

Pensacola District Apportionments Report 2017 (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	16,075.00	16,075.00	100.00%	615.00	615.00	100.00%	388.00	388.00	100.00%	1,003.00	1,003.00	100.00%	2,445.00	0.00	0.00	18,520.00
Allen Memorial	7,859.00	7,859.00	100.00%	300.00	300.00	100.00%	189.00	189.00	100.00%	489.00	489.00	100.00%	1,000.00	533.00	0.00	9,392.00
Annie Jones	1,894.00	1,894.00	100.00%	72.00	72.00	100.00%	46.00	46.00	100.00%	118.00	118.00	100.00%	200.00	5,026.70	0.00	7,120.70
Bagdad	10,927.00	10,927.00	100.00%	418.00	418.00	100.00%	263.00	263.00	100.00%	681.00	681.00	100.00%	2,568.00	0.00	0.00	13,495.00
Baker	8,078.00	8,078.00	100.00%	309.00	309.00	100.00%	195.00	195.00	100.00%	504.00	504.00	100.00%	1,000.00	0.00	0.00	9,078.00
Bellview	15,822.00	15,116.00	95.54%	603.00	603.00	100.00%	380.00	380.00	100.00%	983.00	983.00	100.00%	5,060.54	1,464.00	0.00	21,640.54
Byrneville	5,935.00	0.00	0.00%	226.00	0.00	0.00%	143.00	0.00	0.00%	369.00	0.00	0.00%	0.00	0.00	0.00	0.00
Century	4,701.00	4,517.00	96.09%	180.00	180.00	100.00%	113.00	113.00	100.00%	293.00	293.00	100.00%	1,828.00	2,441.00	0.00	8,786.00
Christ	16,301.00	16,301.00	100.00%	624.00	624.00	100.00%	393.00	393.00	100.00%	1,017.00	1,017.00	100.00%	190.00	0.00	0.00	16,491.00
Chumuckla	24,734.00	500.00	2.02%	948.00	500.00	52.74%	598.00	0.00	0.00%	1,546.00	500.00	32.34%	1,834.00	200.00	0.00	2,534.00
Clear Springs	5,892.00	5,892.00	100.00%	225.00	225.00	100.00%	142.00	142.00	100.00%	367.00	367.00	100.00%	190.00	219.50	0.00	6,301.50
Cokesbury	116,852.00	81,796.50	70.00%	4,452.00	3,116.40	70.00%	2,807.00	1,964.69	69.99%	7,259.00	5,081.09	70.00%	8,652.60	0.00	0.00	90,449.10
Community Life	135,132.00	135,132.00	100.00%	5,167.00	5,167.00	100.00%	3,258.00	3,258.00	100.00%	8,425.00	8,425.00	100.00%	19,472.65	4,598.35	0.00	159,203.00
Cottage Hill	3,699.00	1,000.00	27.03%	141.00	141.00	100.00%	89.00	89.00	100.00%	230.00	230.00	100.00%	0.00	0.00	0.00	1,000.00
Crestview First	72,486.00	72,486.00	100.00%	2,771.00	2,771.00	100.00%	1,747.00	1,747.00	100.00%	4,518.00	4,518.00	100.00%	0.00	0.00	0.00	72,486.00
Crosspoint	508,833.00	508,832.92	100.00%	19,496.00	19,496.00	100.00%	12,293.00	12,293.00	100.00%	31,789.00	31,789.00	100.00%	68,569.20	106,431.95	0.00	683,834.07
Destin	153,463.00	153,463.00	100.00%	5,870.00	5,870.00	100.00%	3,701.00	3,701.00	100.00%	9,571.00	9,571.00	100.00%	50.00	0.00	0.00	153,513.00
Ensley	9,042.00	9,042.00	100.00%	346.00	346.00	100.00%	218.00	218.00	100.00%	564.00	564.00	100.00%	1,835.00	1,628.00	0.00	12,505.00
Farm Hill	7,395.00	7,395.00	100.00%	280.00	280.00	100.00%	177.00	177.00	100.00%	457.00	457.00	100.00%	0.00	0.00	0.00	7,395.00
Ferry Pass	11,282.00	0.00	0.00%	432.00	0.00	0.00%	272.00	0.00	0.00%	704.00	0.00	0.00%	5.00	0.00	0.00	5.00
Ft Walton Bch First	104,697.00	85,846.00	81.99%	4,002.00	3,771.00	94.23%	2,523.00	2,485.00	98.49%	6,525.00	6,256.00	95.88%	514.10	0.00	0.00	86,360.10
Gadsden Street	34,830.00	14,850.00	42.64%	1,331.00	1,281.00	96.24%	840.00	840.00	100.00%	2,171.00	2,121.00	97.70%	273.00	10.00	0.00	15,133.00
Gonzalez	30,695.00	10,340.00	33.69%	1,170.00	1,072.50	91.67%	738.00	676.50	91.67%	1,908.00	1,749.00	91.67%	2,392.00	961.30	0.00	13,693.30
Gulf Breeze	220,491.00	223,491.00	101.36%	8,430.00	8,430.00	100.00%	5,315.00	5,315.00	100.00%	13,745.00	13,745.00	100.00%	27,893.48	1,000.00	0.00	252,384.48
Jay	14,276.00	13,955.00	97.75%	546.00	546.00	100.00%	344.00	344.00	100.00%	890.00	890.00	100.00%	746.00	0.00	0.00	14,701.00
Lathram Chapel	8,436.00	8,436.00	100.00%	322.00	322.00	100.00%	203.00	203.00	100.00%	525.00	525.00	100.00%	300.00	0.00	0.00	8,736.00
Lillian	32,930.00	32,930.00	100.00%	1,257.00	1,257.00	100.00%	792.00	792.00	100.00%	2,049.00	2,049.00	100.00%	486.50	0.00	0.00	33,416.50
Mae Edwards	4,479.00	4,479.00	100.00%	171.00	171.00	100.00%	108.00	108.00	100.00%	279.00	279.00	100.00%	720.00	585.69	0.00	5,784.69
Mary Esther	45,227.00	2,590.00	5.73%	1,726.00	1,726.00	100.00%	1,088.00	1,088.00	100.00%	2,814.00	2,814.00	100.00%	1,407.24	2,063.00	0.00	6,060.24
McDavid	3,181.00	3,181.00	100.00%	122.00	122.00	100.00%	77.00	77.00	100.00%	199.00	199.00	100.00%	0.00	0.00	0.00	3,181.00
Milton First	37,031.00	37,031.00	100.00%	1,414.00	1,414.00	100.00%	891.00	891.00	100.00%	2,305.00	2,305.00	100.00%	3,132.00	358.00	0.00	40,521.00
Mt Carmel	11,205.00	0.00	0.00%	428.00	0.00	0.00%	270.00	0.00	0.00%	698.00	0.00	0.00%	767.00	0.00	0.00	767.00
Myrtle Grove	47,189.00	21,450.00	45.46%	1,802.00	163.82	9.09%	1,136.00	103.27	9.09%	2,938.00	267.09	9.09%	4,868.79	3,173.00	0.00	29,491.79
Navarre	79,900.00	79,899.84	100.00%	3,054.00	3,054.00	100.00%	1,926.00	1,926.00	100.00%	4,980.00	4,980.00	100.00%	771.06	0.00	0.00	80,670.90
New Bethel	5,473.00	5,473.00	100.00%	209.00	209.00	100.00%	132.00	132.00	100.00%	341.00	341.00	100.00%	1,225.00	50.00	0.00	6,748.00
New Hope	2,528.00	2,528.00	100.00%	97.00	97.00	100.00%	61.00	61.00	100.00%	158.00	158.00	100.00%	260.00	1,191.51	0.00	3,979.51
Pace First	42,837.00	42,837.00	100.00%	1,641.00	4,644.00	283.00%	1,035.00	4,650.00	449.28%	2,676.00	9,294.00	347.31%	5,875.00	0.00	0.00	48,712.00
Pensacola First	234,134.00	234,134.00	100.00%	8,955.00	8,955.00	100.00%	5,647.00	5,647.00	100.00%	14,602.00	14,602.00	100.00%	741.00	361.00	0.00	235,236.00
Perdido Bay	100,470.00	100,470.00	100.00%	3,847.00	3,847.00	100.00%	2,426.00	2,426.00	100.00%	6,273.00	6,273.00	100.00%	10,862.00	100.00	0.00	111,432.00
Pine Forest	41,557.00	30,751.00	74.00%	1,589.00	1,589.00	100.00%	1,002.00	1,002.00	100.00%	2,591.00	2,591.00	100.00%	2,036.00	3,648.00	0.00	36,435.00
Pineview	6,574.00	6,574.00	100.00%	251.00	251.00	100.00%	158.00	158.00	100.00%	409.00	409.00	100.00%	0.00	0.00	0.00	6,574.00
Richards	12,656.00	0.00	0.00%	483.00	0.00	0.00%	304.00	0.00	0.00%	787.00	0.00	0.00%	0.00	0.00	0.00	0.00
Shalimar	189,503.00	189,503.00	100.00%	7,237.00	7,237.00	100.00%	4,563.00	4,563.00	100.00%	11,800.00	11,800.00	100.00%	420.00	0.00	0.00	189,923.00
St Luke	97,435.00	41,338.00	42.43%	3,734.00	3,734.00	100.00%	2,354.00	2,354.00	100.00%	6,088.00	6,088.00	100.00%	8,122.33	1,270.00	0.00	50,730.33
St Mark-P'cola	26,713.00	12,000.00	44.92%	1,023.00	1,023.00	100.00%	645.00	645.00	100.00%	1,668.00	1,668.00	100.00%	1,693.00	0.00	0.00	13,693.00
St Paul-Gulf Brz	23,717.00	23,717.00	100.00%	907.00	907.00	100.00%	572.00	572.00	100.00%	1,479.00	1,479.00	100.00%	200.00	1,924.00	0.00	25,841.00
St Paul-P'cola	6,021.00	0.00	0.00%	230.00	0.00	0.00%	145.00	0.00	0.00%	375.00	0.00	0.00%	0.00	0.00	0.00	0.00
Trinity	77,950.00	77,950.00	100.00%	2,978.00	2,978.00	100.00%	1,878.00	1,878.00	100.00%	4,856.00	4,856.00	100.00%	16,257.50	6,567.00	0.00	100,774.50
Warrington	18,362.00	15,627.00	85.11%	703.00	703.00	100.00%	443.00	443.00	100.00%	1,146.00	1,146.00	100.00%	4,482.00	250.00	0.00	20,359.00
Wesley Memorial	14,298.00	10,967.50	76.71%	548.00	548.00	100.00%	345.00	345.00	100.00%	893.00	893.00	100.00%	415.00	1,104.40	0.00	12,486.90
Woodbine	65,235.00	20,400.00	31.27%	2,496.00	0.00	0.00%	1,574.00	0.00	0.00%	4,070.00	0.00	0.00%	100.00	0.00	0.00	20,500.00
DISTRICT	2,776,432.00	2,409,054.76	86.77%	106,178.00	101,085.72	95.20%	66,947.00	65,281.46	97.51%	173,125.00	166,367.18	96.10%	211,859.99	147,159.40	0.00	2,768,074.15