

Pensacola District Apportionments Report 2015 (FINAL)

Church	AWFC Apportd	AWFC Pd	AWFC % Pd	Dist Adm Appor	Dist Adm Paid	Dist Adm % Paid	Dist Msns Appor	Dist Msns Paid	Dist Msns % Paid	Total Dist CMG	Total Dist Paid	Total Dist % Paid	Adv Spec	Other Offg	Late Rcpts	Grand Total
Aldersgate	15,310.00	15,310.00	100.00%	574.00	574.00	100.00%	378.00	378.00	100.00%	952.00	952.00	100.00%	100.00	0.00	0.00	15,410.00
Allen Memorial	8,780.00	8,780.00	100.00%	329.00	329.00	100.00%	216.00	216.00	100.00%	545.00	545.00	100.00%	262.00	0.00	0.00	9,042.00
Annie Jones	1,826.00	1,826.00	100.00%	68.00	68.00	100.00%	45.00	45.00	100.00%	113.00	113.00	100.00%	100.00	0.00	0.00	1,926.00
Bagdad	9,773.00	9,773.00	100.00%	367.00	367.00	100.00%	241.00	241.00	100.00%	608.00	608.00	100.00%	0.00	0.00	0.00	9,773.00
Baker	8,362.00	8,362.00	100.00%	314.00	314.00	100.00%	206.00	206.00	100.00%	520.00	520.00	100.00%	100.00	0.00	0.00	8,462.00
Bellview	29,082.00	18,000.00	61.89%	450.00	450.00	100.00%	327.00	327.00	100.00%	777.00	777.00	100.00%	481.00	1,252.55	337.00	20,070.55
Byrneville	6,221.00	292.00	4.69%	233.00	233.00	100.00%	153.00	59.00	38.56%	386.00	292.00	75.65%	306.00	0.00	0.00	598.00
Century	4,693.00	3,901.00	83.12%	176.00	176.00	100.00%	116.00	116.00	100.00%	292.00	292.00	100.00%	1,063.00	2,377.00	110.00	7,451.00
Christ	15,316.00	15,316.00	100.00%	575.00	575.00	100.00%	378.00	378.00	100.00%	953.00	953.00	100.00%	0.00	0.00	0.00	15,316.00
Chumuckla	19,504.00	10,229.00	52.45%	732.00	732.00	100.00%	482.00	482.00	100.00%	1,214.00	1,214.00	100.00%	0.00	0.00	0.00	10,229.00
Clear Springs	5,635.00	5,635.00	100.00%	211.00	221.00	104.74%	139.00	139.00	100.00%	350.00	360.00	102.86%	300.00	0.00	0.00	5,935.00
Cokesbury	118,758.00	79,767.96	67.17%	4,435.00	2,971.43	67.00%	2,919.00	1,955.73	67.00%	7,354.00	4,927.16	67.00%	2,155.00	310.50	0.00	82,233.46
Cottage Hill	4,143.00	1,000.00	24.14%	155.00	155.00	100.00%	102.00	102.00	100.00%	257.00	257.00	100.00%	478.92	0.00	0.00	1,478.92
Crestview First	69,145.00	69,145.00	100.00%	2,592.00	2,592.00	100.00%	1,706.00	1,706.00	100.00%	4,298.00	4,298.00	100.00%	20.00	0.00	0.00	69,165.00
Crosspoint	439,312.00	439,312.20	100.00%	16,499.00	16,499.04	100.00%	10,858.00	10,858.08	100.00%	27,357.00	27,357.12	100.00%	26,793.44	100,627.39	0.00	566,733.03
Destin	149,808.00	149,808.00	100.00%	5,620.00	5,620.00	100.00%	3,698.00	3,698.00	100.00%	9,318.00	9,318.00	100.00%	0.00	0.00	0.00	149,808.00
Ensley	8,293.00	8,293.00	100.00%	311.00	311.00	100.00%	204.00	204.00	100.00%	515.00	515.00	100.00%	495.15	1,418.00	0.00	10,206.15
Farm Hill	7,670.00	5,000.00	65.19%	285.00	185.79	65.19%	187.00	121.90	65.19%	472.00	307.69	65.19%	2,550.00	0.00	0.00	7,550.00
Ferry Pass	11,571.00	5,810.22	50.21%	434.00	217.00	50.00%	286.00	167.72	58.64%	720.00	384.72	53.43%	645.00	0.00	0.00	6,455.22
Ft Walton Bch First	102,852.00	82,491.00	80.20%	3,854.00	3,854.00	100.00%	2,536.00	2,536.00	100.00%	6,390.00	6,390.00	100.00%	3,215.26	0.00	0.00	85,706.26
Gadsden Street	31,335.00	16,607.80	53.00%	1,174.00	1,174.00	100.00%	772.00	772.00	100.00%	1,946.00	1,946.00	100.00%	427.75	2,024.00	0.00	19,059.55
Gonzalez	32,254.00	13,100.00	40.62%	1,205.00	600.00	49.79%	793.00	500.00	63.05%	1,998.00	1,100.00	55.06%	225.00	1,870.00	0.00	15,195.00
Gulf Breeze	352,522.00	211,513.00	60.00%	13,218.00	13,218.00	100.00%	8,698.00	8,698.00	100.00%	21,916.00	21,916.00	100.00%	5,815.36	0.00	0.00	217,328.36
Jay	10,502.00	10,521.50	100.19%	394.00	394.00	100.00%	259.00	259.00	100.00%	653.00	653.00	100.00%	2,175.00	212.00	0.00	12,908.50
Lathram Chapel	6,684.00	6,684.00	100.00%	250.00	250.00	100.00%	164.00	164.00	100.00%	414.00	414.00	100.00%	300.00	0.00	0.00	6,984.00
Lillian	31,737.00	32,717.00	103.09%	1,187.00	1,187.05	100.00%	781.00	781.02	100.00%	1,968.00	1,968.07	100.00%	816.00	421.00	0.00	33,954.00
Mae Edwards	5,218.00	5,218.00	100.00%	195.00	195.00	100.00%	128.00	128.00	100.00%	323.00	323.00	100.00%	733.57	342.28	0.00	6,293.85
Mary Esther	53,810.00	28,031.00	52.09%	2,016.00	2,016.00	100.00%	1,327.00	1,327.00	100.00%	3,343.00	3,343.00	100.00%	475.00	2,046.00	0.00	30,552.00
McDavid	3,527.00	3,527.00	100.00%	132.00	132.00	100.00%	87.00	87.00	100.00%	219.00	219.00	100.00%	0.00	0.00	0.00	3,527.00
Milton First	32,681.00	32,681.00	100.00%	1,222.00	1,222.00	100.00%	804.00	804.00	100.00%	2,026.00	2,026.00	100.00%	1,000.00	563.00	0.00	34,244.00
Mt Carmel	11,248.00	698.00	6.21%	421.00	421.00	100.00%	277.00	277.00	100.00%	698.00	698.00	100.00%	259.00	509.00	0.00	1,466.00
Myrtle Grove	47,197.00	47,197.00	100.00%	1,766.00	1,766.00	100.00%	1,162.00	1,162.00	100.00%	2,928.00	2,928.00	100.00%	4,004.30	2,254.00	0.00	53,455.30
Navarre	78,730.00	78,730.00	100.00%	2,950.00	2,950.00	100.00%	1,941.00	1,941.00	100.00%	4,891.00	4,891.00	100.00%	5,888.00	4,430.46	0.00	89,048.46
New Bethel	5,751.00	5,751.00	100.00%	216.00	216.00	100.00%	142.00	142.00	100.00%	358.00	358.00	100.00%	300.00	0.00	0.00	6,051.00
New Hope	2,439.00	2,439.00	100.00%	92.00	92.00	100.00%	60.00	60.00	100.00%	152.00	152.00	100.00%	639.00	0.00	0.00	3,078.00
Pace First	50,943.00	30,159.80	59.20%	1,912.00	1,338.40	70.00%	1,258.00	880.60	70.00%	3,170.00	2,219.00	70.00%	1,278.00	0.00	0.00	31,437.80
Pensacola First	222,094.00	222,094.00	100.00%	8,328.00	8,328.00	100.00%	5,481.00	5,481.00	100.00%	13,809.00	13,809.00	100.00%	0.00	0.00	0.00	222,094.00
Perdido Bay	134,865.00	134,865.01	100.00%	5,072.00	5,072.00	100.00%	3,338.00	3,338.00	100.00%	8,410.00	8,410.00	100.00%	2,810.00	3,077.00	0.00	140,752.01
Pine Forest	42,057.00	26,293.00	62.52%	1,576.00	1,576.00	100.00%	1,037.00	1,037.00	100.00%	2,613.00	2,613.00	100.00%	1,520.00	1,188.00	0.00	29,001.00
Pineview	6,805.00	6,805.00	100.00%	255.00	255.00	100.00%	168.00	168.00	100.00%	423.00	423.00	100.00%	100.00	0.00	0.00	6,905.00
Richards	11,760.00	0.00	0.00%	439.00	0.00	0.00%	289.00	0.00	0.00%	728.00	0.00	0.00%	0.00	0.00	0.00	0.00
Shailmar	179,516.00	179,516.00	100.00%	6,721.00	6,721.00	100.00%	4,423.00	4,423.00	100.00%	11,144.00	11,144.00	100.00%	16,342.80	0.00	0.00	195,858.80
St Luke	91,158.00	36,463.00	40.00%	3,425.00	3,425.00	100.00%	2,254.00	2,254.00	100.00%	5,679.00	5,679.00	100.00%	1,100.00	11,506.32	0.00	49,069.32
St Mark-P'cola	25,378.00	20,490.00	80.74%	953.00	953.00	100.00%	627.00	627.00	100.00%	1,580.00	1,580.00	100.00%	1,846.00	0.00	0.00	22,336.00
St Paul-Gulf Brz	22,261.00	22,261.00	100.00%	835.00	835.00	100.00%	550.00	550.00	100.00%	1,385.00	1,385.00	100.00%	0.00	0.00	0.00	22,261.00
St Paul-P'cola	5,658.00	1,500.00	26.51%	212.00	212.00	100.00%	139.00	139.00	100.00%	351.00	351.00	100.00%	100.00	0.00	0.00	1,600.00
Trinity	74,912.00	74,912.00	100.00%	1,846.00	1,846.00	100.00%	2,805.00	2,805.00	100.00%	4,651.00	4,651.00	100.00%	2,910.35	5,302.50	0.00	83,124.85
Warrington	19,792.00	18,280.00	92.36%	743.00	743.00	100.00%	489.00	489.00	100.00%	1,232.00	1,232.00	100.00%	54.85	1,010.50	0.00	19,345.35
Wesley Memorial	14,252.00	10,560.00	74.09%	535.00	535.00	100.00%	352.00	352.00	100.00%	887.00	887.00	100.00%	3,296.46	40.00	0.00	13,896.46
Woodbine	70,185.00	18,000.00	25.65%	2,635.00	168.96	6.41%	1,734.00	111.18	6.41%	4,369.00	280.14	6.41%	0.00	0.00	0.00	18,000.00
<b>DISTRICT</b>	<b>2,713,325.00</b>	<b>2,235,665.49</b>	<b>82.40%</b>	<b>100,139.00</b>	<b>94,285.67</b>	<b>94.15%</b>	<b>67,516.00</b>	<b>63,693.23</b>	<b>94.34%</b>	<b>167,655.00</b>	<b>157,978.90</b>	<b>94.23%</b>	<b>93,481.21</b>	<b>142,781.50</b>	<b>447.00</b>	<b>2,472,375.20</b>