

	01/01/06	+PF	+AFF	+CT	+OD	ALL+	-CC	-WDR	-CT	-OD	-DTH	ALL-	NET	Mmrbsbp 12/31/06	Av Wrshp	All AWFC Apport'D	All AWFC Pd 12/31/06	All AWFC % Pd	Dist Adm Apport'd	Dist Adm Pd 12/31/06	Dist Adm % Pd	Dist Msns Apport'D	Dist Msns Pd 12/31/06	Dist Msns % Pd	Total Dist Apport'd	Total Dist Paid	Total Dist % Paid	Non-Appor Giving	Appor + Non-Appor
Aldersgate	176	2	2	5	2	11	0	-1	-1	0	-4	-6	5	181	86	19,872.00	11,771.00	59.23%	421.00	421.00	100.00%	317.00	317.00	100.00%	738.00	738.00	100.00%	1,606.50	13,377.50
Allen Memorial	155	8	0	1	0	9	0	0	0	0	-1	-1	8	163	104	22,189.00	9,747.96	43.93%	469.00	469.00	100.00%	354.00	354.00	100.00%	823.00	823.00	100.00%	100.00	9,847.96
Annie Jones	28	0	0	0	0	0	0	0	-1	0	0	-1	-1	27	18	2,145.00	2,145.00	100.00%	45.00	45.00	100.00%	34.00	34.00	100.00%	79.00	79.00	100.00%	30.00	2,175.00
Baars Street	19	0	1	0	0	0	0	-13	-4	-1	-1	-19	-19	0	Closed	1,690.00	669.00	39.59%	36.00	36.00	100.00%	27.00	27.00	100.00%	63.00	63.00	100.00%	100.00	769.00
Bagdad	159	4	0	0	4	8	0	-3	-2	-3	-1	-19	-1	158	88	12,540.00	12,540.00	100.00%	266.00	266.00	100.00%	200.00	200.00	100.00%	466.00	466.00	100.00%	1,150.00	13,690.00
Baker First	33	0	0	0	0	0	0	0	-2	-1	-3	-3	3	30	16	3,228.00	-	0.00%	68.00	-	0.00%	51.00	-	0.00%	119.00	-	0.00%	-	-
Bellview	330	5	0	5	1	11	0	0	-4	-8	-6	-18	-7	323	95	34,873.00	12,574.00	36.06%	738.00	738.00	100.00%	556.00	556.00	100.00%	1,294.00	1,294.00	100.00%	692.00	13,266.00
Byrneville	98	1	0	0	2	3	0	-2	0	0	-3	-5	-2	96	37	9,167.00	9,167.00	100.00%	194.00	194.00	100.00%	146.00	146.00	100.00%	340.00	340.00	100.00%	86.00	9,253.00
Century	48	0	0	0	1	1	0	0	-1	0	-1	-2	-1	47	26	6,121.00	4,316.32	70.52%	129.00	129.00	100.00%	97.00	97.00	100.00%	226.00	226.00	100.00%	8,282.00	12,598.32
Christ	194	0	0	4	4	8	0	0	-3	-1	-2	-6	2	196	112	27,925.00	22,986.00	82.31%	591.00	591.00	100.00%	445.00	445.00	100.00%	1,036.00	1,036.00	100.00%	41.00	23,027.00
Chumuckla	114	14	0	8	1	23	0	0	-3	-1	-3	-7	16	130	103	13,105.00	13,105.00	100.00%	277.00	277.00	100.00%	209.00	209.00	100.00%	486.00	486.00	100.00%	-	13,105.00
Clear Springs	93	0	0	0	2	2	0	0	0	0	-2	-2	0	93	46	9,011.00	4,258.00	47.25%	191.00	191.00	100.00%	144.00	144.00	100.00%	335.00	335.00	100.00%	350.00	4,608.00
Cokesbury	2247	44	2	30	20	96	0	0	-22	-9	-20	-51	45	2292	841	226,418.00	226,418.00	100.00%	4,794.00	4,794.00	100.00%	3,612.00	3,612.00	100.00%	8,406.00	8,406.00	100.00%	30,455.37	256,873.37
Cottage Hill	69	0	0	0	0	0	0	0	0	0	0	0	0	69	45	9,417.00	6,763.00	71.82%	199.00	199.00	100.00%	150.00	150.00	100.00%	349.00	349.00	100.00%	84.38	6,847.38
Crestv First	784	12	4	20	9	45	-47	-1	-14	0	-9	-71	-26	758	403	64,889.00	64,889.00	100.00%	1,375.00	1,375.00	100.00%	1,036.00	1,036.00	100.00%	2,411.00	2,411.00	100.00%	1,444.00	66,333.00
Destin	1324	39	0	28	17	84	-27	0	-17	-5	-7	-56	28	1352	577	136,478.00	145,999.00	106.98%	2,890.00	3,081.00	106.61%	2,177.00	2,001.00	91.92%	5,067.00	5,082.00	100.30%	11,047.00	157,046.00
Elizabeth Chapel	135	4	0	0	0	4	0	-6	0	0	-3	-9	-5	130	62	11,235.00	6,237.00	55.51%	238.00	-	0.00%	179.00	-	0.00%	417.00	-	0.00%	280.00	6,517.00
Ensley	145	5	0	8	4	17	0	0	-2	0	-4	-6	11	156	78	12,241.00	12,241.00	100.00%	259.00	259.00	100.00%	195.00	195.00	100.00%	454.00	454.00	100.00%	1,490.25	13,731.25
Farm Hill	223	3	1	1	0	5	0	0	-1	0	-2	-3	2	225	92	16,626.00	16,626.00	100.00%	352.00	352.00	100.00%	265.00	265.00	100.00%	617.00	617.00	100.00%	-	16,626.00
Ferry Pass	309	0	0	3	2	5	0	0	-6	-1	-11	-18	-13	296	80	26,446.00	19,708.00	74.52%	560.00	560.00	100.00%	422.00	422.00	100.00%	982.00	982.00	100.00%	589.00	20,297.00
FWB First	1275	18	0	17	23	58	0	-1	-15	-1	-11	-28	30	1305	517	167,306.00	130,863.00	78.22%	3,539.00	3,539.00	100.00%	2,667.00	2,667.00	100.00%	6,206.00	6,206.00	100.00%	11,391.50	142,254.50
Gadsden Street	463	1	0	2	3	6	0	-5	-7	0	-7	-19	-13	450	148	41,244.00	41,244.00	100.00%	874.00	874.00	100.00%	658.00	658.00	100.00%	1,532.00	1,532.00	100.00%	2,715.00	43,959.00
Gonzalez	556	4	6	11	8	29	0	-3	0	0	-8	-11	18	574	263	42,829.00	25,367.04	59.23%	908.00	908.00	100.00%	684.00	684.00	100.00%	1,592.00	1,592.00	100.00%	1,352.40	26,719.44
Gulf Breeze	4382	171	8	46	52	277	-135	-18	-49	-7	-30	-239	38	4420	2188	472,627.00	234,314.50	49.58%	10,004.00	10,004.00	100.00%	7,538.00	7,538.00	100.00%	17,542.00	17,542.00	100.00%	4,337.28	238,651.78
Jay	128	6	1	4	0	11	0	0	0	0	-3	-3	8	136	86	12,403.00	12,423.00	100.16%	263.00	263.00	100.00%	198.00	198.00	100.00%	461.00	461.00	100.00%	1,890.00	14,313.00
Lathram Chapel	75	12	0	2	0	14	0	0	0	0	-1	-1	13	88	43	4,237.00	4,270.00	100.78%	90.00	90.00	100.00%	68.00	68.00	100.00%	158.00	158.00	100.00%	-	4,270.00
Lillian	441	3	3	8	11	25	0	0	-4	0	-7	-11	14	455	239	41,347.00	34,452.00	83.32%	876.00	876.00	100.00%	660.00	660.00	100.00%	1,536.00	1,536.00	100.00%	812.00	35,264.00
Mae Edwards	64	0	0	1	0	1	-4	0	0	-6	-2	-12	-11	53	26	6,665.00	6,665.12	100.00%	141.00	141.00	100.00%	106.00	106.00	100.00%	247.00	247.00	100.00%	1,788.85	8,453.97
Mary Esther	711	15	1	1	6	23	0	0	-14	-3	-3	-20	3	714	332	87,200.00	32,314.00	37.06%	1,846.00	70.00	3.79%	1,391.00	1,396.00	100.36%	3,237.00	1,466.00	45.29%	4,585.89	36,899.89
McDavid	55	0	1	0	0	1	-20	0	0	-4	-2	-26	-25	30	19	5,878.00	5,878.00	100.00%	124.00	124.00	100.00%	94.00	94.00	100.00%	218.00	218.00	100.00%	1,016.00	6,894.00
Milton First	555	6	1	5	11	23	0	0	-4	-4	-6	-14	9	564	243	49,153.00	49,153.00	100.00%	1,041.00	1,041.00	100.00%	784.00	784.00	100.00%	1,825.00	1,825.00	100.00%	5,552.58	54,705.58
Mt Carmel	203	6	0	0	3	9	0	0	-2	0	-2	-4	5	208	80	16,768.00	18,236.00	108.75%	355.00	677.00	190.70%	268.00	554.00	206.72%	623.00	1,231.00	197.59%	9,697.35	27,933.35
Myrtle Grove	862	11	7	7	4	29	0	-3	-5	-4	-17	-29	0	862	305	106,428.00	40,000.00	37.58%	2,253.00	-	0.00%	1,698.00	-	0.00%	3,951.00	-	0.00%	3,168.00	43,168.00
Navarre	1586	32	1	18	14	65	0	0	-21	-3	-5	-29	36	1622	749	131,686.00	131,686.00	100.00%	2,790.00	2,790.00	100.00%	2,102.00	2,102.00	100.00%	4,892.00	4,892.00	100.00%	11,674.78	143,360.78
New Bethel	57	2	0	1	1	4	0	0	-2	0	0	-2	2	59	29	5,902.00	5,931.93	100.51%	125.00	125.00	100.00%	94.00	94.01	100.01%	219.00	219.01	100.00%	723.00	6,654.93
New Hope	25	0	0	1	2	3	0	0	0	0	-1	-1	2	27	13	4,327.00	4,327.00	100.00%	91.00	91.00	100.00%	69.00	69.00	100.00%	160.00	160.00	100.00%	-	4,327.00
Niceville First	2778	67	47	35	54	203	-8	-23	-26	-14	-18	-89	114	2892	1857	355,508.00	355,508.00	100.00%	7,521.00	7,521.00	100.00%	5,667.00	5,667.00	100.00%	13,188.00	13,188.00	100.00%	50,565.39	406,073.39
Pace First	347	15	0	15	4	34	0	0	-6	-2	-3	-11	23	370	289	50,975.00	35,267.00	69.18%	1,078.00	1,078.00	100.00%	812.00	-	0.00%	1,890.00	1,078.00	57.04%	2,500.00	37,767.00
Pen First	2435	36	2	44	32	114	0	-50	-34	-5	-21	-110	4	2439	781	248,330.00	248,330.00	100.00%	5,258.00	5,258.00	100.00%	3,961.00	3,961.00	100.00%	9,219.00	9,219.00	100.00%	34,143.22	282,473.22
Perdido Bay	802	20	0	12	8	40	-15	-1	-14	-1	-9	-40	0	802	454	135,393.00	135,393.00	100.00%	2,862.00	2,862.00	100.00%	2,156.00	2,156.00	100.00%	5,018.00	5,018.00	100.00%	500.00	135,893.00
Pine Forest	639	10	0	15	2	27	0	0	-16	-1	-10	-27	0	639	230	57,407.00	24,163.03	42.09%	1,216.00	1,216.00	100.00%	916.00	916.00	100.00%	2,132.00	2,132.00	100.00%	420.00	24,583.03
Pineview	137	1	1	2	3	7	0	0	0	0	-2	-2	5	142	49	13,275.00	13,275.50	100.00%	281.00	281.00	100.00%	212.00	212.00	100.00%	493.00	493.00	100.00%	100.00	13,375.50
Richards	332	1	0	2	0	3	0	0	-4	-2	-9	-15	-12	320	101	36,645.00	-	0.00%	776.00	-	0.00%	584.00	-	0.00%	1,360.00	-	0.00%	-	-
Shalimar	2066	37	0	34	35	106	0	0	-23	0	-12	-35	71	2137	707	180,502.00	181,001.00	100.28%	3,824.00	3,824.00	100.00%	2,881.00	2,881.00	100.00%	6,705.00	6,			