

Pensacola District Apportionments Report 2013 (Final)

| Church | Total 2013 CMG Apport | Total CMG Paid | Total CMG % Paid | Remaining Balance | 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 | Advance Specials | Special Offerings | Grand Total |
|---------------------|--------------------------|---------------------|---------------------|----------------------|-------------------|------------------|--------------------|--------------------|-------------------|---------------------|-------------------|--------------------|----------------------|---------------------|----------------------|---------------------|
| Aldersgate | 14,477.00 | 10,864.00 | 75.04% | 3,613.00 | 513.00 | 513.00 | 100.00% | 363.00 | 363.00 | 100.00% | 876.00 | 876.00 | 100.00% | 1,905.00 | 740.00 | 13,509.00 |
| Allen Memorial | 11,419.00 | 7,290.00 | 63.84% | 4,129.00 | 405.00 | 405.00 | 100.00% | 286.00 | 286.00 | 100.00% | 691.00 | 691.00 | 100.00% | 300.00 | 341.00 | 7,931.00 |
| Annie Jones | 1,864.00 | 1,864.00 | 100.00% | 0.00 | 66.00 | 66.00 | 100.00% | 47.00 | 47.00 | 100.00% | 113.00 | 113.00 | 100.00% | 0.00 | 2,284.80 | 4,148.80 |
| Bagdad | 9,626.00 | 9,626.00 | 100.00% | 0.00 | 342.00 | 342.00 | 100.00% | 241.00 | 241.00 | 100.00% | 583.00 | 583.00 | 100.00% | 790.00 | 0.00 | 10,416.00 |
| Baker | 4,284.00 | 4,284.00 | 100.00% | 0.00 | 151.00 | 151.00 | 100.00% | 107.00 | 107.00 | 100.00% | 258.00 | 258.00 | 100.00% | 0.00 | 100.00 | 4,384.00 |
| Bellview | 14,010.00 | 14,010.00 | 100.00% | 0.00 | 493.00 | 493.00 | 100.00% | 348.00 | 348.00 | 100.00% | 841.00 | 841.00 | 100.00% | 356.02 | 0.00 | 14,366.02 |
| Byrneville | 6,617.00 | 0.00 | 0.00% | 6,617.00 | 234.00 | 0.00 | 0.00% | 165.00 | 0.00 | 0.00% | 399.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| Century | 5,142.00 | 4,257.00 | 82.79% | 885.00 | 183.00 | 183.00 | 100.00% | 129.00 | 129.00 | 100.00% | 312.00 | 312.00 | 100.00% | 780.00 | 1,600.00 | 6,637.00 |
| Christ | 17,708.00 | 17,708.00 | 100.00% | 0.00 | 628.00 | 628.00 | 100.00% | 444.00 | 0.00 | 0.00% | 1,072.00 | 628.00 | 58.58% | 1,100.00 | 0.00 | 18,808.00 |
| Chumuckla | 23,273.00 | 14,400.00 | 61.87% | 8,873.00 | 828.00 | 828.00 | 100.00% | 585.00 | 585.00 | 100.00% | 1,413.00 | 1,413.00 | 100.00% | 2,172.00 | 0.00 | 16,572.00 |
| Clear Springs | 5,381.00 | 5,381.00 | 100.00% | 0.00 | 190.00 | 190.00 | 100.00% | 134.00 | 134.00 | 100.00% | 324.00 | 324.00 | 100.00% | 317.32 | 300.00 | 5,998.32 |
| Cokesbury | 169,312.00 | 85,535.72 | 50.52% | 83,776.28 | 5,993.00 | 2,646.33 | 44.16% | 4,234.00 | 3,346.77 | 79.05% | 10,227.00 | 5,993.10 | 58.60% | 3,824.34 | 0.00 | 89,360.06 |
| Cottage Hill | 4,031.00 | 4,103.00 | 101.79% | -72.00 | 143.00 | 143.00 | 100.00% | 101.00 | 101.00 | 100.00% | 244.00 | 244.00 | 100.00% | 180.00 | 0.00 | 4,283.00 |
| Crestview First | 65,897.00 | 65,897.00 | 100.00% | 0.00 | 2,335.00 | 2,335.00 | 100.00% | 1,650.00 | 1,650.00 | 100.00% | 3,985.00 | 3,985.00 | 100.00% | 1,075.00 | 50.00 | 67,022.00 |
| Destin | 157,155.00 | 157,155.00 | 100.00% | 0.00 | 5,584.00 | 5,584.00 | 100.00% | 3,944.00 | 3,944.00 | 100.00% | 9,528.00 | 9,528.00 | 100.00% | 0.00 | 200.00 | 157,355.00 |
| Ensley | 8,505.00 | 5,004.00 | 58.84% | 3,501.00 | 301.00 | 301.00 | 100.00% | 212.00 | 212.00 | 100.00% | 513.00 | 513.00 | 100.00% | 650.00 | 460.00 | 6,114.00 |
| Farm Hill | 9,155.00 | 3,000.00 | 32.77% | 6,155.00 | 321.00 | 0.00 | 0.00% | 227.00 | 0.00 | 0.00% | 548.00 | 0.00 | 0.00% | 0.00 | 0.00 | 3,000.00 |
| Ferry Pass | 14,300.00 | 2,799.95 | 19.58% | 11,500.05 | 508.00 | 508.00 | 100.00% | 359.00 | 359.00 | 100.00% | 867.00 | 867.00 | 100.00% | 200.00 | 0.00 | 2,999.95 |
| Ft Walton Bch First | 113,585.00 | 73,210.00 | 64.45% | 40,375.00 | 4,028.00 | 4,028.00 | 100.00% | 2,845.00 | 2,845.00 | 100.00% | 6,873.00 | 6,873.00 | 100.00% | 100.00 | 255.00 | 73,565.00 |
| Gasden Street | 26,865.00 | 9,723.50 | 36.19% | 17,141.50 | 949.00 | 0.00 | 0.00% | 670.00 | 0.00 | 0.00% | 1,619.00 | 0.00 | 0.00% | 0.00 | 0.00 | 9,723.50 |
| Gonzalez | 32,862.00 | 4,582.69 | 13.95% | 28,279.31 | 1,158.00 | 1,158.00 | 100.00% | 818.00 | 818.00 | 100.00% | 1,976.00 | 1,976.00 | 100.00% | 0.00 | 1,031.00 | 5,613.69 |
| Gulf Breeze | 308,441.00 | 215,908.00 | 70.00% | 92,533.00 | 10,919.00 | 10,919.00 | 100.00% | 7,713.00 | 7,713.00 | 100.00% | 18,632.00 | 18,632.00 | 100.00% | 5,461.05 | 0.00 | 221,369.05 |
| Jay | 10,973.00 | 10,973.00 | 100.00% | 0.00 | 389.00 | 389.00 | 100.00% | 275.00 | 275.00 | 100.00% | 664.00 | 664.00 | 100.00% | 0.00 | 0.00 | 10,973.00 |
| Lathram Chapel | 6,543.00 | 6,543.00 | 100.00% | 0.00 | 230.00 | 230.00 | 100.00% | 163.00 | 163.00 | 100.00% | 393.00 | 393.00 | 100.00% | 0.00 | 0.00 | 6,543.00 |
| Lillian | 28,878.00 | 28,878.00 | 100.00% | 0.00 | 1,019.00 | 1,019.00 | 100.00% | 720.00 | 720.00 | 100.00% | 1,739.00 | 1,739.00 | 100.00% | 2,675.00 | 1,082.00 | 32,635.00 |
| Mae Edwards | 5,230.00 | 5,230.00 | 100.00% | 0.00 | 185.00 | 185.00 | 100.00% | 131.00 | 131.00 | 100.00% | 316.00 | 316.00 | 100.00% | 450.00 | 1,280.60 | 6,960.60 |
| Mary Esther | 53,062.00 | 30,128.00 | 56.78% | 22,934.00 | 1,879.00 | 1,879.00 | 100.00% | 1,327.00 | 1,327.00 | 100.00% | 3,206.00 | 3,206.00 | 100.00% | 1,583.00 | 1,835.00 | 33,546.00 |
| McDavid | 3,200.00 | 3,200.00 | 100.00% | 0.00 | 114.00 | 114.00 | 100.00% | 80.00 | 80.00 | 100.00% | 194.00 | 194.00 | 100.00% | 0.00 | 0.00 | 3,200.00 |
| Milton First | 43,313.00 | 43,313.00 | 100.00% | 0.00 | 1,535.00 | 1,535.00 | 100.00% | 1,084.00 | 1,084.00 | 100.00% | 2,619.00 | 2,619.00 | 100.00% | 1,000.00 | 0.00 | 44,313.00 |
| Mt Carmel | 13,944.00 | 1,144.00 | 8.20% | 12,800.00 | 493.00 | 493.00 | 100.00% | 348.00 | 348.00 | 100.00% | 841.00 | 841.00 | 100.00% | 0.00 | 2,720.00 | 3,864.00 |
| Myrtle Grove | 53,882.00 | 21,862.82 | 40.58% | 32,019.18 | 1,903.00 | 1,212.82 | 63.73% | 1,344.00 | 650.00 | 48.36% | 3,247.00 | 1,862.82 | 57.37% | 1,960.00 | 3,367.75 | 27,190.57 |
| Navarre | 95,104.00 | 95,103.84 | 100.00% | 0.16 | 3,357.00 | 3,357.00 | 100.00% | 2,371.00 | 2,370.96 | 100.00% | 5,728.00 | 5,727.96 | 100.00% | 3,700.00 | 7,348.70 | 106,152.54 |
| New Bethel | 5,230.00 | 5,230.00 | 100.00% | 0.00 | 185.00 | 185.00 | 100.00% | 131.00 | 131.00 | 100.00% | 316.00 | 316.00 | 100.00% | 0.00 | 85.00 | 5,315.00 |
| New Hope | 2,381.00 | 2,381.00 | 100.00% | 0.00 | 85.00 | 85.00 | 100.00% | 60.00 | 60.00 | 100.00% | 145.00 | 145.00 | 100.00% | 0.00 | 810.00 | 3,191.00 |
| Niceville | 395,859.00 | 395,859.00 | 100.00% | 0.00 | 14,076.00 | 14,076.00 | 100.00% | 9,943.00 | 9,943.00 | 100.00% | 24,019.00 | 24,019.00 | 100.00% | 30,354.60 | 160,830.95 | 587,044.55 |
| Pace First | 50,973.00 | 15,858.00 | 31.11% | 35,115.00 | 1,812.00 | 1,812.00 | 100.00% | 1,280.00 | 0.00 | 0.00% | 3,092.00 | 1,812.00 | 58.60% | 4,295.00 | 0.00 | 20,153.00 |
| Pensacola First | 199,840.00 | 199,840.00 | 100.00% | 0.00 | 7,076.00 | 7,076.00 | 100.00% | 4,998.00 | 4,998.00 | 100.00% | 12,074.00 | 12,074.00 | 100.00% | 0.00 | 0.00 | 199,840.00 |
| Perdido Bay | 105,017.00 | 94,844.64 | 90.31% | 10,172.36 | 3,737.00 | 3,737.00 | 100.00% | 2,640.00 | 2,640.00 | 100.00% | 6,377.00 | 6,377.00 | 100.00% | 4,764.79 | 368.50 | 99,977.93 |
| Pine Forest | 41,452.00 | 19,280.00 | 46.51% | 22,172.00 | 1,469.00 | 1,469.00 | 100.00% | 1,038.00 | 1,038.00 | 100.00% | 2,507.00 | 2,507.00 | 100.00% | 0.00 | 0.00 | 19,280.00 |
| Pineview | 7,197.00 | 2,448.00 | 34.01% | 4,749.00 | 255.00 | 255.00 | 100.00% | 180.00 | 180.00 | 100.00% | 435.00 | 435.00 | 100.00% | 0.00 | 0.00 | 2,448.00 |
| Richards | 13,396.00 | 0.00 | 0.00% | 13,396.00 | 472.00 | 0.00 | 0.00% | 334.00 | 0.00 | 0.00% | 806.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| Shalimar | 166,243.00 | 166,243.00 | 100.00% | 0.00 | 5,879.00 | 5,879.00 | 100.00% | 4,153.00 | 4,153.00 | 100.00% | 10,032.00 | 10,032.00 | 100.00% | 20,177.23 | 6,960.62 | 193,380.85 |
| St Andrew | 19,830.00 | 0.00 | 0.00% | 19,830.00 | 698.00 | 0.00 | 0.00% | 493.00 | 0.00 | 0.00% | 1,191.00 | 0.00 | 0.00% | 0.00 | 5,065.00 | 5,065.00 |
| St Luke | 98,386.00 | 15,284.00 | 15.53% | 83,102.00 | 3,490.00 | 3,315.00 | 94.99% | 2,465.00 | 1,465.00 | 59.43% | 5,955.00 | 4,780.00 | 80.27% | 2,802.50 | 1,816.00 | 19,902.50 |
| St Mark-P'cola | 28,089.00 | 21,066.00 | 75.00% | 7,023.00 | 999.00 | 999.00 | 100.00% | 706.00 | 706.00 | 100.00% | 1,705.00 | 1,705.00 | 100.00% | 3,648.00 | 0.00 | 24,714.00 |
| St Paul-Gulf Brz | 33,034.00 | 33,034.00 | 100.00% | 0.00 | 1,170.00 | 1,170.00 | 100.00% | 827.00 | 827.00 | 100.00% | 1,997.00 | 1,997.00 | 100.00% | 0.00 | 0.00 | 33,034.00 |
| St Paul-P'cola | 5,770.00 | 2,009.30 | 34.82% | 3,760.70 | 204.00 | 204.00 | 100.00% | 144.00 | 0.00 | 0.00% | 348.00 | 204.00 | 58.62% | 55.00 | 0.00 | 2,064.30 |
| Trinity | 82,841.00 | 44,621.00 | 53.86% | 38,220.00 | 2,935.00 | 2,935.00 | 100.00% | 2,073.00 | 2,073.00 | 100.00% | 5,008.00 | 5,008.00 | 100.00% | 2,465.00 | 1,731.00 | 48,817.00 |
| Warrington | 14,276.00 | 12,018.00 | 84.18% | 2,258.00 | 506.00 | 506.00 | 100.00% | 358.00 | 358.00 | 100.00% | 864.00 | 864.00 | 100.00% | 0.00 | 0.00 | 12,018.00 |
| Wesley Memorial | 13,455.00 | 8,920.00 | 66.30% | 4,535.00 | 479.00 | 56.00 | 11.69% | 338.00 | 0.00 | 0.00% | 817.00 | 56.00 | 6.85% | 1,023.00 | 2,653.00 | 12,596.00 |
| Woodbine | 52,758.00 | 34,005.00 | 64.45% | 18,753.00 | 1,873.00 | 1,873.00 | 100.00% | 1,323.00 | 1,323.00 | 100.00% | 3,196.00 | 3,196.00 | 100.00% | 0.00 | 0.00 | 34,005.00 |
| DISTRICT | 2,674,065.00 | 2,035,919.46 | 76.14% | 638,145.54 | 94,776.00 | 87,467.15 | 92.29% | 66,949.00 | 60,272.73 | 90.03% | 161,725.00 | 147,739.88 | 91.35% | 100,163.85 | 205,315.92 | 2,341,399.23 |