

Pensacola District Apportionments Report 2016 (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	16,005.00	16,006.00	100.01%	600.00	600.00	100.00%	395.00	395.00	100.00%	995.00	995.00	100.00%	230.00	0.00	0.00	16,236.00
Allen Memorial	7,904.00	7,904.00	100.00%	195.00	195.00	100.00%	296.00	296.00	100.00%	491.00	491.00	100.00%	0.00	250.00	0.00	8,154.00
Annie Jones	1,964.00	1,964.00	100.00%	74.00	74.00	100.00%	48.00	48.00	100.00%	122.00	122.00	100.00%	200.00	2,612.21	0.00	4,776.21
Bagdad	10,946.00	10,946.00	100.00%	411.00	411.00	100.00%	271.00	271.00	100.00%	682.00	682.00	100.00%	0.00	0.00	0.00	10,946.00
Baker	8,810.00	8,810.00	100.00%	330.00	330.00	100.00%	217.00	217.00	100.00%	547.00	547.00	100.00%	0.00	0.00	0.00	8,810.00
Bellview	15,287.00	14,560.00	95.24%	570.00	570.00	100.00%	376.00	376.00	100.00%	946.00	946.00	100.00%	1,059.81	1,640.23	0.00	17,260.04
Byrneville	5,687.00	0.00	0.00%	212.00	0.00	0.00%	140.00	0.00	0.00%	352.00	0.00	0.00%	0.00	0.00	0.00	0.00
Century	4,560.00	4,266.00	93.55%	171.00	171.00	100.00%	113.00	113.00	100.00%	284.00	284.00	100.00%	0.00	4,391.00	0.00	8,657.00
Christ	16,143.00	16,143.00	100.00%	606.00	606.00	100.00%	399.00	399.00	100.00%	1,005.00	1,005.00	100.00%	0.00	0.00	0.00	16,143.00
Chumuckla	20,802.00	0.00	0.00%	781.00	781.00	100.00%	515.00	515.00	100.00%	1,296.00	1,296.00	100.00%	0.00	0.00	0.00	0.00
Clear Springs	5,823.00	5,823.00	100.00%	218.00	218.00	100.00%	143.00	143.00	100.00%	361.00	361.00	100.00%	0.00	332.10	0.00	6,155.10
Cokesbury	115,359.00	80,751.37	70.00%	4,302.00	3,011.40	70.00%	2,834.00	1,983.81	70.00%	7,136.00	4,995.21	70.00%	2,000.00	549.99	0.00	83,301.36
Community Life	128,441.00	128,441.00	100.00%	4,814.00	4,814.00	100.00%	3,172.00	3,172.00	100.00%	7,986.00	7,986.00	100.00%	0.00	10,330.01	0.00	138,771.01
Cottage Hill	4,006.00	4,006.00	100.00%	150.00	150.00	100.00%	99.00	99.00	100.00%	249.00	249.00	100.00%	0.00	0.00	0.00	4,006.00
Crestview First	75,032.00	75,032.00	100.00%	2,814.00	2,814.00	100.00%	1,854.00	1,854.00	100.00%	4,668.00	4,668.00	100.00%	0.00	250.00	0.00	75,282.00
Crosspoint	465,019.00	465,019.00	100.00%	17,472.00	17,472.00	100.00%	11,512.00	11,512.00	100.00%	28,984.00	28,984.00	100.00%	6,308.14	135,563.50	0.00	606,890.64
Destin	160,593.00	160,592.04	100.00%	6,025.00	6,025.28	100.00%	3,970.00	3,970.08	100.00%	9,995.00	9,995.36	100.00%	0.00	0.00	0.00	160,592.04
Ensley	9,359.00	9,359.00	100.00%	351.00	351.00	100.00%	231.00	231.00	100.00%	582.00	582.00	100.00%	0.00	200.00	0.00	9,559.00
Farm Hill	7,332.00	7,332.00	100.00%	271.00	271.00	100.00%	179.00	179.00	100.00%	450.00	450.00	100.00%	0.00	0.00	0.00	7,332.00
Ferry Pass	11,380.00	3,319.47	29.17%	427.00	124.60	29.18%	282.00	82.25	29.17%	709.00	206.85	29.17%	0.00	50.00	0.00	3,369.47
Ft Walton Bch First	100,694.00	90,625.00	90.00%	3,771.00	3,771.00	100.00%	2,485.00	2,485.00	100.00%	6,256.00	6,256.00	100.00%	0.00	0.00	0.00	90,625.00
Gadsden Street	34,826.00	9,167.21	26.32%	1,305.00	1,305.00	100.00%	860.00	860.00	100.00%	2,165.00	2,165.00	100.00%	44.00	2,396.00	0.00	11,607.21
Gonzalez	30,458.00	11,248.00	36.93%	1,136.00	1,140.00	100.35%	749.00	756.00	100.93%	1,885.00	1,896.00	100.58%	0.00	1,027.26	0.00	12,275.26
Gulf Breeze	209,561.00	209,561.00	100.00%	7,854.00	7,854.00	100.00%	5,175.00	5,175.00	100.00%	13,029.00	13,029.00	100.00%	1,000.00	3,427.39	0.00	213,988.39
Jay	12,098.00	12,098.00	100.00%	453.00	453.00	100.00%	299.00	299.00	100.00%	752.00	752.00	100.00%	0.00	0.00	0.00	12,098.00
Lathram Chapel	7,545.00	7,545.50	100.01%	282.00	282.00	100.00%	186.00	186.00	100.00%	468.00	468.00	100.00%	0.00	0.00	0.00	7,545.50
Lillian	32,563.00	32,563.00	100.00%	1,217.00	1,217.04	100.00%	781.00	781.02	100.00%	1,998.00	1,998.06	100.00%	0.00	1,264.00	0.00	33,827.00
Mae Edwards	4,698.00	3,247.50	69.13%	176.00	0.00	0.00%	116.00	0.00	0.00%	292.00	0.00	0.00%	703.16	0.00	0.00	3,950.66
Mary Esther	52,042.00	3,719.00	7.15%	1,948.00	1,948.00	100.00%	1,284.00	1,284.00	100.00%	3,232.00	3,232.00	100.00%	65.00	150.00	0.00	3,934.00
McDavid	3,180.00	3,180.00	100.00%	110.00	110.00	100.00%	80.00	80.00	100.00%	190.00	190.00	100.00%	0.00	0.00	0.00	3,180.00
Milton First	36,371.00	36,371.00	100.00%	1,360.00	1,360.00	100.00%	896.00	896.00	100.00%	2,256.00	2,256.00	100.00%	0.00	457.50	0.00	36,828.50
Mt Carmel	11,254.00	698.00	6.20%	421.00	421.00	100.00%	277.00	277.00	100.00%	698.00	698.00	100.00%	0.00	1,259.38	0.00	1,957.38
Myrtle Grove	46,287.00	46,287.00	100.00%	1,732.00	1,732.00	100.00%	1,141.00	1,141.00	100.00%	2,873.00	2,873.00	100.00%	1,090.00	2,060.88	0.00	49,437.88
Navarre	81,994.00	81,994.00	100.00%	3,071.00	3,071.00	100.00%	2,024.00	2,024.00	100.00%	5,095.00	5,095.00	100.00%	0.00	705.00	0.00	82,699.00
New Bethel	4,938.00	4,938.00	100.00%	185.00	185.00	100.00%	122.00	122.00	100.00%	307.00	307.00	100.00%	471.85	0.00	0.00	5,409.85
New Hope	2,511.00	2,511.00	100.00%	94.00	94.00	100.00%	62.00	62.00	100.00%	156.00	156.00	100.00%	0.00	505.00	0.00	3,016.00
Pace First	46,150.00	46,150.00	100.00%	1,733.00	4,544.00	262.20%	1,142.00	5,135.00	449.65%	2,875.00	9,679.00	336.66%	0.00	10,492.94	0.00	56,642.94
Pensacola First	234,676.00	234,676.00	100.00%	8,802.00	8,802.00	100.00%	5,799.00	5,799.00	100.00%	14,601.00	14,601.00	100.00%	20.00	435.00	0.00	235,131.00
Perdido Bay	104,587.00	104,587.00	100.00%	3,928.00	3,928.00	100.00%	2,588.00	2,588.00	100.00%	6,516.00	6,516.00	100.00%	5,440.00	13,140.00	0.00	123,167.00
Pine Forest	42,031.00	28,367.00	67.49%	1,575.00	1,575.00	100.00%	1,038.00	1,038.00	100.00%	2,613.00	2,613.00	100.00%	0.00	0.00	0.00	28,367.00
Pineview	6,929.00	6,929.00	100.00%	260.00	260.00	100.00%	171.00	171.00	100.00%	431.00	431.00	100.00%	0.00	0.00	0.00	6,929.00
Richards	12,355.00	0.00	0.00%	461.00	0.00	0.00%	304.00	0.00	0.00%	765.00	0.00	0.00%	0.00	0.00	0.00	0.00
Shalimar	176,971.00	176,971.00	100.00%	6,618.00	6,618.00	100.00%	4,361.00	4,361.00	100.00%	10,979.00	10,979.00	100.00%	3,200.00	1,587.00	0.00	181,758.00
St Luke	91,979.00	58,315.87	63.40%	3,457.00	3,457.00	100.00%	2,277.00	2,277.00	100.00%	5,734.00	5,734.00	100.00%	1,650.00	12,137.36	0.00	72,103.23
St Mark-P'cola	25,610.00	23,604.87	92.17%	961.00	961.00	100.00%	633.00	633.00	100.00%	1,594.00	1,594.00	100.00%	0.00	2,414.00	0.00	26,018.87
St Paul-Gulf Brz	22,021.00	22,021.00	100.00%	825.00	825.00	100.00%	544.00	544.00	100.00%	1,369.00	1,369.00	100.00%	0.00	701.00	0.00	22,722.00
St Paul-P'cola	5,571.00	1,179.00	21.16%	208.00	208.00	100.00%	137.00	137.00	100.00%	345.00	345.00	100.00%	0.00	0.00	0.00	1,179.00
Trinity	77,506.00	77,506.00	100.00%	2,902.00	2,902.00	100.00%	1,912.00	1,912.00	100.00%	4,814.00	4,814.00	100.00%	0.00	7,653.50	0.00	85,159.50
Warrington	21,166.00	21,090.00	99.64%	796.00	796.00	100.00%	524.00	524.00	100.00%	1,320.00	1,320.00	100.00%	146.00	2,469.00	0.00	23,705.00
Wesley Memorial	14,241.00	10,800.00	75.84%	535.00	535.00	100.00%	352.00	352.00	100.00%	887.00	887.00	100.00%	40.00	365.00	0.00	11,205.00
Woodbine	67,378.00	18,000.00	26.71%	2,528.00	2,933.46	116.04%	1,666.00	159.91	9.60%	4,194.00	3,093.37	73.76%	0.00	0.00	0.00	18,000.00
DISTRICT	2,710,643.00	2,406,223.83	88.77%	101,498.00	102,276.78	100.77%	67,031.00	67,915.07	101.32%	168,529.00	170,191.85	100.99%	23,667.96	220,816.25	0.00	2,650,708.04