

Alabama-West Florida Conference  
January 10, 2011

Rev. Alan Gantzhorn  
P. O. Box 66  
Molino FL 32577-0066

CHURCH : Aldersgate  
NUMBER : 8010 (241164)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	588	0.00	0.00	588.00	0.0
2060	GENERAL ADMINISTRATION FUND	232	0.00	0.00	232.00	0.0
2070	SEJ ADMINISTRATION FUND	138	0.00	0.00	138.00	0.0
2090	INTERDENOM. COOPERATION FUND	57	0.00	57.00	0.00	100.0
2100	AFRICA UNIVERSITY	65	0.00	65.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	16,611	0.00	16,231.00	380.00	97.0
2110	WORLD SERVICE FUND	2,139	0.00	0.00	2,139.00	0.0
2120	MINISTERIAL EDUCATION FUND	732	0.00	0.00	732.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	30	0.00	30.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	7	0.00	7.00	0.00	100.0
2291	BLACK COLLEGES	292	0.00	0.00	292.00	0.0
4018	PENSACOLA DIST MISSIONS	366	0.00	366.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	503	0.00	503.00	0.00	100.0
	Total Conference Apportionments	21,760	0.00	17,259.00	4,501.00	79.3
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	4,120.86	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	495.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	367.00	0.00	0.0
	Total Non-Apportioned		0.00	4,982.86		
	*** GRAND TOTAL ***		0.00	22,241.86		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 10, 2011. PLEASE CHECK IT CAREFULLY TO BE SURE THAT WE HAVE CORRECTLY RECORDED YOUR CONTRIBUTIONS. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY OVER PAYMENTS AT YEAR END WAS APPLIED TO 2011 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 10, 2011

Rev. K. Gartman  
206 Pace Parkway  
Cantonment FL 32533

CHURCH : Allen Memorial  
NUMBER : 8015 (240785)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	575	0.00	0.00	575.00	0.0
2060	GENERAL ADMINISTRATION FUND	227	0.00	0.00	227.00	0.0
2070	SEJ ADMINISTRATION FUND	135	0.00	0.00	135.00	0.0
2090	INTERDENOM. COOPERATION FUND	56	0.00	0.00	56.00	0.0
2100	AFRICA UNIVERSITY	64	0.00	0.00	64.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	16,242	3,100.00	14,288.90	1,953.10	87.0
2110	WORLD SERVICE FUND	2,092	0.00	0.00	2,092.00	0.0
2120	MINISTERIAL EDUCATION FUND	716	0.00	0.00	716.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	29	0.00	0.00	29.00	0.0
2215	2012 GENERAL CONF HOSTING	7	0.00	0.00	7.00	0.0
2291	BLACK COLLEGES	286	0.00	0.00	286.00	0.0
4018	PENSACOLA DIST MISSIONS	358	0.00	358.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	492	0.00	492.00	0.00	100.0
	Total Conference Apportionments	21,279	3,100.00	15,138.90	6,140.10	71.1
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	509.25	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	127.00	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	162.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	86.00	0.00	0.0
2180	METHODIST STUDENT DAY	0	0.00	6.00	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	1,100.00	1,100.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	353.00	353.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		1,453.00	2,443.25		
	*** GRAND TOTAL ***		4,553.00	17,582.15		

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Alabama-West Florida Conference  
January 10, 2011

James Dees  
812 Meadow Drive  
Atmore AL 36502-3304

CHURCH : Annie Jones  
NUMBER : 8020 (240741)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	68	0.00	68.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	27	0.00	27.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	16	0.00	16.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	7	0.00	7.00	0.00	100.0
2100	AFRICA UNIVERSITY	8	0.00	8.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	1,916	0.00	1,916.00	0.00	100.0
2110	WORLD SERVICE FUND	247	0.00	247.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	85	0.00	85.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	3	0.00	3.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	1	0.00	1.00	0.00	100.0
2291	BLACK COLLEGES	34	0.00	34.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	42	0.00	42.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	58	0.00	58.00	0.00	100.0
	Total Conference Apportionments	2,512	0.00	2,512.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	108.75	0.00	0.0
	Total Non-Apportioned		0.00	108.75		
	*** GRAND TOTAL ***		0.00	2,620.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Gary Jones  
P. O. Box 62  
Bagdad FL 32530-0062

CHURCH : Bagdad  
NUMBER : 8030 (240683)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	398	0.00	398.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	157	0.00	157.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	93	0.00	93.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	39	0.00	39.00	0.00	100.0
2100	AFRICA UNIVERSITY	44	0.00	44.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	11,249	0.00	11,249.00	0.00	100.0
2110	WORLD SERVICE FUND	1,449	0.00	100.00	1,349.00	6.0
2120	MINISTERIAL EDUCATION FUND	496	0.00	496.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	20	0.00	20.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	5	0.00	5.00	0.00	100.0
2291	BLACK COLLEGES	198	0.00	198.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	247	0.00	247.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	340	0.00	340.00	0.00	100.0
	Total Conference Apportionments	14,735	0.00	13,386.00	1,349.00	90.8
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	488.75	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	125.00	0.00	0.0
	Total Non-Apportioned		0.00	613.75		
	*** GRAND TOTAL ***		0.00	13,999.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev Barbara Ray  
P. O. Box 68  
Baker FL 32531

CHURCH : Baker  
NUMBER : 8035 (240706)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	84	0.00	84.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	33	0.00	33.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	20	0.00	20.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	8	0.00	8.00	0.00	100.0
2100	AFRICA UNIVERSITY	9	0.00	9.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	2,384	0.00	2,384.00	0.00	100.0
2110	WORLD SERVICE FUND	307	0.00	307.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	105	0.00	105.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	4	0.00	4.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	1	0.00	1.00	0.00	100.0
2291	BLACK COLLEGES	42	0.00	42.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	53	0.00	53.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	72	0.00	72.00	0.00	100.0
	Total Conference Apportionments	3,122	0.00	3,122.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	3.00	0.00	0.0
	Total Non-Apportioned		0.00	11.75		
	*** GRAND TOTAL ***		0.00	3,133.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Kevin Krist  
836 Michigan Avenue  
Pensacola FL 32505-2128

CHURCH : Bellview  
NUMBER : 8040 (241233)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	729	0.00	0.00	729.00	0.0
2060	GENERAL ADMINISTRATION FUND	287	0.00	0.00	287.00	0.0
2070	SEJ ADMINISTRATION FUND	171	0.00	0.00	171.00	0.0
2090	INTERDENOM. COOPERATION FUND	71	0.00	0.00	71.00	0.0
2100	AFRICA UNIVERSITY	81	0.00	0.00	81.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	20,591	0.00	0.00	20,591.00	0.0
2110	WORLD SERVICE FUND	2,652	0.00	0.00	2,652.00	0.0
2120	MINISTERIAL EDUCATION FUND	908	0.00	0.00	908.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	37	0.00	0.00	37.00	0.0
2215	2012 GENERAL CONF HOSTING	9	0.00	0.00	9.00	0.0
2291	BLACK COLLEGES	362	0.00	0.00	362.00	0.0
4018	PENSACOLA DIST MISSIONS	451	0.00	0.00	451.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	620	0.00	0.00	620.00	0.0
	Total Conference Apportionments	26,969	0.00	0.00	26,969.00	0.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	97.00	0.00	0.0
	Total Non-Apportioned		0.00	105.75		
	*** GRAND TOTAL ***		0.00	105.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Joseph P. Hense  
1224 Oak Ridge Trail  
Cantonment FL 32533

CHURCH : Byrneville  
NUMBER : 8045 (240331)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	280	0.00	280.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	110	0.00	110.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	66	0.00	66.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	27	0.00	27.00	0.00	100.0
2100	AFRICA UNIVERSITY	31	0.00	31.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	7,906	500.00	3,406.00	4,500.00	43.0
2110	WORLD SERVICE FUND	1,019	349.00	868.00	151.00	85.0
2120	MINISTERIAL EDUCATION FUND	349	139.00	139.00	210.00	39.0
2210	LAKE JUNALUSKA RESTORATION FD	14	0.00	14.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	3	0.00	3.00	0.00	100.0
2291	BLACK COLLEGES	139	0.00	0.00	139.00	0.0
4018	PENSACOLA DIST MISSIONS	174	0.00	174.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	239	0.00	239.00	0.00	100.0
	Total Conference Apportionments	10,357	988.00	5,357.00	5,000.00	51.7
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	166.75	0.00	0.0
	Total Non-Apportioned		0.00	166.75		
	*** GRAND TOTAL ***		988.00	5,523.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev Janet Lee  
PO Box 245  
Century FL 32535

CHURCH : Century  
NUMBER : 8050 (240808)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	200	0.00	200.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	79	0.00	79.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	47	0.00	47.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	19	0.00	0.00	19.00	0.0
2100	AFRICA UNIVERSITY	22	0.00	22.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	5,636	1,901.00	5,636.00	0.00	100.0
2110	WORLD SERVICE FUND	726	0.00	0.00	726.00	0.0
2120	MINISTERIAL EDUCATION FUND	249	0.00	249.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	10	0.00	10.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	0.00	2.00	0.0
2291	BLACK COLLEGES	99	99.00	99.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	124	0.00	124.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	171	0.00	171.00	0.00	100.0
	Total Conference Apportionments	7,384	2,000.00	6,637.00	747.00	89.9
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	1,900.00	5,008.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	5,000.00	5,000.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	1,200.00	0.00	0.0
	Total Non-Apportioned		6,900.00	11,208.75		
	*** GRAND TOTAL ***		8,900.00	17,845.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Ronald Bearden  
5983 Dogood Drive  
Milton FL 32570-5900

CHURCH : Christ  
NUMBER : 8055 (241107)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	674	0.00	674.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	266	0.00	266.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	158	0.00	158.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	65	0.00	65.00	0.00	100.0
2100	AFRICA UNIVERSITY	75	0.00	75.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	19,044	2,423.00	6,193.00	12,851.00	32.0
2110	WORLD SERVICE FUND	2,453	0.00	0.00	2,453.00	0.0
2120	MINISTERIAL EDUCATION FUND	840	0.00	0.00	840.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	35	0.00	0.00	35.00	0.0
2215	2012 GENERAL CONF HOSTING	8	0.00	0.00	8.00	0.0
2291	BLACK COLLEGES	335	0.00	0.00	335.00	0.0
4018	PENSACOLA DIST MISSIONS	419	0.00	0.00	419.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	577	577.00	577.00	0.00	100.0
	Total Conference Apportionments	24,949	3,000.00	8,008.00	16,941.00	32.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,588.75	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	500.00	0.00	0.0
	Total Non-Apportioned		0.00	2,088.75		
	*** GRAND TOTAL ***		3,000.00	10,096.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Clive Knights  
Chumuckla Community Church  
1642 Kalakaua Ct.  
Gulf Breeze FL 32563

CHURCH : Chumuckla  
NUMBER : 8060 (241392)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	463	0.00	463.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	183	0.00	183.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	109	0.00	109.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	45	0.00	45.00	0.00	100.0
2100	AFRICA UNIVERSITY	52	0.00	52.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	13,091	0.00	9,091.00	4,000.00	69.0
2110	WORLD SERVICE FUND	1,686	0.00	0.00	1,686.00	0.0
2120	MINISTERIAL EDUCATION FUND	577	0.00	0.00	577.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	24	0.00	0.00	24.00	0.0
2215	2012 GENERAL CONF HOSTING	6	0.00	0.00	6.00	0.0
2291	BLACK COLLEGES	230	0.00	0.00	230.00	0.0
4018	PENSACOLA DIST MISSIONS	289	0.00	289.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	397	0.00	397.00	0.00	100.0
	Total Conference Apportionments	17,152	0.00	10,629.00	6,523.00	62.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	608.75	0.00	0.0
	Total Non-Apportioned		0.00	608.75		
	*** GRAND TOTAL ***		0.00	11,237.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. William Hodge  
1401 Christmas Tree Road  
Milton FL 32570

CHURCH : Clear Springs  
NUMBER : 8065 (240672)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	201	0.00	201.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	79	0.00	79.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	47	0.00	47.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	19	0.00	19.00	0.00	100.0
2100	AFRICA UNIVERSITY	22	0.00	22.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	5,676	0.00	5,676.00	0.00	100.0
2110	WORLD SERVICE FUND	731	0.00	731.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	250	0.00	250.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	10	0.00	10.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	100	0.00	100.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	124	0.00	124.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	171	0.00	171.00	0.00	100.0
	Total Conference Apportionments	7,432	0.00	7,432.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	108.75		
	*** GRAND TOTAL ***		0.00	7,540.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Charles Hale  
5725 N Ninth Avenue  
Pensacola FL 32504-8920

CHURCH : Cokesbury  
NUMBER : 8070 (241277)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	7,533	0.00	0.00	7,533.00	0.0
2060	GENERAL ADMINISTRATION FUND	2,969	0.00	0.00	2,969.00	0.0
2070	SEJ ADMINISTRATION FUND	1,768	0.00	0.00	1,768.00	0.0
2090	INTERDENOM. COOPERATION FUND	730	0.00	0.00	730.00	0.0
2100	AFRICA UNIVERSITY	838	0.00	0.00	838.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	212,790	8,669.00	151,735.00	61,055.00	71.0
2110	WORLD SERVICE FUND	27,407	0.00	0.00	27,407.00	0.0
2120	MINISTERIAL EDUCATION FUND	9,382	0.00	0.00	9,382.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	386	0.00	0.00	386.00	0.0
2215	2012 GENERAL CONF HOSTING	91	0.00	0.00	91.00	0.0
2291	BLACK COLLEGES	3,743	0.00	0.00	3,743.00	0.0
4018	PENSACOLA DIST MISSIONS	4,681	0.00	0.00	4,681.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	6,439	0.00	0.00	6,439.00	0.0
	Total Conference Apportionments	278,757	8,669.00	151,735.00	127,022.00	54.4
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,075.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	109.00	0.00	0.0
	Total Non-Apportioned		0.00	1,184.75		
	*** GRAND TOTAL ***		8,669.00	152,919.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Alan Gantzhorn  
P. O. Box 66  
Molino FL 32577-0066

CHURCH : Cottage Hill  
NUMBER : 8075 (240821)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	218	0.00	0.00	218.00	0.0
2060	GENERAL ADMINISTRATION FUND	86	0.00	0.00	86.00	0.0
2070	SEJ ADMINISTRATION FUND	51	0.00	0.00	51.00	0.0
2090	INTERDENOM. COOPERATION FUND	21	0.00	0.00	21.00	0.0
2100	AFRICA UNIVERSITY	24	0.00	0.00	24.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	6,147	1,000.00	5,000.00	1,147.00	81.0
2110	WORLD SERVICE FUND	792	0.00	0.00	792.00	0.0
2120	MINISTERIAL EDUCATION FUND	271	0.00	0.00	271.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	11	0.00	0.00	11.00	0.0
2215	2012 GENERAL CONF HOSTING	3	0.00	0.00	3.00	0.0
2291	BLACK COLLEGES	108	0.00	0.00	108.00	0.0
4018	PENSACOLA DIST MISSIONS	135	0.00	0.00	135.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	186	0.00	0.00	186.00	0.0
	Total Conference Apportionments	8,053	1,000.00	5,000.00	3,053.00	62.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	125.81	125.81	0.00	0.0
	Total Non-Apportioned		125.81	134.56		
	*** GRAND TOTAL ***		1,125.81	5,134.56		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Bruce Sheffield  
Crestview First UMC  
2396 Barberee Drive  
Crestview FL 32536-2012

CHURCH : Crestview First  
NUMBER : 8080 (240843)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,577	0.00	2,577.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,016	0.00	1,016.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	605	0.00	605.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	250	0.00	250.00	0.00	100.0
2100	AFRICA UNIVERSITY	287	0.00	287.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	72,791	0.00	72,791.00	0.00	100.0
2110	WORLD SERVICE FUND	9,375	0.00	9,375.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	3,209	0.00	3,209.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	132	0.00	132.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	31	0.00	31.00	0.00	100.0
2291	BLACK COLLEGES	1,280	0.00	1,280.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	1,601	0.00	1,601.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	2,202	0.00	2,202.00	0.00	100.0
	Total Conference Apportionments	95,356	0.00	95,356.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	100.00	1,173.75	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	184.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		100.00	1,457.75		
	*** GRAND TOTAL ***		100.00	96,813.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Barry Carpenter  
Destin UMC  
P. O. Box 39  
Destin FL 32540-0039

CHURCH : Destin  
NUMBER : 8085 (240876)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,981	0.00	1,990.50	1,990.50	50.0
2060	GENERAL ADMINISTRATION FUND	1,569	0.00	784.50	784.50	50.0
2070	SEJ ADMINISTRATION FUND	934	0.00	466.98	467.02	50.0
2090	INTERDENOM. COOPERATION FUND	386	0.00	0.00	386.00	0.0
2100	AFRICA UNIVERSITY	443	0.00	221.52	221.48	50.0
2105	CONFERENCE BENEVOLENCES FUND	112,460	0.00	56,229.96	56,230.04	50.0
2110	WORLD SERVICE FUND	14,484	0.00	0.00	14,484.00	0.0
2120	MINISTERIAL EDUCATION FUND	4,958	0.00	2,479.02	2,478.98	50.0
2210	LAKE JUNALUSKA RESTORATION FD	204	0.00	102.00	102.00	50.0
2215	2012 GENERAL CONF HOSTING	48	0.00	24.00	24.00	50.0
2291	BLACK COLLEGES	1,978	0.00	988.98	989.02	50.0
4018	PENSACOLA DIST MISSIONS	2,470	0.00	1,234.98	1,235.02	50.0
5018	PENSACOLA DIST. ADMINISTRATION	3,398	0.00	1,699.02	1,698.98	50.0
	Total Conference Apportionments	147,313	0.00	66,221.46	81,091.54	45.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-Apportioned		0.00	8.75		
	*** GRAND TOTAL ***		0.00	66,230.21		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Norman Brown  
8000 Chumuckla Highway  
Pace FL 32571

CHURCH : Elizabeth Chapel  
NUMBER : 8090 (240901)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	343	0.00	343.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	135	0.00	135.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	81	0.00	81.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	33	0.00	0.00	33.00	0.0
2100	AFRICA UNIVERSITY	38	0.00	0.00	38.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	9,704	0.00	1,933.00	7,771.00	19.0
2110	WORLD SERVICE FUND	1,249	0.00	0.00	1,249.00	0.0
2120	MINISTERIAL EDUCATION FUND	428	0.00	0.00	428.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	18	0.00	0.00	18.00	0.0
2215	2012 GENERAL CONF HOSTING	4	0.00	0.00	4.00	0.0
2291	BLACK COLLEGES	171	0.00	0.00	171.00	0.0
4018	PENSACOLA DIST MISSIONS	214	0.00	214.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	294	0.00	294.00	0.00	100.0
	Total Conference Apportionments	12,712	0.00	3,000.00	9,712.00	23.6
	*** GRAND TOTAL ***		0.00	3,000.00		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Norman Brown  
5593 Silverbell Ct.  
Pensacola FL 32526

CHURCH : Ensley  
NUMBER : 8095 (240923)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	401	0.00	401.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	158	0.00	158.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	94	0.00	94.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	39	0.00	39.00	0.00	100.0
2100	AFRICA UNIVERSITY	45	0.00	45.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	11,317	0.00	11,317.00	0.00	100.0
2110	WORLD SERVICE FUND	1,458	0.00	1,458.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	499	0.00	499.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	21	0.00	21.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	5	0.00	5.00	0.00	100.0
2291	BLACK COLLEGES	199	0.00	199.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	248	0.00	248.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	341	0.00	341.00	0.00	100.0
	Total Conference Apportionments	14,825	0.00	14,825.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	592.75	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	367.00	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	111.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	200.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	131.70	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	450.00	460.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	255.00	0.00	0.0
	Total Non-Apportioned		450.00	2,117.45		
	*** GRAND TOTAL ***		450.00	16,942.45		

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Alabama-West Florida Conference  
January 10, 2011

Terry Carmoney,  
1251 Muscogee Rd.  
Cantonment FL 32533-4329

CHURCH : Farm Hill  
NUMBER : 8100 (240967)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	418	0.00	0.00	418.00	0.0
2060	GENERAL ADMINISTRATION FUND	165	0.00	0.00	165.00	0.0
2070	SEJ ADMINISTRATION FUND	98	0.00	0.00	98.00	0.0
2090	INTERDENOM. COOPERATION FUND	40	0.00	0.00	40.00	0.0
2100	AFRICA UNIVERSITY	46	0.00	0.00	46.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	11,795	0.00	2,500.00	9,295.00	21.0
2110	WORLD SERVICE FUND	1,519	0.00	0.00	1,519.00	0.0
2120	MINISTERIAL EDUCATION FUND	520	0.00	0.00	520.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	21	0.00	0.00	21.00	0.0
2215	2012 GENERAL CONF HOSTING	5	0.00	0.00	5.00	0.0
2291	BLACK COLLEGES	207	0.00	0.00	207.00	0.0
4018	PENSACOLA DIST MISSIONS	257	0.00	0.00	257.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	354	0.00	0.00	354.00	0.0
	Total Conference Apportionments	15,445	0.00	2,500.00	12,945.00	16.2
	Non-AppORTioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-AppORTioned		0.00	8.75		
	*** GRAND TOTAL ***		0.00	2,508.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Norman Brown  
5593 Silverbell Ct.  
Pensacola FL 32526

CHURCH : Ferry Pass  
NUMBER : 8105 (241222)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	720	0.00	0.00	720.00	0.0
2060	GENERAL ADMINISTRATION FUND	284	0.00	0.00	284.00	0.0
2070	SEJ ADMINISTRATION FUND	169	0.00	0.00	169.00	0.0
2090	INTERDENOM. COOPERATION FUND	70	0.00	0.00	70.00	0.0
2100	AFRICA UNIVERSITY	80	0.00	0.00	80.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	20,338	594.08	6,494.88	13,843.12	31.0
2110	WORLD SERVICE FUND	2,619	0.00	0.00	2,619.00	0.0
2120	MINISTERIAL EDUCATION FUND	897	0.00	0.00	897.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	37	0.00	0.00	37.00	0.0
2215	2012 GENERAL CONF HOSTING	9	0.00	0.00	9.00	0.0
2291	BLACK COLLEGES	358	0.00	0.00	358.00	0.0
4018	PENSACOLA DIST MISSIONS	447	0.00	53.00	394.00	11.0
5018	PENSACOLA DIST. ADMINISTRATION	614	0.00	0.00	614.00	0.0
	Total Conference Apportionments	26,642	594.08	6,547.88	20,094.12	24.6
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	816.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	150.00	305.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	1,756.00	0.00	0.0
	Total Non-Apportioned		150.00	2,877.75		
	*** GRAND TOTAL ***		744.08	9,425.63		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Michael Sigler  
103 First Street S. E.  
Fort Walton Beach FL 32548-5893

CHURCH : Ft Walton Beach First  
NUMBER : 8110 (241027)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	4,256	1,064.01	4,256.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,678	168.63	168.63	1,509.37	10.0
2070	SEJ ADMINISTRATION FUND	999	100.40	100.40	898.60	10.0
2090	INTERDENOM. COOPERATION FUND	412	41.40	41.40	370.60	10.0
2100	AFRICA UNIVERSITY	473	47.54	47.54	425.46	10.0
2105	CONFERENCE BENEVOLENCES FUND	120,215	23,081.07	83,699.05	36,515.95	69.0
2110	WORLD SERVICE FUND	15,483	0.00	0.00	15,483.00	0.0
2120	MINISTERIAL EDUCATION FUND	5,300	532.64	532.64	4,767.36	10.0
2210	LAKE JUNALUSKA RESTORATION FD	218	21.91	21.91	196.09	10.0
2215	2012 GENERAL CONF HOSTING	51	0.00	0.00	51.00	0.0
2291	BLACK COLLEGES	2,114	212.45	212.45	1,901.55	10.0
4018	PENSACOLA DIST MISSIONS	2,643	660.75	2,643.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,636	909.00	3,636.00	0.00	100.0
	Total Conference Apportionments	157,478	26,839.80	95,359.02	62,118.98	60.6
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	7,573.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	312.00	614.00	0.00	0.0
3011	TEN DOLLAR CLUB	0	20.00	120.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	300.00	0.00	0.0
	Total Non-Apportioned		332.00	8,607.75		
	*** GRAND TOTAL ***		27,171.80	103,966.77		

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Alabama-West Florida Conference  
January 10, 2011

Rev John Baxter  
901 E. Gadsden Street  
Pensacola FL 32501

CHURCH : Gadsden St  
NUMBER : 8115 (241288)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,371	0.00	1,370.90	0.10	99.0
2060	GENERAL ADMINISTRATION FUND	540	0.00	0.00	540.00	0.0
2070	SEJ ADMINISTRATION FUND	322	0.00	0.00	322.00	0.0
2090	INTERDENOM. COOPERATION FUND	133	0.00	133.00	0.00	100.0
2100	AFRICA UNIVERSITY	152	0.00	152.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	38,721	0.00	15,286.00	23,435.00	39.0
2110	WORLD SERVICE FUND	4,987	0.00	0.00	4,987.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,707	0.00	0.00	1,707.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	70	0.00	70.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	17	0.00	17.00	0.00	100.0
2291	BLACK COLLEGES	681	0.00	250.00	431.00	36.0
4018	PENSACOLA DIST MISSIONS	851	0.00	851.10	0.10-	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,171	0.00	1,171.00	0.00	100.0
	Total Conference Apportionments	50,723	0.00	19,301.00	31,422.00	38.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	904.90	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	15.00	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	126.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	25.00	0.00	0.0
2240	GOLDEN CROSS	0	0.00	10.00	0.00	0.0
	Total Non-Apportioned		0.00	1,080.90		
	*** GRAND TOTAL ***		0.00	20,381.90		

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Alabama-West Florida Conference  
January 10, 2011

Rev. J. Nathan Elliott  
2026 Pauline Street  
Cantonment FL 32533-6948

CHURCH : Gonzalez  
NUMBER : 8120 (241040)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,499	0.00	1,499.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	591	0.00	0.00	591.00	0.0
2070	SEJ ADMINISTRATION FUND	352	0.00	0.00	352.00	0.0
2090	INTERDENOM. COOPERATION FUND	145	0.00	0.00	145.00	0.0
2100	AFRICA UNIVERSITY	167	0.00	0.00	167.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	42,345	0.00	28,695.00	13,650.00	67.0
2110	WORLD SERVICE FUND	5,454	0.00	0.00	5,454.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,867	0.00	0.00	1,867.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	77	0.00	0.00	77.00	0.0
2215	2012 GENERAL CONF HOSTING	18	0.00	0.00	18.00	0.0
2291	BLACK COLLEGES	745	0.00	0.00	745.00	0.0
4018	PENSACOLA DIST MISSIONS	929	0.00	929.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,277	0.00	1,277.00	0.00	100.0
	Total Conference Apportionments	55,466	0.00	32,400.00	23,066.00	58.4
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	533.75	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	116.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,069.00	0.00	0.0
	Total Non-Apportioned		0.00	1,718.75		
	*** GRAND TOTAL ***		0.00	34,118.75		

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Alabama-West Florida Conference  
January 10, 2011

Shane Stanford  
75 Fairpoint Drive  
Gulf Breeze FL 32561-4303

CHURCH : Gulf Breeze  
NUMBER : 8125 (241062)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	14,655	0.00	14,655.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	5,777	0.00	5,777.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	3,439	0.00	3,439.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	1,420	0.00	0.00	1,420.00	0.0
2100	AFRICA UNIVERSITY	1,630	0.00	0.00	1,630.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	413,970	59,186.76	222,876.00	191,094.00	53.0
2110	WORLD SERVICE FUND	53,318	0.00	0.00	53,318.00	0.0
2120	MINISTERIAL EDUCATION FUND	18,252	0.00	0.00	18,252.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	751	0.00	0.00	751.00	0.0
2215	2012 GENERAL CONF HOSTING	177	0.00	0.00	177.00	0.0
2291	BLACK COLLEGES	7,282	0.00	0.00	7,282.00	0.0
4018	PENSACOLA DIST MISSIONS	9,111	0.00	0.00	9,111.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	12,532	0.00	0.00	12,532.00	0.0
	Total Conference Apportionments	542,314	59,186.76	246,747.00	295,567.00	45.5
	Non-AppORTioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	193.75	0.00	0.0
	Total Non-AppORTioned		0.00	193.75		
	*** GRAND TOTAL ***		59,186.76	246,940.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. R. Whorton  
St. Paul UMC  
4901 Gulf Breeze Pkwy.  
Gulf Breeze FL 32563-9286

CHURCH : Gulf Breeze: St Paul  
NUMBER : 8130 (241437)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,910	0.00	0.00	1,910.00	0.0
2060	GENERAL ADMINISTRATION FUND	753	0.00	0.00	753.00	0.0
2070	SEJ ADMINISTRATION FUND	448	0.00	0.00	448.00	0.0
2090	INTERDENOM. COOPERATION FUND	185	0.00	0.00	185.00	0.0
2100	AFRICA UNIVERSITY	212	0.00	0.00	212.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	53,966	766.00	19,619.00	34,347.00	36.0
2110	WORLD SERVICE FUND	6,950	0.00	0.00	6,950.00	0.0
2120	MINISTERIAL EDUCATION FUND	2,379	0.00	0.00	2,379.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	98	0.00	0.00	98.00	0.0
2215	2012 GENERAL CONF HOSTING	23	0.00	0.00	23.00	0.0
2291	BLACK COLLEGES	949	0.00	0.00	949.00	0.0
4018	PENSACOLA DIST MISSIONS	1,185	0.00	0.00	1,185.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	1,630	0.00	812.00	818.00	49.0
	Total Conference Apportionments	70,688	766.00	20,431.00	50,257.00	28.9
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	542.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	5,583.75	5,583.75	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	300.00	0.00	0.0
	Total Non-Apportioned		5,583.75	6,426.50		
	*** GRAND TOTAL ***		6,349.75	26,857.50		

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Alabama-West Florida Conference  
January 10, 2011

Matt O'Reilly  
P O Box 396  
Jay FL 32565-0396

CHURCH : Jay  
NUMBER : 8135 (241084)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	440	0.00	440.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	173	0.00	173.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	103	0.00	103.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	43	0.00	43.00	0.00	100.0
2100	AFRICA UNIVERSITY	49	0.00	49.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	12,426	0.00	6,021.00	6,405.00	48.0
2110	WORLD SERVICE FUND	1,601	0.00	0.00	1,601.00	0.0
2120	MINISTERIAL EDUCATION FUND	548	0.00	548.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	23	0.00	23.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	5	0.00	0.00	5.00	0.0
2291	BLACK COLLEGES	219	0.00	219.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	273	0.00	0.00	273.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	376	0.00	376.00	0.00	100.0
	Total Conference Apportionments	16,279	0.00	7,995.00	8,284.00	49.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,353.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,367.12	0.00	0.0
	Total Non-Apportioned		0.00	2,720.87		
	*** GRAND TOTAL ***		0.00	10,715.87		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Pamela Avery  
271 S. Gulf Dr.  
Santa Rosa Beach FL 32459-6709

CHURCH : Lathram Chapel  
NUMBER : 8140 (241197)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	180	0.00	180.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	71	0.00	71.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	42	0.00	42.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	17	0.00	17.00	0.00	100.0
2100	AFRICA UNIVERSITY	20	0.00	20.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	5,087	0.00	5,087.00	0.00	100.0
2110	WORLD SERVICE FUND	655	0.00	655.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	224	0.00	224.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	9	0.00	9.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	89	0.00	89.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	111	0.00	111.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	153	0.00	153.00	0.00	100.0
	Total Conference Apportionments	6,660	0.00	6,660.00	0.00	100.0
	Non-AppORTIONED					
2130	GENERAL ADVANCE SPECIALS	0	0.00	509.75	0.00	0.0
	Total Non-AppORTIONED		0.00	509.75		
	*** GRAND TOTAL ***		0.00	7,169.75		

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Alabama-West Florida Conference  
January 10, 2011

Lillian UMC  
Attn: James Belcher  
12770 S. Perdido St.  
Lillian AL 36549-4066

CHURCH : Lillian  
NUMBER : 8145 (241073)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,211	0.00	1,211.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	477	0.00	477.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	284	0.00	284.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	117	0.00	117.00	0.00	100.0
2100	AFRICA UNIVERSITY	135	0.00	135.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	34,214	0.00	34,214.00	0.00	100.0
2110	WORLD SERVICE FUND	4,406	500.00-	4,406.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	1,508	349.00-	1,508.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	62	0.00	62.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	15	0.00	15.00	0.00	100.0
2291	BLACK COLLEGES	602	139.00-	602.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	751	0.00	751.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,032	0.00	1,032.00	0.00	100.0
	Total Conference Apportionments	44,814	988.00-	44,814.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	4,827.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	1,853.00	1,853.00	0.00	0.0
	Total Non-Apportioned		1,853.00	6,680.75		
	*** GRAND TOTAL ***		865.00	51,494.75		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 10, 2011. PLEASE CHECK IT CAREFULLY TO BE SURE THAT WE HAVE CORRECTLY RECORDED YOUR CONTRIBUTIONS. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY OVER PAYMENTS AT YEAR END WAS APPLIED TO 2011 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 10, 2011

Rev. H. Byrd Mapoles  
7150 Printer's Alley  
Milton FL 32583-5346

CHURCH : Mae Edwards  
NUMBER : 8150 (240934)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	169	0.00	169.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	67	0.00	67.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	40	0.00	40.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	16	0.00	16.00	0.00	100.0
2100	AFRICA UNIVERSITY	19	0.00	19.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	4,781	0.00	4,781.00	0.00	100.0
2110	WORLD SERVICE FUND	616	0.00	616.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	211	0.00	211.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	9	0.00	9.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	84	0.00	84.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	105	0.00	105.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	145	0.00	145.00	0.00	100.0
	Total Conference Apportionments	6,264	0.00	6,264.00	0.00	100.0
Non-AppORTioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	723.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	115.16	629.69	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	100.00	0.00	0.0
	Total Non-AppORTioned		115.16	1,453.44		
	*** GRAND TOTAL ***		115.16	7,717.44		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Steven Winton  
P. O. Box 846  
Mary Esther FL 32569-0846

CHURCH : Mary Esther  
NUMBER : 8155 (241131)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,646	0.00	2,646.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,043	0.00	1,043.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	621	0.00	621.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	256	0.00	146.00	110.00	57.0
2100	AFRICA UNIVERSITY	294	0.00	147.00	147.00	50.0
2105	CONFERENCE BENEVOLENCES FUND	74,736	0.00	30,709.00	44,027.00	41.0
2110	WORLD SERVICE FUND	9,626	0.00	1,243.00	8,383.00	12.0
2120	MINISTERIAL EDUCATION FUND	3,295	0.00	0.00	3,295.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	136	0.00	0.00	136.00	0.0
2215	2012 GENERAL CONF HOSTING	32	0.00	0.00	32.00	0.0
2291	BLACK COLLEGES	1,315	0.00	0.00	1,315.00	0.0
4018	PENSACOLA DIST MISSIONS	1,646	0.00	1,646.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	2,265	0.00	2,265.00	0.00	100.0
	Total Conference Apportionments	97,911	0.00	40,466.00	57,445.00	41.3
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	3,108.39	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,504.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	600.00	0.00	0.0
	Total Non-Apportioned		0.00	5,212.39		
	*** GRAND TOTAL ***		0.00	45,678.39		

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Alabama-West Florida Conference  
January 10, 2011

A. Lee Bateman  
5502 Admiral Doyle Road  
Pensacola FL 32506

CHURCH : McDavid  
NUMBER : 8160 (240810)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	149	0.00	149.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	59	0.00	0.00	59.00	0.0
2070	SEJ ADMINISTRATION FUND	35	0.00	0.00	35.00	0.0
2090	INTERDENOM. COOPERATION FUND	14	0.00	0.00	14.00	0.0
2100	AFRICA UNIVERSITY	17	0.00	0.00	17.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	4,210	0.00	1,832.00	2,378.00	43.0
2110	WORLD SERVICE FUND	543	0.00	0.00	543.00	0.0
2120	MINISTERIAL EDUCATION FUND	186	0.00	0.00	186.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	8	0.00	0.00	8.00	0.0
2215	2012 GENERAL CONF HOSTING	2	0.00	0.00	2.00	0.0
2291	BLACK COLLEGES	74	0.00	0.00	74.00	0.0
4018	PENSACOLA DIST MISSIONS	93	0.00	93.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	128	0.00	128.00	0.00	100.0
	Total Conference Apportionments	5,518	0.00	2,202.00	3,316.00	39.9
	Non-AppORTIONED					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-AppORTIONED		0.00	8.75		
	*** GRAND TOTAL ***		0.00	2,210.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Gerald Shelton  
6819 Berryhill St.  
Milton FL 32570

CHURCH : Milton First  
NUMBER : 8165 (241142)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,738	0.00	1,738.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	685	0.00	685.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	408	0.00	408.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	168	0.00	168.00	0.00	100.0
2100	AFRICA UNIVERSITY	193	0.00	193.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	49,084	4,385.00	49,084.00	0.00	100.0
2110	WORLD SERVICE FUND	6,322	6,322.00	6,322.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	2,164	2,164.00	2,164.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	89	89.00	89.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	21	21.00	21.00	0.00	100.0
2291	BLACK COLLEGES	863	863.00	863.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	1,080	0.00	1,080.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,486	0.00	1,486.00	0.00	100.0
	Total Conference Apportionments	64,301	13,844.00	64,301.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,968.75	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	335.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,331.20	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	1,110.00	0.00	0.0
	Total Non-Apportioned		0.00	5,744.95		
*** GRAND TOTAL ***			13,844.00	70,045.95		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Joseph McKinney  
15030 Hwy. 89 North  
Jay FL 32565-2108

CHURCH : Mount Carmel  
NUMBER : 8170 (241095)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	485	0.00	485.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	191	0.00	191.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	114	0.00	114.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	47	0.00	47.00	0.00	100.0
2100	AFRICA UNIVERSITY	54	0.00	54.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	13,703	0.00	13,703.00	0.00	100.0
2110	WORLD SERVICE FUND	1,765	0.00	1,765.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	604	0.00	604.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	25	0.00	0.00	25.00	0.0
2215	2012 GENERAL CONF HOSTING	6	0.00	6.00	0.00	100.0
2291	BLACK COLLEGES	241	0.00	241.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	300	0.00	300.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	413	0.00	413.00	0.00	100.0
	Total Conference Apportionments	17,948	0.00	17,923.00	25.00	99.9
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	425.75	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	25.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	550.75		
	*** GRAND TOTAL ***		0.00	18,473.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev Van Riley Richardson  
P. O. Box 3225  
Pensacola FL 32516-3225

CHURCH : Myrtle Grove  
NUMBER : 8175 (241302)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,181	0.00	2,181.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	860	0.00	0.00	860.00	0.0
2070	SEJ ADMINISTRATION FUND	512	0.00	0.00	512.00	0.0
2090	INTERDENOM. COOPERATION FUND	211	0.00	0.00	211.00	0.0
2100	AFRICA UNIVERSITY	243	0.00	0.00	243.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	61,611	0.00	48,268.96	13,342.04	78.0
2110	WORLD SERVICE FUND	7,935	0.00	0.00	7,935.00	0.0
2120	MINISTERIAL EDUCATION FUND	2,716	0.00	0.00	2,716.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	112	0.00	0.00	112.00	0.0
2215	2012 GENERAL CONF HOSTING	26	0.00	0.00	26.00	0.0
2291	BLACK COLLEGES	1,084	0.00	0.00	1,084.00	0.0
4018	PENSACOLA DIST MISSIONS	1,350	0.00	0.00	1,350.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	1,858	0.00	0.00	1,858.00	0.0
	Total Conference Apportionments	80,699	0.00	50,449.96	30,249.04	62.5
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	90.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	101.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,574.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	1,243.00	0.00	0.0
	Total Non-Apportioned		0.00	3,016.75		
	*** GRAND TOTAL ***		0.00	53,466.71		

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Alabama-West Florida Conference  
January 10, 2011

Rev Daniel Morris  
9474 Navarre Parkway  
Navarre FL 32566-2940

CHURCH : Navarre  
NUMBER : 8180 (241016)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,901	0.00	3,901.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,538	0.00	1,538.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	915	0.00	915.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	378	0.00	378.00	0.00	100.0
2100	AFRICA UNIVERSITY	434	0.00	434.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	110,194	0.00	110,194.00	0.00	100.0
2110	WORLD SERVICE FUND	14,193	0.00	14,193.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	4,859	0.00	4,859.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	200	0.00	200.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	47	0.00	47.00	0.00	100.0
2291	BLACK COLLEGES	1,938	0.00	1,938.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	2,414	0.00	2,414.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,320	0.00	3,320.00	0.00	100.0
	Total Conference Apportionments	144,331	0.00	144,331.00	0.00	100.0
	Non-AppORTIONED					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-AppORTIONED		0.00	8.75		
	*** GRAND TOTAL ***		0.00	144,339.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Edward Cotten  
4045 Windsor Lane  
Pace FL 32571

CHURCH : New Bethel  
NUMBER : 8185 (240717)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	203	0.00	203.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	80	0.00	80.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	48	0.00	48.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	20	0.00	20.00	0.00	100.0
2100	AFRICA UNIVERSITY	23	0.00	23.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	5,725	0.00	5,725.00	0.00	100.0
2110	WORLD SERVICE FUND	737	0.00	737.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	252	0.00	252.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	10	0.00	10.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	101	0.00	101.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	126	0.00	126.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	173	0.00	173.00	0.00	100.0
	Total Conference Apportionments	7,500	0.00	7,500.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	203.75	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	65.00	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	25.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	25.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	25.00	0.00	0.0
2240	GOLDEN CROSS	0	0.00	25.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	255.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	723.75		
	*** GRAND TOTAL ***		0.00	8,223.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev Rodney Smith  
2166 Bumpy Road  
Cantonment FL 32533

CHURCH : New Hope  
NUMBER : 8190 (240730)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	102	0.00	102.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	40	0.00	40.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	24	0.00	24.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	10	0.00	10.00	0.00	100.0
2100	AFRICA UNIVERSITY	11	0.00	11.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	2,875	0.00	2,875.00	0.00	100.0
2110	WORLD SERVICE FUND	370	0.00	370.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	127	0.00	127.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	5	0.00	5.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	1	0.00	1.00	0.00	100.0
2291	BLACK COLLEGES	51	0.00	51.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	63	0.00	63.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	87	0.00	87.00	0.00	100.0
	Total Conference Apportionments	3,766	0.00	3,766.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-Apportioned		0.00	8.75		
	*** GRAND TOTAL ***		0.00	3,774.75		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 10, 2011. PLEASE CHECK IT CAREFULLY TO BE SURE THAT WE HAVE CORRECTLY RECORDED YOUR CONTRIBUTIONS. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY OVER PAYMENTS AT YEAR END WAS APPLIED TO 2011 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 10, 2011

Rev Rurel Ausley  
214 Partin Dr S  
Niceville FL 32578-2413

CHURCH : Niceville  
NUMBER : 8195 (241186)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	14,343	0.00	14,343.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	5,654	0.00	5,654.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	3,366	0.00	3,366.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	1,390	0.00	1,390.00	0.00	100.0
2100	AFRICA UNIVERSITY	1,595	0.00	1,595.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	405,150	0.00	405,150.00	0.00	100.0
2110	WORLD SERVICE FUND	52,182	0.00	52,182.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	17,863	0.00	17,863.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	735	0.00	735.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	173	0.00	173.00	0.00	100.0
2291	BLACK COLLEGES	7,126	0.00	7,126.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	8,946	0.00	8,946.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	12,305	0.00	12,305.00	0.00	100.0
6030	EXTENDED GIVING - CCF	0	412.25	412.25	0.00	0.0
	Total Conference Apportionments	530,828	412.25	531,240.25	0.00	100.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	55,276.28	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	16,540.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	46,847.77	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	9,258.00	0.00	0.0
	Total Non-Apportioned		0.00	127,922.05		
	*** GRAND TOTAL ***		412.25	659,162.30		

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Alabama-West Florida Conference  
January 10, 2011

Rev John Webb  
4540 Chumuckla Hwy  
Pace FL 32571

CHURCH : Pace  
NUMBER : 8200 (241370)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,739	0.00	589.84	1,149.16	33.0
2060	GENERAL ADMINISTRATION FUND	685	0.00	234.16	450.84	34.0
2070	SEJ ADMINISTRATION FUND	408	0.00	138.00	270.00	33.0
2090	INTERDENOM. COOPERATION FUND	169	0.00	28.16	140.84	16.0
2100	AFRICA UNIVERSITY	193	0.00	65.16	127.84	33.0
2105	CONFERENCE BENEVOLENCES FUND	49,119	0.00	28,186.50	20,932.50	57.0
2110	WORLD SERVICE FUND	6,326	0.00	1,054.34	5,271.66	16.0
2120	MINISTERIAL EDUCATION FUND	2,166	0.00	761.00	1,405.00	35.0
2210	LAKE JUNALUSKA RESTORATION FD	89	0.00	34.84	54.16	39.0
2215	2012 GENERAL CONF HOSTING	21	0.00	13.50	7.50	64.0
2291	BLACK COLLEGES	864	0.00	294.00	570.00	34.0
4018	PENSACOLA DIST MISSIONS	1,083	0.00	380.50	702.50	35.0
5018	PENSACOLA DIST. ADMINISTRATION	1,489	0.00	498.20	990.80	33.0
	Total Conference Apportionments	64,351	0.00	32,278.20	32,072.80	50.2
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	2,608.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	83.34	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	1,000.00	0.00	0.0
	Total Non-Apportioned		0.00	3,692.09		
	*** GRAND TOTAL ***		0.00	35,970.29		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Wesley H. Wachob  
6 East Wright St.  
Pensacola FL 32501

CHURCH : Pensacola First  
NUMBER : 8205 (241266)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	7,828	7,500.00	7,500.00	328.00	95.0
2060	GENERAL ADMINISTRATION FUND	3,086	0.00	0.00	3,086.00	0.0
2070	SEJ ADMINISTRATION FUND	1,837	0.00	0.00	1,837.00	0.0
2090	INTERDENOM. COOPERATION FUND	759	0.00	0.00	759.00	0.0
2100	AFRICA UNIVERSITY	871	0.00	0.00	871.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	221,140	126,874.00	141,874.00	79,266.00	64.0
2110	WORLD SERVICE FUND	28,482	0.00	0.00	28,482.00	0.0
2120	MINISTERIAL EDUCATION FUND	9,750	0.00	0.00	9,750.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	401	0.00	0.00	401.00	0.0
2215	2012 GENERAL CONF HOSTING	94	0.00	0.00	94.00	0.0
2291	BLACK COLLEGES	3,890	0.00	0.00	3,890.00	0.0
4018	PENSACOLA DIST MISSIONS	4,862	0.00	0.00	4,862.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	6,687	0.00	0.00	6,687.00	0.0
	Total Conference Apportionments	289,687	134,374.00	149,374.00	140,313.00	51.6
	LATE RECEIPTS					
8030	CONF. CLAIMANTS-LATE RECEIPTS	0	0.00	60,382.70	0.00	0.0
8040	HEALTH INSURANCE-LATE RECEIPTS	0	0.00	56,159.90	0.00	0.0
	Total LATE RECEIPTS		0.00	116,542.60		
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	4,600.00	22,643.50	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,400.50	0.00	0.0
	Total Non-Apportioned		4,600.00	25,044.00		
	*** GRAND TOTAL ***		138,974.00	290,960.60		

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Alabama-West Florida Conference  
January 10, 2011

Rev Darren McClellan  
13660 Innercity Pt. Rd.  
Pensacola FL 32507

CHURCH : Perdido Bay  
NUMBER : 8210 (241357)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,301	0.00	3,301.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,301	0.00	1,301.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	775	0.00	0.00	775.00	0.0
2090	INTERDENOM. COOPERATION FUND	320	0.00	0.00	320.00	0.0
2100	AFRICA UNIVERSITY	367	0.00	0.00	367.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	93,236	9,000.00	78,444.50	14,791.50	84.0
2110	WORLD SERVICE FUND	12,008	0.00	0.00	12,008.00	0.0
2120	MINISTERIAL EDUCATION FUND	4,111	0.00	4,111.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	169	0.00	0.00	169.00	0.0
2215	2012 GENERAL CONF HOSTING	40	0.00	0.00	40.00	0.0
2291	BLACK COLLEGES	1,640	0.00	0.00	1,640.00	0.0
4018	PENSACOLA DIST MISSIONS	2,055	0.00	2,055.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	2,827	0.00	2,827.00	0.00	100.0
	Total Conference Apportionments	122,150	9,000.00	92,039.50	30,110.50	75.4
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	7,136.37	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	2,236.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	240.00	0.00	0.0
	Total Non-Apportioned		0.00	9,612.37		
	*** GRAND TOTAL ***		9,000.00	101,651.87		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Ronald Nunn  
2800 Wilde Lake Blvd  
Pensacola FL 32526

CHURCH : Pine Forest  
NUMBER : 8215 (241381)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,375	125.00	1,125.00	250.00	81.0
2060	GENERAL ADMINISTRATION FUND	542	0.00	0.00	542.00	0.0
2070	SEJ ADMINISTRATION FUND	323	0.00	0.00	323.00	0.0
2090	INTERDENOM. COOPERATION FUND	133	0.00	0.00	133.00	0.0
2100	AFRICA UNIVERSITY	153	0.00	0.00	153.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	38,845	2,393.09	21,537.81	17,307.19	55.0
2110	WORLD SERVICE FUND	5,003	0.00	0.00	5,003.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,713	0.00	0.00	1,713.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	70	0.00	0.00	70.00	0.0
2215	2012 GENERAL CONF HOSTING	17	0.00	0.00	17.00	0.0
2291	BLACK COLLEGES	683	0.00	0.00	683.00	0.0
4018	PENSACOLA DIST MISSIONS	852	0.00	0.00	852.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	1,173	0.00	0.00	1,173.00	0.0
	Total Conference Apportionments	50,882	2,518.09	22,662.81	28,219.19	44.5
	Non-Appportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-Appportioned		0.00	8.75		
	*** GRAND TOTAL ***		2,518.09	22,671.56		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Ronald Bearden  
5983 Dogood Drive  
Milton FL 32570-5900

CHURCH : Pineview  
NUMBER : 8220 (240832)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	366	0.00	366.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	144	0.00	0.00	144.00	0.0
2070	SEJ ADMINISTRATION FUND	86	0.00	0.00	86.00	0.0
2090	INTERDENOM. COOPERATION FUND	35	0.00	0.00	35.00	0.0
2100	AFRICA UNIVERSITY	41	0.00	0.00	41.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	10,339	0.00	5,866.02	4,472.98	56.0
2110	WORLD SERVICE FUND	1,332	0.00	0.00	1,332.00	0.0
2120	MINISTERIAL EDUCATION FUND	456	0.00	0.00	456.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	19	0.00	0.00	19.00	0.0
2215	2012 GENERAL CONF HOSTING	4	0.00	0.00	4.00	0.0
2291	BLACK COLLEGES	182	0.00	0.00	182.00	0.0
4018	PENSACOLA DIST MISSIONS	227	0.00	227.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	313	0.00	313.00	0.00	100.0
	Total Conference Apportionments	13,544	0.00	6,772.02	6,771.98	50.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	335.75	0.00	0.0
	Total Non-Apportioned		0.00	335.75		
	*** GRAND TOTAL ***		0.00	7,107.77		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Joseph T. Mullen  
Richards Memorial UMC  
2356 Amelia Lane  
Pensacola FL 32526-8878

CHURCH : Richards Memorial  
NUMBER : 8225 (241324)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	796	0.00	0.00	796.00	0.0
2060	GENERAL ADMINISTRATION FUND	314	0.00	0.00	314.00	0.0
2070	SEJ ADMINISTRATION FUND	187	0.00	0.00	187.00	0.0
2090	INTERDENOM. COOPERATION FUND	77	0.00	0.00	77.00	0.0
2100	AFRICA UNIVERSITY	89	0.00	0.00	89.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	22,486	0.00	0.00	22,486.00	0.0
2110	WORLD SERVICE FUND	2,896	0.00	0.00	2,896.00	0.0
2120	MINISTERIAL EDUCATION FUND	991	0.00	0.00	991.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	41	0.00	0.00	41.00	0.0
2215	2012 GENERAL CONF HOSTING	10	0.00	0.00	10.00	0.0
2291	BLACK COLLEGES	396	0.00	0.00	396.00	0.0
4018	PENSACOLA DIST MISSIONS	495	0.00	0.00	495.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	681	0.00	0.00	681.00	0.0
	Total Conference Apportionments	29,459	0.00	0.00	29,459.00	0.0
	Non-AppORTIONED					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
	Total Non-AppORTIONED		0.00	8.75		
	*** GRAND TOTAL ***		0.00	8.75		

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Alabama-West Florida Conference  
January 10, 2011

Dr. P. Lawrence Bryars  
P. O. Box 795  
Shalimar FL 32579

CHURCH : Shalimar  
NUMBER : 8230 (241448)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	7,018	0.00	7,018.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	2,766	1,902.42	1,902.42	863.58	68.0
2070	SEJ ADMINISTRATION FUND	1,647	1,647.00	1,647.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	680	380.48	380.48	299.52	55.0
2100	AFRICA UNIVERSITY	780	780.00	780.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	198,232	75,876.80	198,232.00	0.00	100.0
2110	WORLD SERVICE FUND	25,532	16,741.30	16,741.30	8,790.70	65.0
2120	MINISTERIAL EDUCATION FUND	8,740	8,740.00	8,740.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	360	360.00	360.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	85	85.00	85.00	0.00	100.0
2291	BLACK COLLEGES	3,487	3,487.00	3,487.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	4,359	0.00	4,359.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	5,996	0.00	5,996.00	0.00	100.0
	Total Conference Apportionments	259,682	110,000.00	249,728.20	9,953.80	96.2
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	21,761.05	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	25.00	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	600.00	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	1,300.00	0.00	0.0
	Total Non-Apportioned		0.00	23,686.05		
	*** GRAND TOTAL ***		110,000.00	273,414.25		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Kevin Krist  
836 Michigan Avenue  
Pensacola FL 32505-2128

CHURCH : St Andrew  
NUMBER : 8235 (241404)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	851	0.00	0.00	851.00	0.0
2060	GENERAL ADMINISTRATION FUND	335	0.00	0.00	335.00	0.0
2070	SEJ ADMINISTRATION FUND	200	0.00	0.00	200.00	0.0
2090	INTERDENOM. COOPERATION FUND	82	0.00	0.00	82.00	0.0
2100	AFRICA UNIVERSITY	95	0.00	0.00	95.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	24,026	0.00	4,755.00	19,271.00	19.0
2110	WORLD SERVICE FUND	3,095	0.00	0.00	3,095.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,059	0.00	0.00	1,059.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	44	0.00	0.00	44.00	0.0
2215	2012 GENERAL CONF HOSTING	10	0.00	0.00	10.00	0.0
2291	BLACK COLLEGES	423	0.00	0.00	423.00	0.0
4018	PENSACOLA DIST MISSIONS	524	0.00	0.00	524.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	721	0.00	0.00	721.00	0.0
	Total Conference Apportionments	31,465	0.00	4,755.00	26,710.00	15.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	198.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,085.48	0.00	0.0
	Total Non-Apportioned		0.00	2,284.23		
	*** GRAND TOTAL ***		0.00	7,039.23		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Michael Roberts  
St. Luke UMC  
1394 E. Nine Mile Road  
Pensacola FL 32514-5720

CHURCH : St Luke  
NUMBER : 8240 (241415)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,679	0.00	3,679.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,450	0.00	0.00	1,450.00	0.0
2070	SEJ ADMINISTRATION FUND	863	0.00	0.00	863.00	0.0
2090	INTERDENOM. COOPERATION FUND	357	0.00	0.00	357.00	0.0
2100	AFRICA UNIVERSITY	409	0.00	0.00	409.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	103,916	0.00	33,208.00	70,708.00	31.0
2110	WORLD SERVICE FUND	13,384	0.00	0.00	13,384.00	0.0
2120	MINISTERIAL EDUCATION FUND	4,582	0.00	0.00	4,582.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	189	0.00	0.00	189.00	0.0
2215	2012 GENERAL CONF HOSTING	44	0.00	0.00	44.00	0.0
2291	BLACK COLLEGES	1,828	0.00	0.00	1,828.00	0.0
4018	PENSACOLA DIST MISSIONS	2,289	0.00	2,289.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,149	0.00	3,149.00	0.00	100.0
	Total Conference Apportionments	136,139	0.00	42,325.00	93,814.00	31.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	5,925.42	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	5,102.80	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	367.00	0.00	0.0
	Total Non-Apportioned		0.00	11,395.22		
	*** GRAND TOTAL ***		0.00	53,720.22		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Nancy Watson  
St. Mark UMC  
2203 N. 12th Avenue  
Pensacola FL 32503-4718

CHURCH : St Mark  
NUMBER : 8245 (241346)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,458	0.00	1,336.00	122.00	91.0
2060	GENERAL ADMINISTRATION FUND	575	0.00	0.00	575.00	0.0
2070	SEJ ADMINISTRATION FUND	342	0.00	0.00	342.00	0.0
2090	INTERDENOM. COOPERATION FUND	141	0.00	0.00	141.00	0.0
2100	AFRICA UNIVERSITY	162	0.00	0.00	162.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	41,192	2,109.00	10,740.00	30,452.00	26.0
2110	WORLD SERVICE FUND	5,305	0.00	0.00	5,305.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,816	1,816.00	1,816.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	75	0.00	0.00	75.00	0.0
2215	2012 GENERAL CONF HOSTING	18	0.00	0.00	18.00	0.0
2291	BLACK COLLEGES	725	0.00	0.00	725.00	0.0
4018	PENSACOLA DIST MISSIONS	908	52.00	771.00	137.00	84.0
5018	PENSACOLA DIST. ADMINISTRATION	1,249	291.00	1,097.00	152.00	87.0
	Total Conference Apportionments	53,966	4,268.00	15,760.00	38,206.00	29.2
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	3,790.07	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	660.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	75.00	0.00	0.0
	Total Non-Apportioned		0.00	4,525.07		
	*** GRAND TOTAL ***		4,268.00	20,285.07		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Benjamin Early  
St. Mark UMC  
2250 PJ Adams Pkwy.  
Crestview FL 32536-4224

CHURCH : St Mark: Crestview  
NUMBER : 8250 (240865)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	735	0.00	735.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	290	0.00	290.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	173	0.00	173.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	71	0.00	71.00	0.00	100.0
2100	AFRICA UNIVERSITY	82	0.00	82.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	20,770	0.00	20,770.00	0.00	100.0
2110	WORLD SERVICE FUND	2,675	0.00	2,675.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	916	0.00	916.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	38	0.00	38.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	9	0.00	9.00	0.00	100.0
2291	BLACK COLLEGES	365	0.00	365.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	454	0.00	454.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	624	0.00	624.00	0.00	100.0
	Total Conference Apportionments	27,202	0.00	27,202.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8.75	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	299.00	0.00	0.0
	Total Non-Apportioned		0.00	307.75		
	*** GRAND TOTAL ***		0.00	27,509.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Robert Bailey  
301 E. Winthrop  
Pensacola FL 32507-3669

CHURCH : St Paul  
NUMBER : 8255 (951203)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	321	0.00	0.00	321.00	0.0
2060	GENERAL ADMINISTRATION FUND	127	0.00	0.00	127.00	0.0
2070	SEJ ADMINISTRATION FUND	75	0.00	0.00	75.00	0.0
2090	INTERDENOM. COOPERATION FUND	31	0.00	0.00	31.00	0.0
2100	AFRICA UNIVERSITY	36	0.00	0.00	36.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	9,074	0.00	0.00	9,074.00	0.0
2110	WORLD SERVICE FUND	1,169	0.00	0.00	1,169.00	0.0
2120	MINISTERIAL EDUCATION FUND	400	0.00	0.00	400.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	16	0.00	0.00	16.00	0.0
2215	2012 GENERAL CONF HOSTING	4	0.00	0.00	4.00	0.0
2291	BLACK COLLEGES	160	0.00	0.00	160.00	0.0
4018	PENSACOLA DIST MISSIONS	200	0.00	0.00	200.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	275	0.00	0.00	275.00	0.0
	Total Conference Apportionments	11,888	0.00	0.00	11,888.00	0.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	308.75	0.00	0.0
4003	CENTRAL CONFERENCE PENSION	0	0.00	259.00	0.00	0.0
	Total Non-Apportioned		0.00	567.75		
	*** GRAND TOTAL ***		0.00	567.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Robert Ellisor  
403 Racetrack Road, N. W.  
Fort Walton Beach FL 32547-1512

CHURCH : Trinity  
NUMBER : 8265 (241472)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,224	0.00	3,224.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,271	0.00	1,271.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	757	0.00	757.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	313	0.00	313.00	0.00	100.0
2100	AFRICA UNIVERSITY	359	0.00	359.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	91,081	0.00	91,081.00	0.00	100.0
2110	WORLD SERVICE FUND	11,731	0.00	11,731.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	4,016	0.00	4,016.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	165	0.00	165.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	39	0.00	39.00	0.00	100.0
2291	BLACK COLLEGES	1,602	0.00	1,602.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	2,001	0.00	2,001.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	2,753	0.00	2,753.00	0.00	100.0
	Total Conference Apportionments	119,312	0.00	119,312.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	10,568.75	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	260.00	0.00	0.0
	Total Non-Apportioned		0.00	10,828.75		
	*** GRAND TOTAL ***		0.00	130,140.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Robert Bailey  
301 E. Winthrop  
Pensacola FL 32507-3669

CHURCH : Warrington  
NUMBER : 8270 (241368)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	910	0.00	0.00	910.00	0.0
2060	GENERAL ADMINISTRATION FUND	359	0.00	0.00	359.00	0.0
2070	SEJ ADMINISTRATION FUND	213	0.00	0.00	213.00	0.0
2090	INTERDENOM. COOPERATION FUND	88	0.00	0.00	88.00	0.0
2100	AFRICA UNIVERSITY	101	0.00	0.00	101.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	25,694	0.00	15,248.00	10,446.00	59.0
2110	WORLD SERVICE FUND	3,309	0.00	0.00	3,309.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,133	0.00	0.00	1,133.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	47	0.00	0.00	47.00	0.0
2215	2012 GENERAL CONF HOSTING	11	0.00	0.00	11.00	0.0
2291	BLACK COLLEGES	452	0.00	0.00	452.00	0.0
4018	PENSACOLA DIST MISSIONS	564	0.00	564.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	776	0.00	776.00	0.00	100.0
	Total Conference Apportionments	33,657	0.00	16,588.00	17,069.00	49.3
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	795.75	0.00	0.0
	Total Non-Apportioned		0.00	795.75		
	*** GRAND TOTAL ***		0.00	17,383.75		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Mark Dees  
4701 School Lane  
Pace FL 32571-1533

CHURCH : Wesley Memorial  
NUMBER : 8275 (241153)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	539	0.00	539.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	212	0.00	0.00	212.00	0.0
2070	SEJ ADMINISTRATION FUND	126	0.00	0.00	126.00	0.0
2090	INTERDENOM. COOPERATION FUND	52	0.00	0.00	52.00	0.0
2100	AFRICA UNIVERSITY	60	0.00	0.00	60.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	15,222	0.00	14,002.30	1,219.70	91.0
2110	WORLD SERVICE FUND	1,961	0.00	0.00	1,961.00	0.0
2120	MINISTERIAL EDUCATION FUND	671	0.00	0.00	671.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	28	0.00	0.00	28.00	0.0
2215	2012 GENERAL CONF HOSTING	6	0.00	0.00	6.00	0.0
2291	BLACK COLLEGES	268	0.00	0.00	268.00	0.0
4018	PENSACOLA DIST MISSIONS	335	0.00	335.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	461	0.00	461.00	0.00	100.0
	Total Conference Apportionments	19,941	0.00	15,337.30	4,603.70	76.9
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,231.75	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	2,120.15	3,613.47	0.00	0.0
	Total Non-Apportioned		2,120.15	4,845.22		
	*** GRAND TOTAL ***		2,120.15	20,182.52		

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Alabama-West Florida Conference  
January 10, 2011

Rev. Alan Cassady  
5200 Woodbine Road  
Pace FL 32571-8715

CHURCH : Woodbine  
NUMBER : 8280 (241335)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,709	0.00	1,709.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	674	0.00	674.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	401	0.00	401.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	166	0.00	166.00	0.00	100.0
2100	AFRICA UNIVERSITY	190	0.00	190.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	48,290	0.00	48,290.00	0.00	100.0
2110	WORLD SERVICE FUND	6,220	0.00	6,220.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	2,129	0.00	2,129.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	88	0.00	88.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	21	0.00	21.00	0.00	100.0
2291	BLACK COLLEGES	849	0.00	849.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	1,063	0.00	1,063.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,463	0.00	1,463.00	0.00	100.0
	Total Conference Apportionments	63,263	0.00	63,263.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	538.75	0.00	0.0
	Total Non-Apportioned		0.00	538.75		
	*** GRAND TOTAL ***		0.00	63,801.75		

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