293.00	\$ 9,180.00
Mckinleyville	Wesleyan Church of the Redwoods	\$	-	\$ 119,012.00	) \$	42,905.00	\$ 4,052.00	\$ 3,070.00	\$ 10,764.00
Mesa	Iglesia Pentecostes Peniel	\$	-	\$ 8,000.00	) \$	-	\$ 700.00	\$ -	\$ 200.00
Moreno Valley	Cornerstone Christian Fellowship	\$	-	\$ 235,509.00	) \$	68,173.00	\$ 5,458.00	\$ 1,919.00	\$ 17,000.00
Norwalk	New Beginnings Church	\$	-	\$ 15,788.00	) \$	13,788.00	\$ 200.00	\$ 500.00	\$ -
Norwalk	Norwalk Christian Fellowship	\$	25,707.00	\$ 305,366.00	_	,	\$ 14,353.00	· · · · · · · · · · · · · · · · · · ·	
Ojai	Ojai Valley Wesleyan Church	\$	-	\$ 116,682.00	_	00,.00.00	\$ 14,480.00	•	
Petaluma	Petaluma Wesley Church	\$	-	\$ 65,000.00	) \$	140,001.00	\$ 1,500.00		
Red Rock	Gathering of Nomads	\$	-	\$ 26,741.00	) \$	1,962.00	\$ 408.00	•	
Red Rock	Village Church	\$	-	\$ 156,420.00	) \$	87,821.00	\$ 27,998.00	\$ 18,042.00	\$ 12,078.00

		38	39	40	41	42	43
				Payroll (total compensation &	Administrative	Discipleship	Church Assessment
City	Church	Other Income	Total Income	benefits)	Expenses	Expenses	Payments
Rocklin	Spring Valley Church	\$ -	\$ 225,400.00	· · · · · · · · · · · · · · · · · · ·			\$ 12,280.00
Rosemead	Iglesia Jesucristo es El Senor	\$ -	\$ 69,621.00	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		\$ 5,249.00
Sacramento	Faith Legacy Church	\$ -	\$ 567,000.00			\$ 21,750.00	\$ 55,400.00
Sacramento	Lighthouse Wesleyan Church	\$ -	\$ 67,000.00	,	,		
Sacramento	River's Edge Church	\$ 14,604.00	\$ 533,551.00	\$ 304,180.00	\$ 23,136.00	\$ 13,097.00	\$ 20,004.00
Sahuarita	My Church	\$ -	\$ 362,866.00	\$ 216,750.00	\$ 28,147.00	\$ 46,742.00	\$ 28,857.00
San Clemente	Ocean Water Church	\$ 10,000.00	\$ 70,000.00	\$ 24,000.00	\$ 2,000.00	\$ -	\$ -
San Diego	Centro Familiar Cristiano	\$ -	\$ 1,240,134.00	\$ 657,897.00	\$ 139,110.00	\$ -	\$ 39,204.00
San Diego	Firewheel Church	\$ -	\$ 72,104.00	\$ 44,200.00	\$ 1,810.00	\$ 22,004.00	\$ 1,200.00
San Dimas	Hilltop Church	\$ -	\$ 120,710.00	\$ 73,590.00	\$ 1,200.00	\$ 2,000.00	\$ 13,128.00
Santee	Village Church	\$ -	\$ 1,200,000.00	\$ 375,000.00	\$ 100,000.00	\$ 10,000.00	\$ -
Scottsdale	Open Arms - A Wesleyan Church	\$ -	\$ 250,000.00	\$ 135,000.00	\$ 10,000.00	\$ 50,000.00	\$ 18,000.00
Sedona	Christ Center Wesleyan Church	\$ -	\$ 214,957.00	\$ 120,729.00	\$ 33,006.00	\$ 13,698.00	\$ 21,360.00
Sedona	The Gathering	\$ 5,928.00	\$ 46,041.00	\$ 11,840.00	\$ 1,661.00	\$ -	\$ 2,322.00
Stockton	Wesleyan Evangelical Church	\$ 6,312.00	\$ 111,143.00	\$ 49,125.00	\$ 3,731.00	\$ 4,270.00	\$ 8,580.00
Sun Valley	Blessing Mission Church	\$ -	\$ 78,000.00	\$ 24,000.00	\$ 1,000.00	\$ -	\$ 2,000.00
Three Rivers	Amazing Faith Christian Fellowship	\$ 725.00	\$ 77,294.00	\$ 61,211.00	\$ 7,117.00	\$ 190.00	\$ 4,389.00
Tucson	Christian Faith Fellowship - A Wesleyan Church	\$ -	\$ 701,627.00	\$ 191,164.00	\$ 53,521.00	\$ 43,457.00	\$ 34,609.00
Tucson	Foothills Community Wesleyan Church	\$ 100.00	\$ 293,114.00	\$ 116,022.00	\$ 13,244.00	\$ 11,566.00	\$ 29,676.00
Tucson	Matthews Place	\$ 4,825.00	\$ 13,022.00	\$ 4,700.00	\$ -	\$ 269.00	\$ -
Tucson	New Life Church	\$ -	\$ 143,938.00	\$ 78,800.00	\$ 2,550.00	\$ 750.00	\$ 15,084.00
Vista	Cornerstone Christian Church	\$ 42,000.00	\$ 194,461.00	\$ 102,795.00	\$ 42,000.00	\$ 13,860.00	\$ 15,192.00
Vista	Hope Christian Fellowship	\$ 400.00	\$ 35,016.00	\$ 8,100.00	\$ 4,060.00	\$ 1,980.00	\$ -
Vista	Manantial de Aqua Viva	\$ -	\$ 36,100.00	\$ -	\$ 2,000.00	\$ -	\$ -
	Subtotal	\$ 4,567,760.00	\$ 27,818,308.75	\$ 11,814,534.00	\$ 1,303,782.00	\$ 1,165,914.00	\$ 829,900.00

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

			44	45	46	47	48
City	Church		tgage & Note Payments	Facility Expenses	Local Outreach & Benevolence	Total Local Ministry Support	Missions (national and global)
Antioch	Agape International Church & Ministries	\$	33,300.00	\$ 16,082.00	\$ 9,622.00	\$ 139,463.00	\$ 500.00
Antioch	Antioch Church Family	\$	6,100.00	\$ 1,200.00	\$ 100.00	\$ 15,400.00	\$ -
Antioch	Antioch Wesleyan Church	\$	13,644.00	\$ 14,578.00	\$ 3,565.00	\$ 125,216.00	\$ 3,565.00
Antioch	Crossroads Christian Fellowship	\$	-	\$ 8,477.00	\$ 7,108.00	\$ 85,097.00	\$ 9,968.00
Apache Junction	Table of Grace Christian Church	\$	20,112.00	\$ 15,233.00	\$ 4,194.00	\$ 59,191.00	\$ 9,149.00
Bonita	Sweetwater Community Church	\$	56,259.00	\$ 332,030.00	\$ 7,289.00	\$ 697,387.00	\$ 23,400.00
Buena Park	God's Family Church	\$	1,364.00	\$ 15,000.00	\$ 1,200.00	\$ 140,520.00	\$ 4,000.00
Carson City	Hope Crossing Community Church	\$	-	\$ 21,987.00	\$ 3,900.00	\$ 42,576.00	\$ 1,000.00
Chester	New Hope Community Church	\$	-	\$ 3,000.00	\$ 600.00	\$ 4,000.00	\$ -
Covina	Neighborhood Christian Fellowship	\$	-	\$ 48,616.00	\$ 1,614.00	\$ 273,481.00	\$ -
El Cajon	El Cajon Wesleyan Church	\$	110,364.00	\$ 92,197.00	\$ 9,300.00	\$ 538,344.00	\$ 9,200.00
El Cajon	ONE Church	\$	-	\$ 21,300.00	\$ 1,200.00	\$ 61,958.00	\$ 3,620.00
El Monte	El Monte Wesleyan Christian Church	\$	23,240.00	\$ 19,263.00	\$ 750.00	\$ 97,079.00	
El Monte	Principe de Paz Wesleyan Church	\$	10,992.00	\$ 10,764.00	\$ 600.00		
Encinitas	Encinitas Beach Chapel	\$	94,434.00	\$ 111,895.00	\$ 24,104.00	\$ 745,344.00	
Escondido	New Hope Community Church	\$	7,908.00	\$ 19,298.00	\$ 705.00		,
Fair Oaks	Crossroads Christian Fellowship	Ś	-	\$ 53.053.00	\$ 12,539.00	\$ 183,284.00	\$ 12,860.00
Fairfield	Edge Community Church	\$	-	\$ 84,170.00	\$ 147,421.00	·	·
Harbor City	Living Bread Ministries	Ś	49,776.00	\$ 12,240.00	\$ 11,078.00	\$ 297,216.00	\$ 8,545.00
La Habra Heights	Korean Na Sung Wesleyan Church	\$	205,104.00		\$ 13,108.00	'	
La Mesa	Skyline Wesleyan Church	\$	557,816.00	\$ 1,240,520.00	\$ 636,839.00	\$ 9,669,855.00	\$ 188,745.00
La Puente	Hope Christian Church	\$	21,208.00	\$ 24,166.00	\$ 2,989.00	\$ 72,652.00	
Lawndale	Lawndale Wesleyan Church	\$	6,000.00	\$ 24,503.00	\$ 13,940.00	\$ 107,757.00	\$ 400.00
Lemon Grove	Engage Community Church	\$	-	\$ 3,361.00	\$ -	\$ 74,714.00	\$ 1,700.00
Los Angeles	Iglesia Cristiana Templo de Poder	\$	6,972.00	\$ 15,000.00	\$ 2,000.00	\$ 66,756.00	
Marysville	New Beginnings Wesleyan Church	\$	-	\$ 13,083.00	\$ 6,831.00	\$ 78,183.00	\$ -
Mckinleyville	Wesleyan Church of the Redwoods	\$	4,563.00	\$ 13,985.00	\$ 6,108.00		\$ 27,481.00
Mesa	Iglesia Pentecostes Peniel	\$	36,000.00	\$ 3,800.00	\$ -	\$ 40,700.00	\$ -
Moreno Valley	Cornerstone Christian Fellowship	\$	47,460.00	\$ 42,955.00	\$ 1,033.00	\$ 183,998.00	\$ 10,153.00
Norwalk	New Beginnings Church	\$	-	\$ 1,500.00	\$ 900.00	\$ 16,888.00	\$ -
Norwalk	Norwalk Christian Fellowship	\$	54,516.00	\$ 17,390.00			1 '
Ojai	Ojai Valley Wesleyan Church	\$	-	\$ 16,947.00	\$ 1,261.00	\$ 82,578.00	\$ 10,984.00
Petaluma	Petaluma Wesley Church	\$	-	\$ -	\$ 4,000.00	\$ 146,701.00	\$ -
Red Rock	Gathering of Nomads	\$	-	\$ -	\$ -	\$ 2,963.00	
Red Rock	Village Church	\$	-	\$ -	\$ 13,108.00	\$ 159,047.00	\$ 8,000.00

			44	45	46	47	48
City	Church	ı	Nortgage & Note Payments	Facility Expenses	Local Outreach & Benevolence	Total Local Ministry Support	Missions (national and global)
Rocklin	Spring Valley Church	Ś	35,500.00	\$ 32,670.00	\$ 200.00	\$ 222,800.00	<u> </u>
Rosemead	Iglesia Jesucristo es El Senor	Ś	-	\$ -	\$ -	\$ 67,494.00	
Sacramento	Faith Legacy Church	\$	75,960.00	\$ 53,230.00	\$ 8,000.00	\$ 548,250.00	\$ 133,000.00
Sacramento	Lighthouse Wesleyan Church	\$	-	\$ 54,000.00	\$ 3,900.00	\$ 72,100.00	\$ -
Sacramento	River's Edge Church	\$	-	\$ 88,097.00	\$ 13,678.00	\$ 462,192.00	\$ 8,184.00
Sahuarita	My Church	\$	-	\$ 32,353.00	\$ 15,007.00	\$ 367,856.00	\$ 15,996.00
San Clemente	Ocean Water Church	\$	-	\$ -	\$ 20,000.00	\$ 46,000.00	\$ 14,000.00
San Diego	Centro Familiar Cristiano	\$	20,012.00	\$ 41,014.00	\$ -	\$ 897,237.00	\$ 24,450.00
San Diego	Firewheel Church	\$	-	\$ -	\$ 2,854.00	\$ 72,068.00	\$ 4,400.00
San Dimas	Hilltop Church	\$	-	\$ 32,362.00	\$ 350.00	\$ 122,630.00	\$ -
Santee	Village Church	\$	-	\$ 130,000.00	\$ 10,000.00	\$ 625,000.00	\$ -
Scottsdale	Open Arms - A Wesleyan Church	\$	4,000.00	\$ 50,000.00	\$ 35,000.00	\$ 302,000.00	\$ 15,000.00
Sedona	Christ Center Wesleyan Church	\$	-	\$ 36,706.00	\$ 21,900.00	\$ 247,399.00	\$ 6,877.00
Sedona	The Gathering	\$	-	\$ 34,556.00	\$ 3,525.00	\$ 53,904.00	\$ -
Stockton	Wesleyan Evangelical Church	\$	22,800.00	\$ 22,750.00	\$ 660.00	\$ 111,916.00	\$ 2,400.00
Sun Valley	Blessing Mission Church	\$	24,600.00	\$ 17,000.00	\$ 1,000.00	\$ 69,600.00	\$ -
Three Rivers	Amazing Faith Christian Fellowship	\$	-	\$ 344.00	\$ 8,742.00	\$ 81,993.00	\$ 4,680.00
Tucson	Christian Faith Fellowship - A Wesleyan Church	\$	61,438.00	\$ 73,596.00	\$ 31,492.00	\$ 489,277.00	\$ 10,993.00
Tucson	Foothills Community Wesleyan Church	\$	61,764.00	\$ 32,161.00	\$ 1,521.00	\$ 265,954.00	\$ 25,280.00
Tucson	Matthews Place	\$	-	\$ -	\$ 1,043.00	\$ 6,012.00	\$ -
Tucson	New Life Church	\$	25,416.00	\$ 14,800.00	\$ 1,500.00	\$ 138,900.00	\$ 1,800.00
Vista	Cornerstone Christian Church	\$	-	\$ 21,398.00	\$ 1,362.00	\$ 196,607.00	\$ 15,000.00
Vista	Hope Christian Fellowship	\$	-	\$ 16,310.00	\$ 400.00	\$ 30,850.00	\$ 450.00
Vista	Manantial de Aqua Viva	\$	-	\$ 33,600.00	\$ -	\$ 36,500.00	\$ 500.00
		Subtotal: \$	1,698,622.00	\$ 3,174,535.00	\$ 1,213,919.00	\$ 21,202,106.00	\$ 647,853.00

Chester Wesleyan Church				
Ridgecrest	The Table			
Roseville	The HUB Church			
Tempe	New Beginnings in Christ Weslevan Church			

		49		50	51		52	53
		New Proper	ty and					
		Major Remo	deling	Other Expenses (pass-	Total Other N	/linistry		Payroll/Local Ministry
City	Church	Expense	es	throughs)	Suppor	t	Total Disbursements	Support
Antioch	Agape International Church & Ministries	\$	-	\$ -	\$	500.00	\$ 139,963.00	42.97
Antioch	Antioch Church Family	\$	-	\$ -	\$	-	\$ 15,400.00	30.52
Antioch	Antioch Wesleyan Church	\$	-	\$ -	\$ 3	,565.00	\$ 128,781.00	32.98
Antioch	Crossroads Christian Fellowship	\$	-	\$ -	\$ 9	,968.00	\$ 95,065.00	66.92
Apache Junction	Table of Grace Christian Church	\$	-	\$ -	\$ 9	,149.00		0
Bonita	Sweetwater Community Church	\$	-	\$ -	\$ 23	,400.00	\$ 720,787.00	31.04
Buena Park	God's Family Church	\$ 12,	,000.00	\$ -	\$ 16	,000.00	\$ 156,520.00	51.24
Carson City	Hope Crossing Community Church	\$	-	\$ 1,000.00	\$ 2	,000.00	\$ 44,576.00	0
Chester	New Hope Community Church	\$	-	\$ -	\$	-	\$ 4,000.00	0
Covina	Neighborhood Christian Fellowship	\$	-	\$ -	\$	-	\$ 273,481.00	62.8
El Cajon	El Cajon Wesleyan Church	\$	-	\$ -	\$ 9	,200.00	\$ 547,544.00	49.11
El Cajon	ONE Church	\$	-	\$ 5,800.00	\$ 9	,420.00	\$ 71,378.00	53.65
El Monte	El Monte Wesleyan Christian Church	\$ 1,	,100.00	\$ 450.00	\$ 2	,750.00	\$ 99,829.00	42.6
El Monte	Principe de Paz Wesleyan Church	\$	-	\$ -	\$ 3	,000.00	\$ 102,444.00	63.35
Encinitas	Encinitas Beach Chapel	\$	-	\$ 18,098.00	\$ 38	,805.00	\$ 784,149.00	49.34
Escondido	New Hope Community Church	\$ 18,	,918.00	\$ -	\$ 18	,918.00	\$ 146,503.00	71.02
Fair Oaks	Crossroads Christian Fellowship	\$ 67,	,500.00	\$ 32,000.00	\$ 112	,360.00	\$ 295,644.00	43.46
Fairfield	Edge Community Church	\$	-	\$ 131,716.00	\$ 131	,716.00	\$ 512,426.00	29.67
Harbor City	Living Bread Ministries	\$ 8,	,794.00	\$ -	\$ 17	,339.00	\$ 314,555.00	58.69
La Habra Heights	Korean Na Sung Wesleyan Church	\$ 12,	,798.00	\$ -	\$ 12	,798.00	\$ 500,146.00	34.04
La Mesa	Skyline Wesleyan Church	\$ 188,	,142.00	\$ -	\$ 376	,887.00	\$ 10,046,742.00	62.81
La Puente	Hope Christian Church	\$	-	\$ -	\$	-	\$ 72,652.00	0
Lawndale	Lawndale Wesleyan Church	\$ 15,	,223.00	\$ -	\$ 15	,623.00	\$ 123,380.00	43.34
Lemon Grove	Engage Community Church	\$	-	\$ -	\$ 1	,700.00	\$ 76,414.00	73.58
Los Angeles	Iglesia Cristiana Templo de Poder	\$	-	\$ -	\$	-	\$ 66,756.00	44.94
Marysville	New Beginnings Wesleyan Church	\$	250.00	\$ -	\$	250.00	\$ 78,433.00	43.39
Mckinleyville	Wesleyan Church of the Redwoods	\$ 7,	,385.00	\$ 3,461.00	\$ 38	,327.00	\$ 123,774.00	50.21
Mesa	Iglesia Pentecostes Peniel	\$ 3,	,000.00	\$ -	\$ 3	,000.00	\$ 43,700.00	0
Moreno Valley	Cornerstone Christian Fellowship	\$	-	\$ -	\$ 10	,153.00	\$ 194,151.00	37.05
Norwalk	New Beginnings Church	\$	-	\$ -	\$	-	\$ 16,888.00	81.64
Norwalk	Norwalk Christian Fellowship	\$	-	\$ 1,230.00	\$ 7	,896.00	\$ 286,581.00	34.77
Ojai	Ojai Valley Wesleyan Church	<u> </u>	,826.00	\$ -		,810.00	\$ 104,388.00	48.14
Petaluma	Petaluma Wesley Church	\$	-	\$ -	\$	-	\$ 146,701.00	95.43
Red Rock	Gathering of Nomads	\$	-	\$ -	\$	-	\$ 2,963.00	66.22
Red Rock	Village Church	\$	-	\$ 4,735.00	\$ 12	,735.00	\$ 171,782.00	55.22

			49	50	51	52	53
			ew Property and				
		M			Total Other Ministry		Payroll/Local Ministry
City	Church		Expenses	throughs)	Support	Total Disbursements	Support
Rocklin	Spring Valley Church	\$	-	\$ -	\$ -	\$ 222,800.00	56.62
Rosemead	Iglesia Jesucristo es El Senor	\$	-	\$ -	\$ -	\$ 67,494.00	54.44
Sacramento	Faith Legacy Church	\$	-	\$ -	\$ 133,000.00	\$ 681,250.00	54.69
Sacramento	Lighthouse Wesleyan Church	\$	-	\$ -	\$ -	\$ 72,100.00	8.32
Sacramento	River's Edge Church	\$	12,816.00	\$ 20,701.00	\$ 41,701.00	\$ 503,893.00	65.81
Sahuarita	My Church	\$	-	\$ 18,300.00	\$ 34,296.00	\$ 402,152.00	58.92
San Clemente	Ocean Water Church	\$	-	\$ 10,000.00	\$ 24,000.00	\$ 70,000.00	52.17
San Diego	Centro Familiar Cristiano	\$	-	\$ -	\$ 24,450.00	\$ 921,687.00	73.32
San Diego	Firewheel Church	\$	-	\$ -	\$ 4,400.00	\$ 76,468.00	61.33
San Dimas	Hilltop Church	\$	-	\$ -	\$ -	\$ 122,630.00	60.01
Santee	Village Church	\$	130,000.00	\$ -	\$ 130,000.00	\$ 755,000.00	60
Scottsdale	Open Arms - A Wesleyan Church	\$	130,000.00	\$ -	\$ 145,000.00	\$ 447,000.00	44.7
Sedona	Christ Center Wesleyan Church	\$	20,316.00	\$ -	\$ 27,193.00	\$ 274,592.00	48.8
Sedona	The Gathering	\$	-	\$ -	\$ -	\$ 53,904.00	21.96
Stockton	Wesleyan Evangelical Church	\$	6,264.00	\$ 997.00	\$ 9,661.00	\$ 121,577.00	43.89
Sun Valley	Blessing Mission Church	\$	-	\$ -	\$ -	\$ 69,600.00	34.48
Three Rivers	Amazing Faith Christian Fellowship	\$	-	\$ 14,163.00	\$ 18,843.00	\$ 100,836.00	74.65
Tucson	Christian Faith Fellowship - A Wesleyan Church	\$	83,980.00	\$ 203,446.00	\$ 298,419.00	\$ 787,696.00	39.07
Tucson	Foothills Community Wesleyan Church	\$	-	\$ -	\$ 25,280.00	\$ 291,234.00	43.62
Tucson	Matthews Place	\$	-	\$ 248.00	\$ 248.00	\$ 6,260.00	78.18
Tucson	New Life Church	\$	-	\$ 4,800.00	\$ 6,600.00	\$ 145,500.00	56.73
Vista	Cornerstone Christian Church	\$	7,500.00	\$ 2,000.00	\$ 24,500.00	\$ 221,107.00	52.28
Vista	Hope Christian Fellowship	\$	-	\$ 1,090.00	\$ 1,540.00	\$ 32,390.00	26.26
Vista	Manantial de Aqua Viva	\$		\$ -	\$ 500.00	\$ 36,100.00	0
		Subtotal: \$	736,812.00	\$ 474,235.00	\$ 1,858,900.00	\$ 23,060,106.00	272039%

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

		54	55	56 57		58	59
		Church			Months of	Do you make	reviewed pastoral
		Assessments/Local	Mortgage & Note		Reserves (Cash	pension payments	compensation in the
City	Church	Ministry Support	Payments	Facility Expense	& Investments)	monthly to WPH	last 12 months
Antioch	Agape International Church & Ministries	3.91	23.88	11.53	8.5	No	Yes
Antioch	Antioch Church Family	0.65	39.61	7.79	0	No	No
Antioch	Antioch Wesleyan Church	22.28	10.9	11.64	16.5		Yes
Antioch	Crossroads Christian Fellowship	5.51	0	9.96	0.1	Yes	Yes
Apache Junction	Table of Grace Christian Church	14.85	33.98	25.74		No	No
Bonita	Sweetwater Community Church	5.36	8.07	47.61	4.7	Yes	Yes
Buena Park	God's Family Church	11.21	0.97	10.67	0.7	Yes	Yes
Carson City	Hope Crossing Community Church	13.15	0	51.64	0.8	No	Yes
Chester	New Hope Community Church	0	0	75	1.5	No	Yes
Covina	Neighborhood Christian Fellowship	8.23	0	17.78		No	Yes
El Cajon	El Cajon Wesleyan Church	6.15	20.5	17.13	1.6	Yes	Yes
El Cajon	ONE Church	1.45	0	34.38		No	No
El Monte	El Monte Wesleyan Christian Church	8.27	23.94	19.84	0.4	No	No
El Monte	Principe de Paz Wesleyan Church	10.94	11.05	10.82	0.1	Yes	Yes
Encinitas	Encinitas Beach Chapel	2.41	12.67	15.01	0.1	Yes	Yes
Escondido	New Hope Community Church	1.25	6.2	15.13	2.9	Yes	No
Fair Oaks	Crossroads Christian Fellowship	8.63	0	28.95	10.3	Yes	Yes
Fairfield	Edge Community Church	0.41	0	22.11	1.9	No	Yes
Harbor City	Living Bread Ministries	8.43	16.75	4.12	2.2	Yes	Yes
La Habra Heights	Korean Na Sung Wesleyan Church	9.93	42.09	8.21	10.8	Yes	Yes
La Mesa	Skyline Wesleyan Church	1.23	5.77	12.83		Yes	Yes
La Puente	Hope Christian Church	10.38	29.19	33.26	3.4	No	No
Lawndale	Lawndale Wesleyan Church	5.23	5.57	22.74	4.3	Yes	Yes
Lemon Grove	Engage Community Church	5.7	0	4.5	0.8	No	No
Los Angeles	Iglesia Cristiana Templo de Poder	10.91	10.44	22.47	0	No	Yes
Marysville	New Beginnings Wesleyan Church	11.74	0	16.73	10.2	Yes	Yes
Mckinleyville	Wesleyan Church of the Redwoods	12.6	5.34	16.37	4.1	Yes	Yes
Mesa	Iglesia Pentecostes Peniel	0.49	88.45	9.34	2.3	Yes	No
Moreno Valley	Cornerstone Christian Fellowship	9.24	25.79	23.35	8.3	No	Yes
Norwalk	New Beginnings Church	0	0	8.88		No	Yes
Norwalk	Norwalk Christian Fellowship	3.15	19.56	6.24	2.9	Yes	Yes
Ojai	Ojai Valley Wesleyan Church	11.11	0	20.52		Yes	No
Petaluma	Petaluma Wesley Church	0	0	0	3.8	No	Yes
Red Rock	Gathering of Nomads	0	0	0	96.2	No	Yes
Red Rock	Village Church	7.59	0	0	6.4	No	Yes

		54	55	56	57	58	59
		Church			Months of	Do you make	reviewed pastoral
		Assessments/Local	Mortgage & Note		Reserves (Cash	pension payments	compensation in the
City	Church	Ministry Support	Paym ents Paym ents	Facility Expense	& Investments)	monthly to WPH	last 12 months
Rocklin	Spring Valley Church	5.51	15.93	14.66	4.8	Yes	Yes
Rosemead	Iglesia Jesucristo es El Senor	7.78	0	0	0.3	No	Yes
Sacramento	Faith Legacy Church	10.1	13.85	9.71	9.4	Yes	Yes
Sacramento	Lighthouse Wesleyan Church	1.66	0	74.9	4.9	No	No
Sacramento	River's Edge Church	4.33	0	19.06	4.8	Yes	Yes
Sahuarita	My Church	7.84	0	8.8	15.5	Yes	Yes
San Clemente	Ocean Water Church	0	0	0	0	Yes	Yes
San Diego	Centro Familiar Cristiano	4.37	2.23	4.57	1.3	Yes	Yes
San Diego	Firewheel Church	1.67	0	0	0.5	No	No
San Dimas	Hilltop Church	10.71	0	26.39		Yes	Yes
Santee	Village Church	0	0	20.8		Yes	Yes
Scottsdale	Open Arms - A Wesleyan Church	5.96	1.32	16.56	0.9	Yes	Yes
Sedona	Christ Center Wesleyan Church	8.63	0	14.84		Yes	Yes
Sedona	The Gathering	4.31	0	64.11	4.4	No	No
Stockton	Wesleyan Evangelical Church	7.67	20.37	20.33	8.5	Yes	No
Sun Valley	Blessing Mission Church	2.87	35.34	24.43	0.8	No	No
Three Rivers	Amazing Faith Christian Fellowship	5.35	0	0.42	2.4	Yes	Yes
Tucson	Christian Faith Fellowship - A Wesleyan Church	7.07	12.56	15.04	3.2	No	Yes
Tucson	Foothills Community Wesleyan Church	11.16	23.22	12.09	5.7	Yes	Yes
Tucson	Matthews Place	0	0	0	6.9	No	No
Tucson	New Life Church	10.86	18.3	10.66	2.5	Yes	Yes
Vista	Cornerstone Christian Church	7.73	0	10.88	4.7	Yes	No
Vista	Hope Christian Fellowship	0	0	52.87	0	No	Yes
Vista	Manantial de Aqua Viva	0	0	94.38	0	No	No
	Subtotal:	35797%	58384%	115779%	29470%		

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

		60	61	62	63
		requirements	financial		
		in the	control in	Insurance	Insurance
City	Church	Discipline	place	Review	Carrier
Antioch	Agape International Church & Ministries	Yes	Yes	Yes	Church West
Antioch	Antioch Church Family	Yes	Yes	Yes	Church West
Antioch	Antioch Wesleyan Church	Yes	Yes	Yes	Church West
Antioch	Crossroads Christian Fellowship	Yes	Yes	Yes	Church West
Apache Junction	Table of Grace Christian Church	Yes	Yes	Yes	Church West
Bonita	Sweetwater Community Church	No	Yes	Yes	Church West
Buena Park	God's Family Church	Yes	Yes	Yes	Church West
Carson City	Hope Crossing Community Church	Yes	Yes	Yes	Church West
Chester	New Hope Community Church	Yes	Yes	No	Church West
Covina	Neighborhood Christian Fellowship	No	Yes	Yes	Church West
El Cajon	El Cajon Wesleyan Church	Yes	Yes	Yes	Church West
El Cajon	ONE Church	Yes	Yes	Yes	Church West
El Monte	El Monte Wesleyan Christian Church	Yes	Yes	Yes	Church West
El Monte	Principe de Paz Wesleyan Church	Yes	Yes	Yes	Church West
Encinitas	Encinitas Beach Chapel	Yes	Yes	Yes	Church West
Escondido	New Hope Community Church	Yes	Yes	Yes	Church West
Fair Oaks	Crossroads Christian Fellowship	Yes	Yes	Yes	Church West
Fairfield	Edge Community Church	Yes	Yes	Yes	Church West
Harbor City	Living Bread Ministries	Yes	Yes	Yes	Church West
La Habra Heights	Korean Na Sung Wesleyan Church	Yes	Yes	Yes	Church West
La Mesa	Skyline Wesleyan Church	Yes	Yes	Yes	Church West
La Puente	Hope Christian Church	Yes	Yes	Yes	Church West
Lawndale	Lawndale Wesleyan Church	Yes	Yes	Yes	Church West
Lemon Grove	Engage Community Church	Yes	Yes	Yes	Church West
Los Angeles	Iglesia Cristiana Templo de Poder	Yes	Yes	Yes	Church West
Marysville	New Beginnings Wesleyan Church	No	Yes	Yes	Church West
Mckinleyville	Wesleyan Church of the Redwoods	Yes	Yes	Yes	Church West
Mesa	Iglesia Pentecostes Peniel	Yes	Yes	Yes	Church West
Moreno Valley	Cornerstone Christian Fellowship	Yes	Yes	Yes	Church West
Norwalk	New Beginnings Church	Yes	Yes	Yes	Church West
Norwalk	Norwalk Christian Fellowship	Yes	Yes	Yes	Church West
Ojai	Ojai Valley Wesleyan Church	No	Yes	Yes	Church West
Petaluma	Petaluma Wesley Church	Yes	Yes	No	Church West
Red Rock	Gathering of Nomads	Yes	Yes	Yes	Church West
Red Rock	Village Church	No	Yes	Yes	Church West

		60	61	62	63
		requirements	financial		
		in the	control in	Insurance	Insurance
City	Church	Discipline	place	Review	Carrier
Rocklin	Spring Valley Church	Yes	Yes	Yes	Church West
Rosemead	Iglesia Jesucristo es El Senor	Yes	Yes	Yes	Church West
Sacramento	Faith Legacy Church	Yes	Yes	Yes	Church West
Sacramento	Lighthouse Wesleyan Church	No	No	Yes	Church West
Sacramento	River's Edge Church	Yes	Yes	Yes	Church West
Sahuarita	My Church	Yes	Yes	Yes	Church West
San Clemente	Ocean Water Church	Yes	Yes	Yes	Church West
San Diego	Centro Familiar Cristiano	No	Yes	Yes	Church West
San Diego	Firewheel Church	Yes	Yes	Yes	Church West
San Dimas	Hilltop Church	No	Yes	Yes	Church West
Santee	Village Church	Yes	Yes	Yes	Church West
Scottsdale	Open Arms - A Wesleyan Church	Yes	Yes	Yes	Church West
Sedona	Christ Center Wesleyan Church	No	Yes	Yes	Church West
Sedona	The Gathering	No	Yes	No	Church West
Stockton	Wesleyan Evangelical Church	No	Yes	Yes	Church West
Sun Valley	Blessing Mission Church	Yes	Yes	Yes	Church West
Three Rivers	Amazing Faith Christian Fellowship	Yes	Yes	Yes	Church West
Tucson	Christian Faith Fellowship - A Wesleyan Church	Yes	Yes	Yes	Church West
Tucson	Foothills Community Wesleyan Church	Yes	Yes	Yes	Church West
Tucson	Matthews Place	Yes	Yes	No	Church West
Tucson	New Life Church	No	Yes	Yes	Church West
Vista	Cornerstone Christian Church	Yes	Yes	Yes	Church West
Vista	Hope Christian Fellowship	Yes	Yes	Yes	Church West
Vista	Manantial de Aqua Viva	No	Yes	Yes	Church West
		Subtotal:			

Chester	Chester Wesleyan Church
Ridgecrest	The Table
Roseville	The HUB Church
Tempe	New Beginnings in Christ Wesleyan Church

# Statistical Summary The Pacific Southwest District of The Wesleyan Church

	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-2018	2018-2019	2019-2020	2020-21	2021-22	2022-23
All Members	9,400	9,527	10,095	9,927	10,021	9,739	7,423	7595	7554	6467	6717	6657	6,787	6,969
Sunday A.M. Attendance	9,424	9,004	9,412	9,318	8,896	8,946	9,254	8,793	8,881	8,643	9,548	7,422	8865	9,669
Sunday School Attendance	3,384	3,132	2,994	2,989	3,072	2,997	2,745	2,694	2,767	4,695	5,435	14,491	7,106	7,758
Conversions	1,106	909	1,374	1,642	1,180	988	1,159	1,221	1,317	964	1,130	1,013	1,205	3,011
Baptisms	386	301	454	470	494	441	492	469	408	434	404	543	753	924
Total Giving	\$ 16,376,161	\$ 15,804,585	\$ 15,754,952	\$ 16,151,683	\$ 15,526,185	\$ 15,614,065	\$ 20,867,649	\$ 18,529,690	\$ 19,377,820	\$ 19,339,993	\$ 19,914,292	\$ 21,680,442	\$ 25,669,259	\$ 18,012,235
Avg. Giving per Member	\$ 1,742	\$ 1,659	\$ 1,561	\$ 1,627	\$ 1,549	\$ 1,603	\$ 2,811	\$ 2,440	\$ 2,565	\$ 2,991	\$ 2,965	\$ 3,256	\$ 3,782	\$ 2,584
Avg. Giving per Attender	\$ 1,738	\$ 1,755	\$ 1,674	\$ 1,733	\$ 1,745	\$ 1,745	\$ 2,255	\$ 2,107	\$ 2,182	\$ 2,238	\$ 2,105	\$ 2,921	\$ 2,895	\$ 1,862