

**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Aldersgate UMC
PO Box 66
Molino FL 32577-0066**

**James Cook
6915A Highway 29 N
Molino FL 32577-5142**

**NAME: Sherry Wiscombe
GCFA#: 241164
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$72.00	\$0.00	\$72.00	\$0.00	100.00%
001010 Black College Fund	\$323.00	\$0.00	\$323.00	\$0.00	100.00%
001015 Episcopal Fund	\$761.00	\$0.00	\$761.00	\$0.00	100.00%
001020 General Administration	\$285.00	\$0.00	\$285.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$63.00	\$0.00	\$63.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$810.00	\$0.00	\$810.00	\$0.00	100.00%
001035 World Service Fund	\$2,360.00	\$0.00	\$2,360.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$80.00	\$0.00	\$80.00	\$0.00	100.00%
001205 Conference Missional Giving	\$10,256.00	\$0.00	\$10,257.00	(\$1.00)	100.01%
001340 Pensacola District Adminstrati	\$600.00	\$0.00	\$600.00	\$0.00	100.00%
001440 Pensacola District Missions	\$395.00	\$0.00	\$395.00	\$0.00	100.00%
Totals:	\$16,005.00	\$0.00	\$16,006.00	(\$1.00)	100.01%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$230.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$230.00	\$0.00	0.00%
Grand Totals:	\$16,005.00	\$0.00	\$16,236.00	(\$1.00)	100.01%

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You can e-mail Sharon at sharon@awfumc.org or Heidi at heidi@awfumc.org or you can call us at 334-274-1051.

We are aware that your congregation could do other things with the funds sent to us in support of the missional connection. Your commitment helps people in life's lowest places, students in college and puts missionaries in places of great need. Indeed, you are making Disciples of Jesus Christ for the Transformation of the World. Thank you!

**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Allen Memorial UMC
206 Pace Pkwy
Cantonment FL 32533-1228**

**Rev. Michael Cobb
6085 Stonechase Blvd
PACE FL 32571**

**NAME: Rusty Sparks
GCFA#: 240785
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$36.00	\$0.00	\$36.00	\$0.00	100.00%
001010 Black College Fund	\$160.00	\$0.00	\$160.00	\$0.00	100.00%
001015 Episcopal Fund	\$376.00	\$0.00	\$376.00	\$0.00	100.00%
001020 General Administration	\$141.00	\$0.00	\$141.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$31.00	\$0.00	\$31.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$400.00	\$0.00	\$400.00	\$0.00	100.00%
001035 World Service Fund	\$1,165.00	\$0.00	\$1,165.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$40.00	\$0.00	\$40.00	\$0.00	100.00%
001205 Conference Missional Giving	\$5,064.00	\$0.00	\$5,064.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$296.00	\$0.00	\$296.00	\$0.00	100.00%
001440 Pensacola District Missions	\$195.00	\$0.00	\$195.00	\$0.00	100.00%
Totals:	\$7,904.00	\$0.00	\$7,904.00	\$0.00	100.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$250.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$250.00	\$0.00	0.00%
Grand Totals:	\$7,904.00	\$0.00	\$8,154.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Annie Jones UMC
5502 Admiral Doyle Road
Pensacola FL 32506**

**A. Lee Bateman
5502 Admiral Doyle Road
Pensacola FL 32506-5354**

**NAME: Wanetta McGinty
GCFA#: 240741
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$9.00	\$0.00	\$9.00	\$0.00	100.00%
001010 Black College Fund	\$40.00	\$0.00	\$40.00	\$0.00	100.00%
001015 Episcopal Fund	\$93.00	\$0.00	\$93.00	\$0.00	100.00%
001020 General Administration	\$35.00	\$0.00	\$35.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$8.00	\$0.00	\$8.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$99.00	\$0.00	\$99.00	\$0.00	100.00%
001035 World Service Fund	\$290.00	\$0.00	\$290.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$10.00	\$0.00	\$10.00	\$0.00	100.00%
001205 Conference Missional Giving	\$1,258.00	\$0.00	\$1,258.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$74.00	\$0.00	\$74.00	\$0.00	100.00%
001440 Pensacola District Missions	\$48.00	\$0.00	\$48.00	\$0.00	100.00%
Totals:	\$1,964.00	\$0.00	\$1,964.00	\$0.00	100.00%
Advance Specials					
002005 Conference Advance Specials	\$0.00	\$0.00	\$200.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$200.00	\$0.00	0.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$2,512.21	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$2,512.21	\$0.00	0.00%

Other

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Continued next page!!

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**Annie Jones UMC
5502 Admiral Doyle Road
Pensacola FL 32506**

**A. Lee Bateman
5502 Admiral Doyle Road
Pensacola FL 32506-5354**

**NAME: Wanetta McGinty
GCFA#: 240741
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
004005 AWF Emergency Relief	\$0.00	\$0.00	\$100.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$100.00	\$0.00	0.00%

Grand Totals:	\$1,964.00	\$0.00	\$4,776.21	\$0.00	100.00%
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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Bagdad UMC
PO Box 62
Bagdad FL 32530-0062**

**Robert Warren
PO Box 781
Gulf Shores AL 36547**

**NAME: Billye Anderson
GCFA#: 240683
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$49.00	\$0.00	\$49.00	\$0.00	100.00%
001010 Black College Fund	\$221.00	\$0.00	\$221.00	\$0.00	100.00%
001015 Episcopal Fund	\$520.00	\$0.00	\$520.00	\$0.00	100.00%
001020 General Administration	\$195.00	\$0.00	\$195.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$43.00	\$0.00	\$43.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$554.00	\$0.00	\$554.00	\$0.00	100.00%
001035 World Service Fund	\$1,614.00	\$0.00	\$1,614.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$55.00	\$0.00	\$55.00	\$0.00	100.00%
001205 Conference Missional Giving	\$7,013.00	\$996.00	\$7,013.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$411.00	\$0.00	\$411.00	\$0.00	100.00%
001440 Pensacola District Missions	\$271.00	\$0.00	\$271.00	\$0.00	100.00%
Totals:	\$10,946.00	\$996.00	\$10,946.00	\$0.00	100.00%
Grand Totals:	\$10,946.00	\$996.00	\$10,946.00	\$0.00	100.00%

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Statement Date: 1/9/2017**

**Baker First UMC
5826 Hwy 189 North
Baker FL 32531-2506**

**John Webb
8654 Chumuckla Highway
PACE FL 32571-9202**

**NAME: Jayne Hager
GCFA#: 240706
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$40.00	\$0.00	\$40.00	\$0.00	100.00%
001010 Black College Fund	\$178.00	\$0.00	\$178.00	\$0.00	100.00%
001015 Episcopal Fund	\$419.00	\$0.00	\$419.00	\$0.00	100.00%
001020 General Administration	\$157.00	\$0.00	\$157.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$35.00	\$0.00	\$35.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$446.00	\$0.00	\$446.00	\$0.00	100.00%
001035 World Service Fund	\$1,299.00	\$0.00	\$1,299.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$44.00	\$0.00	\$44.00	\$0.00	100.00%
001205 Conference Missional Giving	\$5,645.00	\$0.00	\$5,645.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$330.00	\$0.00	\$330.00	\$0.00	100.00%
001440 Pensacola District Missions	\$217.00	\$0.00	\$217.00	\$0.00	100.00%
Totals:	\$8,810.00	\$0.00	\$8,810.00	\$0.00	100.00%
Grand Totals:	\$8,810.00	\$0.00	\$8,810.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Bellview UMC
4945 Saufley Field Rd
Pensacola FL 32526-1725**

**Nancy Hammond
3102 Seafarers Way
Pensacola FL 32526**

**NAME: Shirley Elliott
GCFA#: 241233
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$69.00	\$0.00	\$69.00	\$0.00	100.00%
001010 Black College Fund	\$309.00	\$0.00	\$309.00	\$0.00	100.00%
001015 Episcopal Fund	\$727.00	\$0.00	\$0.00	\$727.00	0.00%
001020 General Administration	\$272.00	\$0.00	\$272.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$61.00	\$0.00	\$61.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$774.00	\$0.00	\$774.00	\$0.00	100.00%
001035 World Service Fund	\$2,255.00	\$0.00	\$2,255.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$77.00	\$0.00	\$77.00	\$0.00	100.00%
001205 Conference Missional Giving	\$9,797.00	\$0.00	\$9,797.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$570.00	\$0.00	\$570.00	\$0.00	100.00%
001440 Pensacola District Missions	\$376.00	\$0.00	\$376.00	\$0.00	100.00%
Totals:	\$15,287.00	\$0.00	\$14,560.00	\$727.00	95.24%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$1,059.81	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,059.81	\$0.00	0.00%
Special Offerings					
003005 One Great Hour of Sharing	\$0.00	\$0.00	\$45.00	\$0.00	0.00%
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$1,116.53	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,161.53	\$0.00	0.00%

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Continued next page!!

Alabama-West Florida Conference
Statement Date: 1/9/2017

Bellview UMC
4945 Saufley Field Rd
Pensacola FL 32526-1725

Nancy Hammond
3102 Seafarers Way
Pensacola FL 32526

NAME: Shirley Elliott
GCFA#: 241233
DISTRICT: P'COLA

<u>Activity</u>	<u>Annual</u> <u>Apportionment</u>	<u>Paid</u> <u>This Month</u>	<u>Paid</u> <u>This Year</u>	<u>Remaining</u> <u>Balance</u>	<u>% Paid</u>
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$478.70	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$478.70	\$0.00	0.00%

Grand Totals: \$15,287.00 \$0.00 \$17,260.04 \$727.00 95.24%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Byrneville UMC
1351 Byrneville Rd
Century FL 32535-3635**

**Chris Hawkins
3520 N Pine Barron Rd
McDavid FL 32568**

**NAME: Liley Driskell
GCFA#: 240331
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$26.00	\$0.00	\$0.00	\$26.00	0.00%
001010 Black College Fund	\$115.00	\$0.00	\$0.00	\$115.00	0.00%
001015 Episcopal Fund	\$270.00	\$0.00	\$0.00	\$270.00	0.00%
001020 General Administration	\$101.00	\$0.00	\$0.00	\$101.00	0.00%
001025 Interdenominational Coop Fund	\$23.00	\$0.00	\$0.00	\$23.00	0.00%
001030 Ministerial Education Fund	\$288.00	\$0.00	\$0.00	\$288.00	0.00%
001035 World Service Fund	\$839.00	\$0.00	\$0.00	\$839.00	0.00%
001105 Jurisdictional Administration	\$29.00	\$0.00	\$0.00	\$29.00	0.00%
001205 Conference Missional Giving	\$3,644.00	\$0.00	\$0.00	\$3,644.00	0.00%
001340 Pensacola District Adminstrati	\$212.00	\$0.00	\$0.00	\$212.00	0.00%
001440 Pensacola District Missions	\$140.00	\$0.00	\$0.00	\$140.00	0.00%
Totals:	\$5,687.00	\$0.00	\$0.00	\$5,687.00	0.00%
Grand Totals:	\$5,687.00	\$0.00	\$0.00	\$5,687.00	0.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Century UMC
PO Box 245
Century FL 32535-0245**

**Janet Lee
PO Box 245
Century FL 32535-0245**

**NAME: Century UMC
GCFA#: 240808
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$21.00	\$0.00	\$21.00	\$0.00	100.00%
001010 Black College Fund	\$92.00	\$0.00	\$92.00	\$0.00	100.00%
001015 Episcopal Fund	\$217.00	\$0.00	\$217.00	\$0.00	100.00%
001020 General Administration	\$81.00	\$0.00	\$0.00	\$81.00	0.00%
001025 Interdenominational Coop Fund	\$18.00	\$0.00	\$0.00	\$18.00	0.00%
001030 Ministerial Education Fund	\$231.00	\$500.00	\$731.00	(\$500.00)	316.45%
001035 World Service Fund	\$672.00	\$0.00	\$0.00	\$672.00	0.00%
001105 Jurisdictional Administration	\$23.00	\$0.00	\$0.00	\$23.00	0.00%
001205 Conference Missional Giving	\$2,921.00	\$1,121.00	\$2,921.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$171.00	\$0.00	\$171.00	\$0.00	100.00%
001440 Pensacola District Missions	\$113.00	\$0.00	\$113.00	\$0.00	100.00%
Totals:	\$4,560.00	\$1,621.00	\$4,266.00	\$294.00	93.55%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$1,192.00	\$1,192.00	\$0.00	0.00%
003115 Fountain of Love Offering	\$0.00	\$845.00	\$845.00	\$0.00	0.00%
Totals:	\$0.00	\$2,037.00	\$2,037.00	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$2,354.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$2,354.00	\$0.00	0.00%
Grand Totals:	\$4,560.00	\$3,658.00	\$8,657.00	\$294.00	93.55%

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Statement Date: 1/9/2017**

**Christ UMC
5983 Dogwood Drive
Milton FL 32570-5900**

**Ronald Bearden
5983 Dogwood Drive
Milton FL 32570-5900**

**NAME: Brenda Hahr
GCFA#: 241107
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$73.00	\$0.00	\$73.00	\$0.00	100.00%
001010 Black College Fund	\$326.00	\$0.00	\$326.00	\$0.00	100.00%
001015 Episcopal Fund	\$767.00	\$0.00	\$767.00	\$0.00	100.00%
001020 General Administration	\$287.00	\$0.00	\$287.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$64.00	\$0.00	\$64.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$817.00	\$0.00	\$817.00	\$0.00	100.00%
001035 World Service Fund	\$2,380.00	\$0.00	\$2,380.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$81.00	\$0.00	\$81.00	\$0.00	100.00%
001205 Conference Missional Giving	\$10,343.00	\$0.00	\$10,343.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$606.00	\$0.00	\$606.00	\$0.00	100.00%
001440 Pensacola District Missions	\$399.00	\$0.00	\$399.00	\$0.00	100.00%
Totals:	\$16,143.00	\$0.00	\$16,143.00	\$0.00	100.00%
Grand Totals:	\$16,143.00	\$0.00	\$16,143.00	\$0.00	100.00%

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**Chumuckla Community Church UMC
8008 Chumuckla Hwy
Pace FL 32571**

**Thomas Sharron III
8008 Chumuckla Highway
PACE FL 32571-9233**

**NAME: Melinda Henry
GCFA#: 241494
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$94.00	\$0.00	\$0.00	\$94.00	0.00%
001010 Black College Fund	\$420.00	\$0.00	\$0.00	\$420.00	0.00%
001015 Episcopal Fund	\$989.00	\$0.00	\$0.00	\$989.00	0.00%
001020 General Administration	\$370.00	\$0.00	\$0.00	\$370.00	0.00%
001025 Interdenominational Coop Fund	\$82.00	\$0.00	\$0.00	\$82.00	0.00%
001030 Ministerial Education Fund	\$1,053.00	\$0.00	\$0.00	\$1,053.00	0.00%
001035 World Service Fund	\$3,067.00	\$0.00	\$0.00	\$3,067.00	0.00%
001105 Jurisdictional Administration	\$104.00	\$0.00	\$0.00	\$104.00	0.00%
001205 Conference Missional Giving	\$13,327.00	\$0.00	\$0.00	\$13,327.00	0.00%
001340 Pensacola District Adminstrati	\$781.00	\$0.00	\$0.00	\$781.00	0.00%
001440 Pensacola District Missions	\$515.00	\$0.00	\$0.00	\$515.00	0.00%
Totals:	\$20,802.00	\$0.00	\$0.00	\$20,802.00	0.00%
Grand Totals:	\$20,802.00	\$0.00	\$0.00	\$20,802.00	0.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Clear Springs UMC
27889 County Road 112
Robertsdale AL 36567-9483**

**John Edwards
8700 Fortune Road
Milton FL 32583**

**NAME: Vanessa Barnett
GCFA#: 240672
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$26.00	\$0.00	\$26.00	\$0.00	100.00%
001010 Black College Fund	\$118.00	\$0.00	\$118.00	\$0.00	100.00%
001015 Episcopal Fund	\$277.00	\$0.00	\$277.00	\$0.00	100.00%
001020 General Administration	\$104.00	\$0.00	\$104.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$23.00	\$0.00	\$23.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$295.00	\$0.00	\$295.00	\$0.00	100.00%
001035 World Service Fund	\$859.00	\$0.00	\$859.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$29.00	\$0.00	\$29.00	\$0.00	100.00%
001205 Conference Missional Giving	\$3,731.00	\$0.00	\$3,731.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$218.00	\$0.00	\$218.00	\$0.00	100.00%
001440 Pensacola District Missions	\$143.00	\$0.00	\$143.00	\$0.00	100.00%
Totals:	\$5,823.00	\$0.00	\$5,823.00	\$0.00	100.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$192.10	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$192.10	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$140.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$140.00	\$0.00	0.00%
Grand Totals:	\$5,823.00	\$0.00	\$6,155.10	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Cokesbury UMC
5725 N Ninth Avenue
Pensacola FL 32504-8920**

**Paul Wolfe
5725 North Ninth Avenue
PENSACOLA FL 32504-8920**

**NAME: Mina Colon
GCFA#: 241277
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$522.00	\$0.00	\$365.39	\$156.61	70.00%
001010 Black College Fund	\$2,330.00	\$0.00	\$1,631.04	\$698.96	70.00%
001015 Episcopal Fund	\$5,485.00	\$0.00	\$3,839.52	\$1,645.48	70.00%
001020 General Administration	\$2,054.00	\$0.00	\$1,437.84	\$616.16	70.00%
001025 Interdenominational Coop Fund	\$457.00	\$0.00	\$319.92	\$137.08	70.00%
001030 Ministerial Education Fund	\$5,842.00	\$0.00	\$4,089.36	\$1,752.64	70.00%
001035 World Service Fund	\$17,015.00	\$0.00	\$11,910.48	\$5,104.52	70.00%
001105 Jurisdictional Administration	\$579.00	\$0.00	\$405.36	\$173.64	70.01%
001205 Conference Missional Giving	\$73,939.00	\$0.00	\$51,757.25	\$22,181.75	70.00%
001340 Pensacola District Adminstrati	\$4,302.00	\$0.00	\$3,011.40	\$1,290.60	70.00%
001440 Pensacola District Missions	\$2,834.00	\$0.00	\$1,983.81	\$850.19	70.00%
Totals:	\$115,359.00	\$0.00	\$80,751.37	\$34,607.63	70.00%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$2,000.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$2,000.00	\$0.00	0.00%
Special Offerings					
003005 One Great Hour of Sharing	\$0.00	\$0.00	\$40.00	\$0.00	0.00%
003010 N. American Awareness	\$0.00	\$0.00	\$40.00	\$0.00	0.00%
003015 World Communion	\$0.00	\$0.00	\$40.00	\$0.00	0.00%
003020 Peace with Justice	\$0.00	\$0.00	\$40.00	\$0.00	0.00%

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Continued next page!!

**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Cokesbury UMC
5725 N Ninth Avenue
Pensacola FL 32504-8920**

**Paul Wolfe
5725 North Ninth Avenue
PENSACOLA FL 32504-8920**

**NAME: Mina Colon
GCFA#: 241277
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
003035 Human Relations Day	\$0.00	\$0.00	\$40.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$200.00	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$349.99	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$349.99	\$0.00	0.00%
Grand Totals:	\$115,359.00	\$0.00	\$83,301.36	\$34,607.63	70.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Community Life UMC
4115 Soundside Drive
GULF BREEZE FL 32563-9134**

**SCOTT VERONEAU
1508 KITTY HAWK DR
GULF BREEZE FL 32563**

**NAME: Robin Herr
GCFA#: 229297
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$581.00	\$0.00	\$581.00	\$0.00	100.00%
001010 Black College Fund	\$2,594.00	\$0.00	\$2,594.00	\$0.00	100.00%
001015 Episcopal Fund	\$6,105.00	\$0.00	\$6,105.00	\$0.00	100.00%
001020 General Administration	\$2,286.00	\$0.00	\$2,286.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$509.00	\$0.00	\$509.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$6,502.00	\$0.00	\$6,502.00	\$0.00	100.00%
001035 World Service Fund	\$18,938.00	\$0.00	\$18,938.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$644.00	\$0.00	\$644.00	\$0.00	100.00%
001205 Conference Missional Giving	\$82,296.00	\$0.00	\$82,296.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$4,814.00	\$0.00	\$4,814.00	\$0.00	100.00%
001440 Pensacola District Missions	\$3,172.00	\$0.00	\$3,172.00	\$0.00	100.00%
Totals:	\$128,441.00	\$0.00	\$128,441.00	\$0.00	100.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$10,330.01	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$10,330.01	\$0.00	0.00%
Grand Totals:	\$128,441.00	\$0.00	\$138,771.01	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Cottage Hill UMC
229 Williams Ditch Rd
Cantonment FL 32533-8254**

**David Cook
420 Williams Ditch Road
Cantonment FL 32533**

**NAME: Tonya Smith
GCFA#: 240821
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$18.00	\$0.00	\$18.00	\$0.00	100.00%
001010 Black College Fund	\$81.00	\$0.00	\$81.00	\$0.00	100.00%
001015 Episcopal Fund	\$190.00	\$0.00	\$190.00	\$0.00	100.00%
001020 General Administration	\$71.00	\$0.00	\$71.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$16.00	\$0.00	\$16.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$203.00	\$0.00	\$203.00	\$0.00	100.00%
001035 World Service Fund	\$591.00	\$0.00	\$591.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$20.00	\$0.00	\$20.00	\$0.00	100.00%
001205 Conference Missional Giving	\$2,567.00	\$0.00	\$2,567.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$150.00	\$0.00	\$150.00	\$0.00	100.00%
001440 Pensacola District Missions	\$99.00	\$0.00	\$99.00	\$0.00	100.00%
Totals:	\$4,006.00	\$0.00	\$4,006.00	\$0.00	100.00%
Grand Totals:	\$4,006.00	\$0.00	\$4,006.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Crestview First UMC
599 8th Avenue
Crestview FL 32536-2013**

**Michael Precht
599 Eighth Avenue
Crestview FL 32536**

**NAME: Angie Arnold
GCFA#: 240843
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$339.00	\$0.00	\$339.00	\$0.00	100.00%
001010 Black College Fund	\$1,515.00	\$0.00	\$1,515.00	\$0.00	100.00%
001015 Episcopal Fund	\$3,566.00	\$0.00	\$3,566.00	\$0.00	100.00%
001020 General Administration	\$1,336.00	\$0.00	\$1,336.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$297.00	\$0.00	\$297.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$3,798.00	\$0.00	\$3,798.00	\$0.00	100.00%
001035 World Service Fund	\$11,063.00	\$0.00	\$11,063.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$377.00	\$0.00	\$377.00	\$0.00	100.00%
001205 Conference Missional Giving	\$48,073.00	\$0.00	\$48,073.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$2,814.00	\$0.00	\$2,814.00	\$0.00	100.00%
001440 Pensacola District Missions	\$1,854.00	\$0.00	\$1,854.00	\$0.00	100.00%
Totals:	\$75,032.00	\$0.00	\$75,032.00	\$0.00	100.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$250.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$250.00	\$0.00	0.00%
Grand Totals:	\$75,032.00	\$0.00	\$75,282.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Crosspoint UMC
214 Partin Drive S
Niceville FL 32578-2413**

**Rurel Ausley, Jr.
214 Partin Dr S
Niceville FL 32578-2413**

**NAME: Blane Pearson
GCFA#: 241186
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$2,102.00	\$0.00	\$2,102.00	\$0.00	100.00%
001010 Black College Fund	\$9,389.00	\$0.00	\$9,389.00	\$0.00	100.00%
001015 Episcopal Fund	\$22,099.00	\$0.00	\$22,099.00	\$0.00	100.00%
001020 General Administration	\$8,277.00	\$0.00	\$8,277.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$1,842.00	\$0.00	\$0.00	\$1,842.00	0.00%
001030 Ministerial Education Fund	\$23,536.00	\$0.00	\$23,536.00	\$0.00	100.00%
001035 World Service Fund	\$68,555.00	\$0.00	\$68,555.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$2,334.00	\$0.00	\$2,334.00	\$0.00	100.00%
001205 Conference Missional Giving	\$297,901.00	\$0.00	\$299,743.00	(\$1,842.00)	100.62%
001340 Pensacola District Adminstrati	\$17,472.00	\$0.00	\$17,472.00	\$0.00	100.00%
001440 Pensacola District Missions	\$11,512.00	\$0.00	\$11,512.00	\$0.00	100.00%
Totals:	\$465,019.00	\$0.00	\$465,019.00	\$0.00	100.00%
Advance Specials					
002005 Conference Advance Specials	\$0.00	\$0.00	\$1,700.00	\$0.00	0.00%
002010 General Advance Specials	\$0.00	\$0.00	\$4,608.14	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$6,308.14	\$0.00	0.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$108,835.00	\$108,835.00	\$0.00	0.00%
Totals:	\$0.00	\$108,835.00	\$108,835.00	\$0.00	0.00%

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Continued next page!!

**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Crosspoint UMC
214 Partin Drive S
Niceville FL 32578-2413**

**Rurel Ausley, Jr.
214 Partin Dr S
Niceville FL 32578-2413**

**NAME: Blane Pearson
GCFA#: 241186
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$26,728.50	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$26,728.50	\$0.00	0.00%

Grand Totals:	\$465,019.00	\$108,835.00	\$606,890.64	\$0.00	100.00%
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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Destin UMC
200 Beach Drive
Destin FL 32541-2404**

**Barry Carpenter
200 Beach Drive
Destin FL 32541-2404**

**NAME: Roger Cox
GCFA#: 240876
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$726.00	\$0.00	\$726.00	\$0.00	100.00%
001010 Black College Fund	\$3,243.00	\$0.00	\$3,242.40	\$0.60	99.98%
001015 Episcopal Fund	\$7,633.00	\$0.00	\$7,633.08	(\$0.08)	100.00%
001020 General Administration	\$2,859.00	\$0.00	\$2,858.40	\$0.60	99.98%
001025 Interdenominational Coop Fund	\$636.00	\$0.00	\$636.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$8,129.00	\$0.00	\$8,128.80	\$0.20	100.00%
001035 World Service Fund	\$23,677.00	\$0.00	\$23,677.08	(\$0.08)	100.00%
001105 Jurisdictional Administration	\$806.00	\$0.00	\$806.04	(\$0.04)	100.00%
001205 Conference Missional Giving	\$102,889.00	\$0.00	\$102,889.08	(\$0.08)	100.00%
001340 Pensacola District Adminstrati	\$6,025.00	\$0.00	\$6,025.08	(\$0.08)	100.00%
001440 Pensacola District Missions	\$3,970.00	\$0.00	\$3,970.08	(\$0.08)	100.00%
Totals:	\$160,593.00	\$0.00	\$160,592.04	\$0.96	100.00%
Grand Totals:	\$160,593.00	\$0.00	\$160,592.04	\$0.96	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Ensley UMC
PO Box 15442
Pensacola FL 32514**

**Regina Bryan
5429 Rowe Trail
PACE FL 32571**

**NAME: Mary Lash
GCFA#: 240923
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$42.00	\$0.00	\$42.00	\$0.00	100.00%
001010 Black College Fund	\$189.00	\$0.00	\$189.00	\$0.00	100.00%
001015 Episcopal Fund	\$445.00	\$0.00	\$445.00	\$0.00	100.00%
001020 General Administration	\$167.00	\$0.00	\$167.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$37.00	\$0.00	\$37.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$474.00	\$0.00	\$474.00	\$0.00	100.00%
001035 World Service Fund	\$1,380.00	\$0.00	\$1,380.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$47.00	\$0.00	\$47.00	\$0.00	100.00%
001205 Conference Missional Giving	\$5,996.00	\$0.00	\$5,996.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$351.00	\$0.00	\$351.00	\$0.00	100.00%
001440 Pensacola District Missions	\$231.00	\$0.00	\$231.00	\$0.00	100.00%
Totals:	\$9,359.00	\$0.00	\$9,359.00	\$0.00	100.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$200.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$200.00	\$0.00	0.00%
Grand Totals:	\$9,359.00	\$0.00	\$9,559.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Farm Hill UMC
1251 Muscogee Rd
Cantonment FL 32533-4329**

**Joseph Hensel Jr.
1224 Oak Ridge Trail
Cantonment FL 32533**

**NAME: Donna Hudson
GCFA#: 240967
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$33.00	\$0.00	\$33.00	\$0.00	100.00%
001010 Black College Fund	\$148.00	\$0.00	\$148.00	\$0.00	100.00%
001015 Episcopal Fund	\$349.00	\$0.00	\$349.00	\$0.00	100.00%
001020 General Administration	\$131.00	\$0.00	\$131.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$29.00	\$0.00	\$29.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$371.00	\$0.00	\$371.00	\$0.00	100.00%
001035 World Service Fund	\$1,082.00	\$0.00	\$1,082.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$37.00	\$0.00	\$37.00	\$0.00	100.00%
001205 Conference Missional Giving	\$4,702.00	\$0.00	\$4,702.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$271.00	\$0.00	\$271.00	\$0.00	100.00%
001440 Pensacola District Missions	\$179.00	\$0.00	\$179.00	\$0.00	100.00%
Totals:	\$7,332.00	\$0.00	\$7,332.00	\$0.00	100.00%
Grand Totals:	\$7,332.00	\$0.00	\$7,332.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Ferry Pass UMC
7300 N Davis Hwy
Pensacola FL 32504-6314**

**Rev. Dr. Valeria Balius
7300 North Davis Hwy
PENSACOLA FL 32504**

**NAME: Carolyn Hall
GCFA#: 241222
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$51.00	\$0.00	\$14.91	\$36.09	29.24%
001010 Black College Fund	\$230.00	\$0.00	\$67.13	\$162.87	29.19%
001015 Episcopal Fund	\$541.00	\$0.00	\$157.85	\$383.15	29.18%
001020 General Administration	\$203.00	\$0.00	\$59.22	\$143.78	29.17%
001025 Interdenominational Coop Fund	\$45.00	\$0.00	\$13.16	\$31.84	29.24%
001030 Ministerial Education Fund	\$576.00	\$0.00	\$168.00	\$408.00	29.17%
001035 World Service Fund	\$1,678.00	\$0.00	\$489.44	\$1,188.56	29.17%
001105 Jurisdictional Administration	\$57.00	\$0.00	\$16.66	\$40.34	29.23%
001205 Conference Missional Giving	\$7,290.00	\$0.00	\$2,126.25	\$5,163.75	29.17%
001340 Pensacola District Adminstrati	\$427.00	\$0.00	\$124.60	\$302.40	29.18%
001440 Pensacola District Missions	\$282.00	\$0.00	\$82.25	\$199.75	29.17%
Totals:	\$11,380.00	\$0.00	\$3,319.47	\$8,060.53	29.17%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$50.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$50.00	\$0.00	0.00%
Grand Totals:	\$11,380.00	\$0.00	\$3,369.47	\$8,060.53	29.17%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Fort Walton Beach First UMC
103 First St SE
Ft Walton Beach FL 32548-5893**

**Michael David Barkalow Jr.
103 First Street SE
FT WALTON BEACH FL 32548-5893**

**NAME: Doug Tolar
GCFA#: 241027
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$455.00	\$0.00	\$455.00	\$0.00	100.00%
001010 Black College Fund	\$2,033.00	\$0.00	\$2,033.00	\$0.00	100.00%
001015 Episcopal Fund	\$4,786.00	\$0.00	\$4,786.00	\$0.00	100.00%
001020 General Administration	\$1,793.00	\$0.00	\$1,793.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$399.00	\$0.00	\$399.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$5,098.00	\$0.00	\$5,098.00	\$0.00	100.00%
001035 World Service Fund	\$14,848.00	\$0.00	\$4,779.00	\$10,069.00	32.19%
001105 Jurisdictional Administration	\$505.00	\$0.00	\$505.00	\$0.00	100.00%
001205 Conference Missional Giving	\$64,521.00	\$0.00	\$64,521.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$3,771.00	\$0.00	\$3,771.00	\$0.00	100.00%
001440 Pensacola District Missions	\$2,485.00	\$0.00	\$2,485.00	\$0.00	100.00%
Totals:	\$100,694.00	\$0.00	\$90,625.00	\$10,069.00	90.00%
Grand Totals:	\$100,694.00	\$0.00	\$90,625.00	\$10,069.00	90.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Gadsden Street UMC
901 E Gadsden Street
Pensacola FL 32501-4073**

**Gail Baughman
901 East Gadsden Street
PENSACOLA FL 32501**

**NAME: Stan McKinney
GCFA#: 241288
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$157.00	\$0.00	\$62.80	\$94.20	40.00%
001010 Black College Fund	\$703.00	\$0.00	\$281.20	\$421.80	40.00%
001015 Episcopal Fund	\$1,655.00	\$0.00	\$662.00	\$993.00	40.00%
001020 General Administration	\$620.00	\$0.00	\$248.00	\$372.00	40.00%
001025 Interdenominational Coop Fund	\$138.00	\$0.00	\$55.20	\$82.80	40.00%
001030 Ministerial Education Fund	\$1,763.00	\$0.00	\$705.20	\$1,057.80	40.00%
001035 World Service Fund	\$5,135.00	\$0.00	\$600.40	\$4,534.60	11.69%
001105 Jurisdictional Administration	\$175.00	\$0.00	\$70.00	\$105.00	40.00%
001205 Conference Missional Giving	\$22,315.00	\$1,628.21	\$4,317.41	\$17,997.59	19.35%
001340 Pensacola District Adminstrati	\$1,305.00	\$783.00	\$1,305.00	\$0.00	100.00%
001440 Pensacola District Missions	\$860.00	\$516.00	\$860.00	\$0.00	100.00%
Totals:	\$34,826.00	\$2,927.21	\$9,167.21	\$25,658.79	26.32%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$44.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$44.00	\$0.00	0.00%
Special Offerings					
003005 One Great Hour of Sharing	\$0.00	\$0.00	\$21.00	\$0.00	0.00%
003015 World Communion	\$0.00	\$0.00	\$56.00	\$0.00	0.00%
003025 United Methodist Student Day	\$0.00	\$0.00	\$181.00	\$0.00	0.00%
003035 Human Relations Day	\$0.00	\$0.00	\$484.00	\$0.00	0.00%

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Continued next page!!

**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Gadsden Street UMC
901 E Gadsden Street
Pensacola FL 32501-4073**

**Gail Baughman
901 East Gadsden Street
PENSACOLA FL 32501**

**NAME: Stan McKinney
GCFA#: 241288
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
003110 UMCH-White Christmas Only	\$0.00	\$1,650.00	\$1,654.00	\$0.00	0.00%
Totals:	\$0.00	\$1,650.00	\$2,396.00	\$0.00	0.00%

Grand Totals:	\$34,826.00	\$4,577.21	\$11,607.21	\$25,658.79	26.32%
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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Gonzalez UMC
2026 Pauline Street
Cantonment FL 32533-6948**

**MICHAEL RAMSEY
2026 PAULINE ST
CANTONMENT FL 32533-6948**

**NAME: Pam Cribbs
GCFA#: 241040
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$138.00	\$0.00	\$0.00	\$138.00	0.00%
001010 Black College Fund	\$615.00	\$0.00	\$0.00	\$615.00	0.00%
001015 Episcopal Fund	\$1,448.00	\$121.00	\$1,452.00	(\$4.00)	100.28%
001020 General Administration	\$542.00	\$0.00	\$0.00	\$542.00	0.00%
001025 Interdenominational Coop Fund	\$121.00	\$0.00	\$0.00	\$121.00	0.00%
001030 Ministerial Education Fund	\$1,542.00	\$0.00	\$0.00	\$1,542.00	0.00%
001035 World Service Fund	\$4,492.00	\$0.00	\$0.00	\$4,492.00	0.00%
001105 Jurisdictional Administration	\$153.00	\$0.00	\$0.00	\$153.00	0.00%
001205 Conference Missional Giving	\$19,522.00	\$563.00	\$7,900.00	\$11,622.00	40.47%
001340 Pensacola District Adminstrati	\$1,136.00	\$95.00	\$1,140.00	(\$4.00)	100.35%
001440 Pensacola District Missions	\$749.00	\$63.00	\$756.00	(\$7.00)	100.93%
Totals:	\$30,458.00	\$842.00	\$11,248.00	\$19,210.00	36.93%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$927.26	\$927.26	\$0.00	0.00%
Totals:	\$0.00	\$927.26	\$927.26	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$100.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$100.00	\$0.00	0.00%
Grand Totals:	\$30,458.00	\$1,769.26	\$12,275.26	\$19,210.00	36.93%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Gulf Breeze UMC
75 Fairpoint Drive
Gulf Breeze FL 32561-4303**

**DANIEL MORRIS
75 Fairpoint Drive
GULF BREEZE FL 32561-4303**

**NAME: Rhonda Merrill
GCFA#: 241062
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$947.00	\$0.00	\$947.00	\$0.00	100.00%
001010 Black College Fund	\$4,231.00	\$0.00	\$4,231.00	\$0.00	100.00%
001015 Episcopal Fund	\$9,961.00	\$0.00	\$9,961.00	\$0.00	100.00%
001020 General Administration	\$3,731.00	\$0.00	\$3,731.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$830.00	\$0.00	\$830.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$10,608.00	\$0.00	\$10,608.00	\$0.00	100.00%
001035 World Service Fund	\$30,900.00	\$0.00	\$30,900.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$1,052.00	\$0.00	\$1,052.00	\$0.00	100.00%
001205 Conference Missional Giving	\$134,272.00	\$102,311.00	\$134,272.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$7,854.00	\$0.00	\$7,854.00	\$0.00	100.00%
001440 Pensacola District Missions	\$5,175.00	\$0.00	\$5,175.00	\$0.00	100.00%
Totals:	\$209,561.00	\$102,311.00	\$209,561.00	\$0.00	100.00%
Advance Specials					
002010 General Advance Specials	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
Totals:	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$3,427.39	\$3,427.39	\$0.00	0.00%
Totals:	\$0.00	\$3,427.39	\$3,427.39	\$0.00	0.00%
Grand Totals:	\$209,561.00	\$106,738.39	\$213,988.39	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Jay UMC
PO Box 396
Jay FL 32565-0396**

**Rev. Ebb Hagan
P.O. Box 396
Jay FL 32565-0396**

**NAME: Brenda Watson
GCFA#: 241084
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$55.00	\$0.00	\$55.00	\$0.00	100.00%
001010 Black College Fund	\$244.00	\$0.00	\$244.00	\$0.00	100.00%
001015 Episcopal Fund	\$575.00	\$0.00	\$575.00	\$0.00	100.00%
001020 General Administration	\$215.00	\$0.00	\$215.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$48.00	\$0.00	\$48.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$612.00	\$0.00	\$612.00	\$0.00	100.00%
001035 World Service Fund	\$1,784.00	\$0.00	\$1,784.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$61.00	\$0.00	\$61.00	\$0.00	100.00%
001205 Conference Missional Giving	\$7,752.00	\$0.00	\$7,752.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$453.00	\$0.00	\$453.00	\$0.00	100.00%
001440 Pensacola District Missions	\$299.00	\$0.00	\$299.00	\$0.00	100.00%
Totals:	\$12,098.00	\$0.00	\$12,098.00	\$0.00	100.00%
Grand Totals:	\$12,098.00	\$0.00	\$12,098.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Lathram Chapel UMC
PO Box 70
Cantonment FL 32533**

**PAM AVERY
14 E Galvez Ct
Pensacola Beach FL 32561**

**NAME: Shelly Smith
GCFA#: 241197
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$34.00	\$0.00	\$34.00	\$0.00	100.00%
001010 Black College Fund	\$152.00	\$0.00	\$152.00	\$0.00	100.00%
001015 Episcopal Fund	\$359.00	\$0.00	\$359.00	\$0.00	100.00%
001020 General Administration	\$134.00	\$0.00	\$134.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$30.00	\$0.00	\$30.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$382.00	\$0.00	\$382.00	\$0.00	100.00%
001035 World Service Fund	\$1,113.00	\$0.00	\$1,113.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$38.00	\$0.00	\$38.00	\$0.00	100.00%
001205 Conference Missional Giving	\$4,835.00	\$0.00	\$4,835.50	(\$0.50)	100.01%
001340 Pensacola District Adminstrati	\$282.00	\$0.00	\$282.00	\$0.00	100.00%
001440 Pensacola District Missions	\$186.00	\$0.00	\$186.00	\$0.00	100.00%
Totals:	\$7,545.00	\$0.00	\$7,545.50	(\$0.50)	100.01%
Grand Totals:	\$7,545.00	\$0.00	\$7,545.50	(\$0.50)	100.01%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Lillian UMC
12770 S Perdido Street
Lillian AL 36549**

**Daniel Randall
34001 Widell Ave
Lillian AL 36549**

**NAME: Paula Ledbetter
GCFA#: 241073
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$147.00	\$0.00	\$147.02	(\$0.02)	100.01%
001010 Black College Fund	\$658.00	\$0.00	\$657.96	\$0.04	99.99%
001015 Episcopal Fund	\$1,548.00	\$0.00	\$1,548.00	\$0.00	100.00%
001020 General Administration	\$580.00	\$0.00	\$579.96	\$0.04	99.99%
001025 Interdenominational Coop Fund	\$129.00	\$0.00	\$129.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$1,649.00	\$0.00	\$1,649.04	(\$0.04)	100.00%
001035 World Service Fund	\$4,802.00	\$0.00	\$4,802.04	(\$0.04)	100.00%
001105 Jurisdictional Administration	\$163.00	\$0.00	\$162.96	\$0.04	99.98%
001205 Conference Missional Giving	\$20,868.00	\$0.00	\$20,868.02	(\$0.02)	100.00%
001340 Pensacola District Adminstrati	\$1,217.00	\$0.00	\$1,217.04	(\$0.04)	100.00%
001440 Pensacola District Missions	\$802.00	\$0.00	\$801.96	\$0.04	100.00%
Totals:	\$32,563.00	\$0.00	\$32,563.00	\$0.00	100.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$1,264.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,264.00	\$0.00	0.00%
Grand Totals:	\$32,563.00	\$0.00	\$33,827.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Mae Edwards UMC
5052 Mulat Road
Milton FL 32583-8405**

**H. Byrd Mapoles
7150 Printers Alley
Milton FL 32583-5346**

**NAME: Patricia Stoughton
GCFA#: 240934
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$21.00	\$0.00	\$0.00	\$21.00	0.00%
001010 Black College Fund	\$95.00	\$0.00	\$0.00	\$95.00	0.00%
001015 Episcopal Fund	\$223.00	\$0.00	\$0.00	\$223.00	0.00%
001020 General Administration	\$84.00	\$0.00	\$0.00	\$84.00	0.00%
001025 Interdenominational Coop Fund	\$19.00	\$0.00	\$0.00	\$19.00	0.00%
001030 Ministerial Education Fund	\$238.00	\$0.00	\$238.00	\$0.00	100.00%
001035 World Service Fund	\$693.00	\$0.00	\$0.00	\$693.00	0.00%
001105 Jurisdictional Administration	\$24.00	\$0.00	\$0.00	\$24.00	0.00%
001205 Conference Missional Giving	\$3,009.00	\$0.00	\$3,009.50	(\$0.50)	100.02%
001340 Pensacola District Adminstrati	\$176.00	\$0.00	\$0.00	\$176.00	0.00%
001440 Pensacola District Missions	\$116.00	\$0.00	\$0.00	\$116.00	0.00%
Totals:	\$4,698.00	\$0.00	\$3,247.50	\$1,450.50	69.13%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$84.42	\$603.16	\$0.00	0.00%
Totals:	\$0.00	\$84.42	\$603.16	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$100.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$100.00	\$0.00	0.00%
Grand Totals:	\$4,698.00	\$84.42	\$3,950.66	\$1,450.50	69.13%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Mary Esther UMC
PO Box 846
Mary Esther FL 32569-0846**

**Jeffrey Spicer
PO Box 846
Mary Esther FL 32569-0846**

**NAME: Sharon Beck
GCFA#: 241131
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$235.00	\$0.00	\$10.00	\$225.00	4.26%
001010 Black College Fund	\$1,051.00	\$0.00	\$10.00	\$1,041.00	0.95%
001015 Episcopal Fund	\$2,474.00	\$0.00	\$307.00	\$2,167.00	12.41%
001020 General Administration	\$927.00	\$0.00	\$110.00	\$817.00	11.87%
001025 Interdenominational Coop Fund	\$206.00	\$0.00	\$10.00	\$196.00	4.85%
001030 Ministerial Education Fund	\$2,635.00	\$0.00	\$10.00	\$2,625.00	0.38%
001035 World Service Fund	\$7,674.00	\$0.00	\$10.00	\$7,664.00	0.13%
001105 Jurisdictional Administration	\$261.00	\$0.00	\$10.00	\$251.00	3.83%
001205 Conference Missional Giving	\$33,347.00	\$0.00	\$10.00	\$33,337.00	0.03%
001340 Pensacola District Adminstrati	\$1,948.00	\$0.00	\$1,948.00	\$0.00	100.00%
001440 Pensacola District Missions	\$1,284.00	\$0.00	\$1,284.00	\$0.00	100.00%
Totals:	\$52,042.00	\$0.00	\$3,719.00	\$48,323.00	7.15%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$65.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$65.00	\$0.00	0.00%
Special Offerings					
003005 One Great Hour of Sharing	\$0.00	\$0.00	\$80.00	\$0.00	0.00%
003020 Peace with Justice	\$0.00	\$0.00	\$20.00	\$0.00	0.00%
003035 Human Relations Day	\$0.00	\$0.00	\$50.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$150.00	\$0.00	0.00%

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Continued next page!!

Alabama-West Florida Conference
Statement Date: 1/9/2017

Mary Esther UMC
PO Box 846
Mary Esther FL 32569-0846

Jeffrey Spicer
PO Box 846
Mary Esther FL 32569-0846

NAME: Sharon Beck
GCFA#: 241131
DISTRICT: P'COLA

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Grand Totals:	\$52,042.00	\$0.00	\$3,934.00	\$48,323.00	7.15%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**McDavid UMC
2 Main Street
McDavid FL 32568**

**Edward Johnson
960 Rose Petal Lane
Cantonment FL 32533-7815**

**NAME: Julia Crary
GCFA#: 240810
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$14.00	\$0.00	\$14.00	\$0.00	100.00%
001010 Black College Fund	\$64.00	\$0.00	\$64.00	\$0.00	100.00%
001015 Episcopal Fund	\$151.00	\$0.00	\$151.00	\$0.00	100.00%
001020 General Administration	\$57.00	\$0.00	\$57.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$13.00	\$0.00	\$13.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$161.00	\$0.00	\$161.00	\$0.00	100.00%
001035 World Service Fund	\$469.00	\$0.00	\$469.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$16.00	\$0.00	\$16.00	\$0.00	100.00%
001205 Conference Missional Giving	\$2,037.00	\$0.00	\$2,037.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$119.00	\$0.00	\$119.00	\$0.00	100.00%
001440 Pensacola District Missions	\$79.00	\$0.00	\$79.00	\$0.00	100.00%
Totals:	\$3,180.00	\$0.00	\$3,180.00	\$0.00	100.00%
Grand Totals:	\$3,180.00	\$0.00	\$3,180.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Milton First UMC
6819 Berryhill Street
Milton FL 32570-2264**

**M. Kathryn Knight
5245 Conecuh Street
Milton FL 32570**

**NAME: Milton First UMC
GCFA#: 241142
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$164.00	\$0.00	\$164.04	(\$0.04)	100.02%
001010 Black College Fund	\$735.00	\$0.00	\$735.00	\$0.00	100.00%
001015 Episcopal Fund	\$1,729.00	\$0.00	\$1,728.96	\$0.04	100.00%
001020 General Administration	\$648.00	\$0.00	\$648.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$144.00	\$0.00	\$144.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$1,841.00	\$0.00	\$1,841.03	(\$0.03)	100.00%
001035 World Service Fund	\$5,364.00	\$0.00	\$5,363.99	\$0.01	100.00%
001105 Jurisdictional Administration	\$183.00	\$0.00	\$183.00	\$0.00	100.00%
001205 Conference Missional Giving	\$23,307.00	\$0.00	\$23,306.98	\$0.02	100.00%
001340 Pensacola District Adminstrati	\$1,360.00	\$0.00	\$1,359.96	\$0.04	100.00%
001440 Pensacola District Missions	\$896.00	\$0.00	\$896.04	(\$0.04)	100.00%
Totals:	\$36,371.00	\$0.00	\$36,371.00	\$0.00	100.00%
Special Offerings					
003035 Human Relations Day	\$0.00	\$0.00	\$147.50	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$147.50	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$310.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$310.00	\$0.00	0.00%
Grand Totals:	\$36,371.00	\$0.00	\$36,828.50	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Mt. Carmel UMC
15030 Hwy 89
Jay FL 32565**

Mark Barfield

**NAME: Cecilia Hayes
GCFA#: 241095
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$51.00	\$0.00	\$0.00	\$51.00	0.00%
001010 Black College Fund	\$227.00	\$0.00	\$0.00	\$227.00	0.00%
001015 Episcopal Fund	\$535.00	\$0.00	\$0.00	\$535.00	0.00%
001020 General Administration	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
001025 Interdenominational Coop Fund	\$45.00	\$0.00	\$0.00	\$45.00	0.00%
001030 Ministerial Education Fund	\$570.00	\$0.00	\$0.00	\$570.00	0.00%
001035 World Service Fund	\$1,660.00	\$0.00	\$0.00	\$1,660.00	0.00%
001105 Jurisdictional Administration	\$56.00	\$0.00	\$0.00	\$56.00	0.00%
001205 Conference Missional Giving	\$7,212.00	\$0.00	\$0.00	\$7,212.00	0.00%
001340 Pensacola District Adminstrati	\$421.00	\$0.00	\$421.00	\$0.00	100.00%
001440 Pensacola District Missions	\$277.00	\$0.00	\$277.00	\$0.00	100.00%
Totals:	\$11,254.00	\$0.00	\$698.00	\$10,556.00	6.20%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$1,259.38	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,259.38	\$0.00	0.00%
Grand Totals:	\$11,254.00	\$0.00	\$1,957.38	\$10,556.00	6.20%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Myrtle Grove UMC
PO Box 3225
Pensacola FL 32516-3225**

**V. Riley Richardson
PO Box 3225
Pensacola FL 32516-3225**

**NAME: Connie Boyd
GCFA#: 241302
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$209.00	\$0.00	\$209.00	\$0.00	100.00%
001010 Black College Fund	\$935.00	\$0.00	\$935.00	\$0.00	100.00%
001015 Episcopal Fund	\$2,200.00	\$0.00	\$2,200.00	\$0.00	100.00%
001020 General Administration	\$824.00	\$0.00	\$824.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$183.00	\$0.00	\$183.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$2,343.00	\$0.00	\$2,343.00	\$0.00	100.00%
001035 World Service Fund	\$6,826.00	\$0.00	\$6,826.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$232.00	\$0.00	\$232.00	\$0.00	100.00%
001205 Conference Missional Giving	\$29,662.00	\$0.00	\$29,662.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$1,732.00	\$0.00	\$1,732.00	\$0.00	100.00%
001440 Pensacola District Missions	\$1,141.00	\$0.00	\$1,141.00	\$0.00	100.00%
Totals:	\$46,287.00	\$0.00	\$46,287.00	\$0.00	100.00%
Advance Specials					
002005 Conference Advance Specials	\$0.00	\$0.00	\$900.00	\$0.00	0.00%
002010 General Advance Specials	\$0.00	\$0.00	\$190.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,090.00	\$0.00	0.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$1,420.88	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,420.88	\$0.00	0.00%

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Continued next page!!

**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Myrtle Grove UMC
PO Box 3225
Pensacola FL 32516-3225**

**V. Riley Richardson
PO Box 3225
Pensacola FL 32516-3225**

**NAME: Connie Boyd
GCFA#: 241302
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$640.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$640.00	\$0.00	0.00%

Grand Totals: \$46,287.00 \$0.00 \$49,437.88 \$0.00 100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Navarre UMC
9474 Navarre Pkwy
Navarre FL 32566-2940**

**G. Alan Cassady
9474 Navarre Parkway
Navarre FL 32566-2940**

**NAME: Brian Vander Wilt
GCFA#: 241016
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$371.00	\$0.00	\$371.00	\$0.00	100.00%
001010 Black College Fund	\$1,656.00	\$0.00	\$1,656.00	\$0.00	100.00%
001015 Episcopal Fund	\$3,897.00	\$0.00	\$3,897.00	\$0.00	100.00%
001020 General Administration	\$1,460.00	\$0.00	\$1,460.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$325.00	\$0.00	\$325.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$4,151.00	\$0.00	\$4,150.86	\$0.14	100.00%
001035 World Service Fund	\$12,090.00	\$0.00	\$12,090.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$412.00	\$0.00	\$412.00	\$0.00	100.00%
001205 Conference Missional Giving	\$52,537.00	\$0.00	\$52,537.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$3,071.00	\$0.00	\$3,071.00	\$0.00	100.00%
001440 Pensacola District Missions	\$2,024.00	\$0.00	\$2,024.14	(\$0.14)	100.01%
Totals:	\$81,994.00	\$0.00	\$81,994.00	\$0.00	100.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$130.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$130.00	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$575.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$575.00	\$0.00	0.00%
Grand Totals:	\$81,994.00	\$0.00	\$82,699.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**New Bethel UMC
3814 Windsor Castle Blvd
Milton FL 32583**

**Gary Jones
3814 Windsor Castle Blvd.
Milton FL 32583**

**NAME: Mary Jones
GCFA#: 240717
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$22.00	\$0.00	\$22.00	\$0.00	100.00%
001010 Black College Fund	\$100.00	\$0.00	\$100.00	\$0.00	100.00%
001015 Episcopal Fund	\$235.00	\$0.00	\$235.00	\$0.00	100.00%
001020 General Administration	\$88.00	\$0.00	\$87.20	\$0.80	99.09%
001025 Interdenominational Coop Fund	\$20.00	\$0.00	\$20.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$250.00	\$0.00	\$250.00	\$0.00	100.00%
001035 World Service Fund	\$728.00	\$0.00	\$728.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$25.00	\$0.00	\$25.00	\$0.00	100.00%
001205 Conference Missional Giving	\$3,163.00	\$0.00	\$3,163.80	(\$0.80)	100.03%
001340 Pensacola District Adminstrati	\$185.00	\$0.00	\$185.00	\$0.00	100.00%
001440 Pensacola District Missions	\$122.00	\$0.00	\$122.00	\$0.00	100.00%
Totals:	\$4,938.00	\$0.00	\$4,938.00	\$0.00	100.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$299.85	\$326.85	\$0.00	0.00%
Totals:	\$0.00	\$299.85	\$326.85	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$145.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$145.00	\$0.00	0.00%
Grand Totals:	\$4,938.00	\$299.85	\$5,409.85	\$0.00	100.00%

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Alabama-West Florida Conference
Statement Date: 1/9/2017

New Hope UMC
5502 Admiral Doyle Road
PENSACOLA FL 32506-5354

A. Lee Bateman
5502 Admiral Doyle Road
Pensacola FL 32506-5354

NAME: Glenda Barnett
GCFA#: 240730
DISTRICT: P'COLA

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$11.00	\$0.00	\$11.00	\$0.00	100.00%
001010 Black College Fund	\$51.00	\$0.00	\$51.00	\$0.00	100.00%
001015 Episcopal Fund	\$119.00	\$0.00	\$119.00	\$0.00	100.00%
001020 General Administration	\$45.00	\$0.00	\$45.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$10.00	\$0.00	\$10.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$127.00	\$0.00	\$127.00	\$0.00	100.00%
001035 World Service Fund	\$370.00	\$0.00	\$370.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$13.00	\$0.00	\$13.00	\$0.00	100.00%
001205 Conference Missional Giving	\$1,609.00	\$0.00	\$1,609.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$94.00	\$0.00	\$94.00	\$0.00	100.00%
001440 Pensacola District Missions	\$62.00	\$0.00	\$62.00	\$0.00	100.00%
Totals:	\$2,511.00	\$0.00	\$2,511.00	\$0.00	100.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$505.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$505.00	\$0.00	0.00%
Grand Totals:	\$2,511.00	\$0.00	\$3,016.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Pace First UMC
4540 Chumuckla Hwy
PACE FL 32571-1002**

**Pace First UMC
4540 Chumuckla Hwy
PACE FL 32571-1002**

**NAME: Sharon Brandt
GCFA#: 241370
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$209.00	\$0.00	\$209.00	\$0.00	100.00%
001010 Black College Fund	\$932.00	\$0.00	\$932.00	\$0.00	100.00%
001015 Episcopal Fund	\$2,193.00	\$0.00	\$2,193.00	\$0.00	100.00%
001020 General Administration	\$821.00	\$0.00	\$821.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$183.00	\$0.00	\$183.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$2,336.00	\$0.00	\$2,336.00	\$0.00	100.00%
001035 World Service Fund	\$6,804.00	\$0.00	\$0.00	\$6,804.00	0.00%
001105 Jurisdictional Administration	\$232.00	\$0.00	\$232.00	\$0.00	100.00%
001205 Conference Missional Giving	\$29,565.00	\$0.00	\$29,565.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$1,733.00	\$0.00	\$4,544.00	(\$2,811.00)	262.20%
001440 Pensacola District Missions	\$1,142.00	\$0.00	\$5,135.00	(\$3,993.00)	449.65%
Totals:	\$46,150.00	\$0.00	\$46,150.00	\$0.00	100.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$4,431.32	\$10,492.94	\$0.00	0.00%
Totals:	\$0.00	\$4,431.32	\$10,492.94	\$0.00	0.00%
Grand Totals:	\$46,150.00	\$4,431.32	\$56,642.94	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Pensacola First UMC
6 E Wright Street
PENSACOLA FL 32501-4846**

**Wesley Wachob
6 E. Wright Street
Pensacola FL 32501**

**NAME: Earle McAuley
GCFA#: 241266
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$1,061.00	\$1,061.00	\$1,061.00	\$0.00	100.00%
001010 Black College Fund	\$4,739.00	\$4,739.00	\$4,739.00	\$0.00	100.00%
001015 Episcopal Fund	\$11,154.00	\$0.00	\$11,154.00	\$0.00	100.00%
001020 General Administration	\$4,178.00	\$4,178.00	\$4,178.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$929.00	\$929.00	\$929.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$11,879.00	\$11,879.00	\$11,879.00	\$0.00	100.00%
001035 World Service Fund	\$34,601.00	\$7,812.00	\$34,601.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$1,178.00	\$1,178.00	\$1,178.00	\$0.00	100.00%
001205 Conference Missional Giving	\$150,356.00	\$0.00	\$150,356.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$8,802.00	\$0.00	\$8,802.00	\$0.00	100.00%
001440 Pensacola District Missions	\$5,799.00	\$0.00	\$5,799.00	\$0.00	100.00%
Totals:	\$234,676.00	\$31,776.00	\$234,676.00	\$0.00	100.00%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$20.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$20.00	\$0.00	0.00%
Special Offerings					
003010 N. American Awareness	\$0.00	\$0.00	\$120.00	\$0.00	0.00%
003015 World Communion	\$0.00	\$0.00	\$135.00	\$0.00	0.00%
003020 Peace with Justice	\$0.00	\$0.00	\$55.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$310.00	\$0.00	0.00%

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Continued next page!!

Alabama-West Florida Conference
Statement Date: 1/9/2017

Pensacola First UMC
6 E Wright Street
PENSACOLA FL 32501-4846

Wesley Wachob
6 E. Wright Street
Pensacola FL 32501

NAME: Earle McAuley
GCFA#: 241266
DISTRICT: P'COLA

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$125.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$125.00	\$0.00	0.00%
Grand Totals:	\$234,676.00	\$31,776.00	\$235,131.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Perdido Bay UMC
13660 Innerarity Point Rd
Pensacola FL 32507-8833**

**David Saliba
13660 Innerarity Point Rd.
PENSACOLA FL 32507-8833**

**NAME: Terrie Jaburg
GCFA#: 241357
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$473.00	\$0.00	\$473.00	\$0.00	100.00%
001010 Black College Fund	\$2,112.00	\$0.00	\$2,112.00	\$0.00	100.00%
001015 Episcopal Fund	\$4,970.00	\$0.00	\$4,970.00	\$0.00	100.00%
001020 General Administration	\$1,862.00	\$0.00	\$1,862.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$414.00	\$0.00	\$414.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$5,294.00	\$0.00	\$5,294.00	\$0.00	100.00%
001035 World Service Fund	\$15,419.00	\$0.00	\$15,419.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$525.00	\$0.00	\$525.00	\$0.00	100.00%
001205 Conference Missional Giving	\$67,002.00	\$0.00	\$67,002.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$3,928.00	\$0.00	\$3,928.00	\$0.00	100.00%
001440 Pensacola District Missions	\$2,588.00	\$0.00	\$2,588.00	\$0.00	100.00%
Totals:	\$104,587.00	\$0.00	\$104,587.00	\$0.00	100.00%
Advance Specials					
002005 Conference Advance Specials	\$0.00	\$0.00	\$4,500.00	\$0.00	0.00%
002010 General Advance Specials	\$0.00	\$0.00	\$940.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$5,440.00	\$0.00	0.00%
Special Offerings					
003005 One Great Hour of Sharing	\$0.00	\$0.00	\$400.00	\$0.00	0.00%
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$1,586.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,986.00	\$0.00	0.00%

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Alabama-West Florida Conference
Statement Date: 1/9/2017

Perdido Bay UMC
13660 Innerarity Point Rd
Pensacola FL 32507-8833

David Saliba
13660 Innerarity Point Rd.
PENSACOLA FL 32507-8833

NAME: Terrie Jaburg
GCFA#: 241357
DISTRICT: P'COLA

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$11,154.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$11,154.00	\$0.00	0.00%
Grand Totals:	\$104,587.00	\$0.00	\$123,167.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Pine Forest UMC
2800 Wilde Lake Blvd
Pensacola FL 32526-8716**

**Andy Blackmon
7250 Annadale Drive
Pensacola FL 32526-5038**

**NAME: John McBride
GCFA#: 241381
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$190.00	\$0.00	\$190.00	\$0.00	100.00%
001010 Black College Fund	\$849.00	\$0.00	\$849.00	\$0.00	100.00%
001015 Episcopal Fund	\$1,998.00	\$0.00	\$1,998.00	\$0.00	100.00%
001020 General Administration	\$748.00	\$0.00	\$748.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$166.00	\$0.00	\$166.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$2,128.00	\$0.00	\$2,128.00	\$0.00	100.00%
001035 World Service Fund	\$6,197.00	\$3,000.00	\$3,000.00	\$3,197.00	48.41%
001105 Jurisdictional Administration	\$211.00	\$0.00	\$211.00	\$0.00	100.00%
001205 Conference Missional Giving	\$26,931.00	\$3,000.00	\$16,464.00	\$10,467.00	61.13%
001340 Pensacola District Adminstrati	\$1,575.00	\$0.00	\$1,575.00	\$0.00	100.00%
001440 Pensacola District Missions	\$1,038.00	\$0.00	\$1,038.00	\$0.00	100.00%
Totals:	\$42,031.00	\$6,000.00	\$28,367.00	\$13,664.00	67.49%
Grand Totals:	\$42,031.00	\$6,000.00	\$28,367.00	\$13,664.00	67.49%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Pineview UMC
1400 Pineview Church Rd
Jay FL 32565-9218**

**Ronald Bearden
5983 Dogwood Drive
Milton FL 32570-5900**

**NAME: Verline Welch
GCFA#: 240832
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$31.00	\$0.00	\$31.00	\$0.00	100.00%
001010 Black College Fund	\$140.00	\$0.00	\$140.00	\$0.00	100.00%
001015 Episcopal Fund	\$329.00	\$0.00	\$329.00	\$0.00	100.00%
001020 General Administration	\$123.00	\$0.00	\$123.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$27.00	\$0.00	\$27.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$351.00	\$0.00	\$351.00	\$0.00	100.00%
001035 World Service Fund	\$1,022.00	\$0.00	\$1,022.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$35.00	\$0.00	\$35.00	\$0.00	100.00%
001205 Conference Missional Giving	\$4,440.00	\$0.00	\$4,440.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$260.00	\$0.00	\$260.00	\$0.00	100.00%
001440 Pensacola District Missions	\$171.00	\$0.00	\$171.00	\$0.00	100.00%
Totals:	\$6,929.00	\$0.00	\$6,929.00	\$0.00	100.00%
Grand Totals:	\$6,929.00	\$0.00	\$6,929.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Richards Memorial UMC
2600 W Strong St
Pensacola FL 32505-7197**

**Robin Noble
641 Dye Street
PENSACOLA FL 32534**

**NAME: Pat Senkow
GCFA#: 241324
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$56.00	\$0.00	\$0.00	\$56.00	0.00%
001010 Black College Fund	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
001015 Episcopal Fund	\$587.00	\$0.00	\$0.00	\$587.00	0.00%
001020 General Administration	\$220.00	\$0.00	\$0.00	\$220.00	0.00%
001025 Interdenominational Coop Fund	\$49.00	\$0.00	\$0.00	\$49.00	0.00%
001030 Ministerial Education Fund	\$626.00	\$0.00	\$0.00	\$626.00	0.00%
001035 World Service Fund	\$1,822.00	\$0.00	\$0.00	\$1,822.00	0.00%
001105 Jurisdictional Administration	\$62.00	\$0.00	\$0.00	\$62.00	0.00%
001205 Conference Missional Giving	\$7,918.00	\$0.00	\$0.00	\$7,918.00	0.00%
001340 Pensacola District Adminstrati	\$461.00	\$0.00	\$0.00	\$461.00	0.00%
001440 Pensacola District Missions	\$304.00	\$0.00	\$0.00	\$304.00	0.00%
Totals:	\$12,355.00	\$0.00	\$0.00	\$12,355.00	0.00%
Grand Totals:	\$12,355.00	\$0.00	\$0.00	\$12,355.00	0.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Shalimar UMC
P.O. Box 795
Shalimar FL 32579-0795**

**PHILIP MCVAY
PO Box 795
Shalimar FL 32579-0795**

**NAME: Steve Jay
GCFA#: 241448
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$800.00	\$0.00	\$800.00	\$0.00	100.00%
001010 Black College Fund	\$3,574.00	\$0.00	\$3,574.00	\$0.00	100.00%
001015 Episcopal Fund	\$8,413.00	\$0.00	\$8,413.00	\$0.00	100.00%
001020 General Administration	\$3,151.00	\$0.00	\$3,151.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$701.00	\$0.00	\$701.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$8,960.00	\$0.00	\$8,960.00	\$0.00	100.00%
001035 World Service Fund	\$26,098.00	\$0.00	\$26,098.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$888.00	\$0.00	\$888.00	\$0.00	100.00%
001205 Conference Missional Giving	\$113,407.00	\$0.00	\$113,407.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$6,618.00	\$0.00	\$6,618.00	\$0.00	100.00%
001440 Pensacola District Missions	\$4,361.00	\$0.00	\$4,361.00	\$0.00	100.00%
Totals:	\$176,971.00	\$0.00	\$176,971.00	\$0.00	100.00%
Advance Specials					
002005 Conference Advance Specials	\$0.00	\$0.00	\$1,200.00	\$0.00	0.00%
002010 General Advance Specials	\$0.00	\$0.00	\$2,000.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$3,200.00	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$1,587.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,587.00	\$0.00	0.00%
Grand Totals:	\$176,971.00	\$0.00	\$181,758.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**St. Luke UMC
1394 E Nine Mile Road
Pensacola FL 32514-5720**

**Lawrence (Larry) Anderson
1394 East Nine Mile Road
PENSACOLA FL 32514-5720**

**NAME: Kenneth Custer
GCFA#: 241415
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$416.00	\$0.00	\$416.00	\$0.00	100.00%
001010 Black College Fund	\$1,857.00	\$0.00	\$0.00	\$1,857.00	0.00%
001015 Episcopal Fund	\$4,371.00	\$0.00	\$4,371.00	\$0.00	100.00%
001020 General Administration	\$1,637.00	\$0.00	\$0.00	\$1,637.00	0.00%
001025 Interdenominational Coop Fund	\$364.00	\$0.00	\$0.00	\$364.00	0.00%
001030 Ministerial Education Fund	\$4,655.00	\$0.00	\$0.00	\$4,655.00	0.00%
001035 World Service Fund	\$13,560.00	\$0.00	\$0.00	\$13,560.00	0.00%
001105 Jurisdictional Administration	\$462.00	\$0.00	\$0.00	\$462.00	0.00%
001205 Conference Missional Giving	\$58,923.00	\$0.00	\$47,794.87	\$11,128.13	81.11%
001340 Pensacola District Adminstrati	\$3,457.00	\$0.00	\$3,457.00	\$0.00	100.00%
001440 Pensacola District Missions	\$2,277.00	\$0.00	\$2,277.00	\$0.00	100.00%
Totals:	\$91,979.00	\$0.00	\$58,315.87	\$33,663.13	63.40%
Advance Specials					
002005 Conference Advance Specials	\$0.00	\$0.00	\$1,200.00	\$0.00	0.00%
002010 General Advance Specials	\$0.00	\$0.00	\$450.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,650.00	\$0.00	0.00%
Special Offerings					
003015 World Communion	\$0.00	\$0.00	\$425.00	\$0.00	0.00%
003110 UMCH-White Christmas Only	\$0.00	\$6,609.50	\$8,035.36	\$0.00	0.00%
Totals:	\$0.00	\$6,609.50	\$8,460.36	\$0.00	0.00%

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Continued next page!!

Alabama-West Florida Conference

Statement Date: 1/9/2017

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

Lawrence (Larry) Anderson
 1394 East Nine Mile Road
 PENSACOLA FL 32514-5720

NAME: Kenneth Custer
 GCFA#: 241415
 DISTRICT: P'COLA

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$3,677.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$3,677.00	\$0.00	0.00%

Grand Totals: \$91,979.00 \$6,609.50 \$72,103.23 \$33,663.13 63.40%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**St. Mark UMC
2203 N. 12th Avenue
Pensacola FL 32503-4718**

**David Morris
2203 N. 12th Avenue
Pensacola FL 32503-4718**

**NAME: Gayle Schiller
GCFA#: 241346
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$116.00	\$0.00	\$116.00	\$0.00	100.00%
001010 Black College Fund	\$517.00	\$0.00	\$517.00	\$0.00	100.00%
001015 Episcopal Fund	\$1,217.00	\$0.00	\$1,217.00	\$0.00	100.00%
001020 General Administration	\$456.00	\$0.00	\$456.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$101.00	\$0.00	\$101.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$1,296.00	\$0.00	\$1,296.00	\$0.00	100.00%
001035 World Service Fund	\$3,776.00	\$0.00	\$3,776.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$129.00	\$0.00	\$129.00	\$0.00	100.00%
001205 Conference Missional Giving	\$16,408.00	\$2,134.17	\$14,402.87	\$2,005.13	87.78%
001340 Pensacola District Adminstrati	\$961.00	\$0.00	\$961.00	\$0.00	100.00%
001440 Pensacola District Missions	\$633.00	\$0.00	\$633.00	\$0.00	100.00%
Totals:	\$25,610.00	\$2,134.17	\$23,604.87	\$2,005.13	92.17%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$2,414.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$2,414.00	\$0.00	0.00%
Grand Totals:	\$25,610.00	\$2,134.17	\$26,018.87	\$2,005.13	92.17%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**St. Paul UMC
4901 Gulf Breeze Pkwy
Gulf Breeze FL 32563-9286**

**M. Shaver
164 Marcia Drive
MARY ESTHER FL 32569**

**NAME: Diana Lyle
GCFA#: 241437
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$100.00	\$0.00	\$100.00	\$0.00	100.00%
001010 Black College Fund	\$445.00	\$0.00	\$445.00	\$0.00	100.00%
001015 Episcopal Fund	\$1,047.00	\$0.00	\$1,047.00	\$0.00	100.00%
001020 General Administration	\$392.00	\$0.00	\$392.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$87.00	\$0.00	\$87.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$1,115.00	\$0.00	\$1,115.00	\$0.00	100.00%
001035 World Service Fund	\$3,247.00	\$0.00	\$3,247.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$111.00	\$0.00	\$111.00	\$0.00	100.00%
001205 Conference Missional Giving	\$14,108.00	\$0.00	\$14,108.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$825.00	\$0.00	\$825.00	\$0.00	100.00%
001440 Pensacola District Missions	\$544.00	\$0.00	\$544.00	\$0.00	100.00%
Totals:	\$22,021.00	\$0.00	\$22,021.00	\$0.00	100.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$701.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$701.00	\$0.00	0.00%
Grand Totals:	\$22,021.00	\$0.00	\$22,722.00	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**St. Paul UMC
2690 W Baars Street
Pensacola FL 32505**

**Malcolm Franklin, Sr.
1058 Woodside Drive West
Mobile AL 36608**

**NAME: Dwight Taite
GCFA#: 951203
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$25.00	\$0.00	\$25.00	\$0.00	100.00%
001010 Black College Fund	\$113.00	\$0.00	\$113.00	\$0.00	100.00%
001015 Episcopal Fund	\$265.00	\$0.00	\$265.00	\$0.00	100.00%
001020 General Administration	\$99.00	\$0.00	\$99.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$22.00	\$0.00	\$22.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$282.00	\$0.00	\$282.00	\$0.00	100.00%
001035 World Service Fund	\$822.00	\$0.00	\$0.00	\$822.00	0.00%
001105 Jurisdictional Administration	\$28.00	\$0.00	\$28.00	\$0.00	100.00%
001205 Conference Missional Giving	\$3,570.00	\$0.00	\$0.00	\$3,570.00	0.00%
001340 Pensacola District Adminstrati	\$208.00	\$0.00	\$208.00	\$0.00	100.00%
001440 Pensacola District Missions	\$137.00	\$0.00	\$137.00	\$0.00	100.00%
Totals:	\$5,571.00	\$0.00	\$1,179.00	\$4,392.00	21.16%
Grand Totals:	\$5,571.00	\$0.00	\$1,179.00	\$4,392.00	21.16%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Trinity UMC
403 Racetrack Rd NW
Ft Walton Bch FL 32547-1512**

**A. Boykin, Jr.
403 Racetrack Road NW
Ft. Walton Beach FL 32547-1512**

**NAME: Phil Wood
GCFA#: 241472
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$350.00	\$0.00	\$350.00	\$0.00	100.00%
001010 Black College Fund	\$1,565.00	\$0.00	\$1,565.00	\$0.00	100.00%
001015 Episcopal Fund	\$3,684.00	\$0.00	\$3,684.00	\$0.00	100.00%
001020 General Administration	\$1,380.00	\$0.00	\$1,380.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$307.00	\$0.00	\$307.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$3,924.00	\$0.00	\$3,924.00	\$0.00	100.00%
001035 World Service Fund	\$11,429.00	\$585.21	\$11,429.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$389.00	\$0.00	\$389.00	\$0.00	100.00%
001205 Conference Missional Giving	\$49,664.00	\$13,498.74	\$49,664.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$2,902.00	\$0.00	\$2,902.00	\$0.00	100.00%
001440 Pensacola District Missions	\$1,912.00	\$0.00	\$1,912.00	\$0.00	100.00%
Totals:	\$77,506.00	\$14,083.95	\$77,506.00	\$0.00	100.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$0.00	\$4,265.50	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$4,265.50	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$3,388.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$3,388.00	\$0.00	0.00%
Grand Totals:	\$77,506.00	\$14,083.95	\$85,159.50	\$0.00	100.00%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Warrington UMC
301 E Winthrop Avenue
PENSACOLA FL 32507-3669**

**Robert Bailey
301 E Winthrop Avenue
Pensacola FL 32507-3669**

**NAME: Lynn Chidester
GCFA#: 241368
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$96.00	\$0.00	\$96.00	\$0.00	100.00%
001010 Black College Fund	\$427.00	\$351.00	\$351.00	\$76.00	82.20%
001015 Episcopal Fund	\$1,006.00	\$0.00	\$1,006.00	\$0.00	100.00%
001020 General Administration	\$377.00	\$0.00	\$377.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$84.00	\$0.00	\$84.00	\$0.00	100.00%
001030 Ministerial Education Fund	\$1,071.00	\$0.00	\$1,071.00	\$0.00	100.00%
001035 World Service Fund	\$3,120.00	\$3,022.00	\$3,120.00	\$0.00	100.00%
001105 Jurisdictional Administration	\$106.00	\$0.00	\$106.00	\$0.00	100.00%
001205 Conference Missional Giving	\$13,559.00	\$0.00	\$13,559.00	\$0.00	100.00%
001340 Pensacola District Adminstrati	\$796.00	\$0.00	\$796.00	\$0.00	100.00%
001440 Pensacola District Missions	\$524.00	\$0.00	\$524.00	\$0.00	100.00%
Totals:	\$21,166.00	\$3,373.00	\$21,090.00	\$76.00	99.64%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$146.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$146.00	\$0.00	0.00%
Special Offerings					
003110 UMCH-White Christmas Only	\$0.00	\$932.00	\$1,399.00	\$0.00	0.00%
Totals:	\$0.00	\$932.00	\$1,399.00	\$0.00	0.00%

Other

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Continued next page!!

Alabama-West Florida Conference
Statement Date: 1/9/2017

Warrington UMC
301 E Winthrop Avenue
PENSACOLA FL 32507-3669

Robert Bailey
301 E Winthrop Avenue
Pensacola FL 32507-3669

NAME: Lynn Chidester
GCFA#: 241368
DISTRICT: P'COLA

<u>Activity</u>	<u>Annual</u> <u>Apportionment</u>	<u>Paid</u> <u>This Month</u>	<u>Paid</u> <u>This Year</u>	<u>Remaining</u> <u>Balance</u>	<u>% Paid</u>
004005 AWF Emergency Relief	\$0.00	\$0.00	\$1,070.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,070.00	\$0.00	0.00%

Grand Totals:	\$21,166.00	\$4,305.00	\$23,705.00	\$76.00	99.64%
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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Wesley Memorial UMC
4701 School Lane
Pace FL 32571-1533**

**Danny Gilroy
4701 School Lane
Pace FL 32571-1533**

**NAME: Mary Heidel
GCFA#: 241153
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$64.00	\$0.00	\$0.00	\$64.00	0.00%
001010 Black College Fund	\$288.00	\$0.00	\$0.00	\$288.00	0.00%
001015 Episcopal Fund	\$677.00	\$0.00	\$677.00	\$0.00	100.00%
001020 General Administration	\$253.00	\$0.00	\$253.00	\$0.00	100.00%
001025 Interdenominational Coop Fund	\$56.00	\$0.00	\$0.00	\$56.00	0.00%
001030 Ministerial Education Fund	\$721.00	\$0.00	\$0.00	\$721.00	0.00%
001035 World Service Fund	\$2,100.00	\$0.00	\$0.00	\$2,100.00	0.00%
001105 Jurisdictional Administration	\$71.00	\$0.00	\$0.00	\$71.00	0.00%
001205 Conference Missional Giving	\$9,124.00	\$0.00	\$8,983.00	\$141.00	98.45%
001340 Pensacola District Adminstrati	\$535.00	\$0.00	\$535.00	\$0.00	100.00%
001440 Pensacola District Missions	\$352.00	\$0.00	\$352.00	\$0.00	100.00%
Totals:	\$14,241.00	\$0.00	\$10,800.00	\$3,441.00	75.84%
Advance Specials					
002010 General Advance Specials	\$0.00	\$0.00	\$40.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$40.00	\$0.00	0.00%
Other					
004005 AWF Emergency Relief	\$0.00	\$0.00	\$365.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$365.00	\$0.00	0.00%
Grand Totals:	\$14,241.00	\$0.00	\$11,205.00	\$3,441.00	75.84%

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**Alabama-West Florida Conference
Statement Date: 1/9/2017**

**Woodbine UMC
5200 Woodbine Road
Pace FL 32571-8715**

**Jimmy Allen
5200 Woodbine Road
Pace FL 32571-8715**

**NAME: Jason Loeffler
GCFA#: 241335
DISTRICT: P'COLA**

<u>Activity</u>	<u>Annual Apportionment</u>	<u>Paid This Month</u>	<u>Paid This Year</u>	<u>Remaining Balance</u>	<u>% Paid</u>
Apportionments					
001005 Africa University	\$305.00	\$0.00	\$6.79	\$298.21	2.23%
001010 Black College Fund	\$1,360.00	\$0.00	\$30.28	\$1,329.72	2.23%
001015 Episcopal Fund	\$3,202.00	\$0.00	\$71.28	\$3,130.72	2.23%
001020 General Administration	\$1,199.00	\$0.00	\$26.69	\$1,172.31	2.23%
001025 Interdenominational Coop Fund	\$267.00	\$0.00	\$5.94	\$261.06	2.22%
001030 Ministerial Education Fund	\$3,411.00	\$0.00	\$75.94	\$3,335.06	2.23%
001035 World Service Fund	\$9,934.00	\$0.00	\$221.16	\$9,712.84	2.23%
001105 Jurisdictional Administration	\$338.00	\$0.00	\$7.52	\$330.48	2.22%
001205 Conference Missional Giving	\$43,168.00	\$0.00	\$14,461.03	\$28,706.97	33.50%
001340 Pensacola District Adminstrati	\$2,528.00	\$0.00	\$2,933.46	(\$405.46)	116.04%
001440 Pensacola District Missions	\$1,666.00	\$0.00	\$159.91	\$1,506.09	9.60%
Totals:	\$67,378.00	\$0.00	\$18,000.00	\$49,378.00	26.71%
Grand Totals:	\$67,378.00	\$0.00	\$18,000.00	\$49,378.00	26.71%

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