

Alabama-West Florida Conference  
January 09, 2012

Rev. Alan Gantzhorn  
P. O. Box 66  
Molino FL 32577-0066

CHURCH : Aldersgate  
NUMBER : 8010 (241164)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	653	0.00	653.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	254	0.00	254.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	145	0.00	145.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	61	0.00	61.00	0.00	100.0
2100	AFRICA UNIVERSITY	70	0.00	70.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	9,495	0.00	10,245.00	750.00-	107.0
2110	WORLD SERVICE FUND	2,328	0.00	2,328.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	786	0.00	36.00	750.00	4.0
2210	LAKE JUNALUSKA RESTORATION FD	32	0.00	32.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	7	0.00	7.00	0.00	100.0
2291	BLACK COLLEGES	314	0.00	314.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	378	0.00	378.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	520	0.00	520.00	0.00	100.0
	Total Conference Apportionments	15,043	0.00	15,043.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	240.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	345.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	1,108.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	324.00	0.00	0.0
	Total Non-Apportioned		0.00	2,017.00		
	*** GRAND TOTAL ***		0.00	17,060.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. K. Gartman  
206 Pace Parkway  
Cantonment FL 32533

CHURCH : Allen Memorial  
NUMBER : 8015 (240785)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	607	0.00	607.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	236	0.00	0.00	236.00	0.0
2070	SEJ ADMINISTRATION FUND	135	0.00	0.00	135.00	0.0
2090	INTERDENOM. COOPERATION FUND	57	0.00	0.00	57.00	0.0
2100	AFRICA UNIVERSITY	65	0.00	0.00	65.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	8,819	0.00	106.00	8,713.00	1.0
2110	WORLD SERVICE FUND	2,162	0.00	0.00	2,162.00	0.0
2120	MINISTERIAL EDUCATION FUND	730	0.00	0.00	730.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	29	0.00	0.00	29.00	0.0
2215	2012 GENERAL CONF HOSTING	7	0.00	0.00	7.00	0.0
2291	BLACK COLLEGES	291	0.00	0.00	291.00	0.0
4018	PENSACOLA DIST MISSIONS	351	0.00	0.00	351.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	483	0.00	483.00	0.00	100.0
	Total Conference Apportionments	13,972	0.00	1,196.00	12,776.00	8.6
Non-Appportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	224.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	118.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	84.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	35.00	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	1,300.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	282.10	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	135.00	0.00	0.0
	Total Non-Appportioned		0.00	2,178.10		
	*** GRAND TOTAL ***		0.00	3,374.10		

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Alabama-West Florida Conference  
January 09, 2012

James Dees  
812 Meadow Drive  
Atmore AL 36502-3304

CHURCH : Annie Jones  
NUMBER : 8020 (240741)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	78	0.00	78.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	30	0.00	30.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	17	0.00	17.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	7	0.00	7.00	0.00	100.0
2100	AFRICA UNIVERSITY	8	0.00	8.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	1,136	0.00	1,136.00	0.00	100.0
2110	WORLD SERVICE FUND	278	0.00	278.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	94	0.00	94.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	4	0.00	4.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	1	0.00	1.00	0.00	100.0
2291	BLACK COLLEGES	38	0.00	38.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	45	0.00	45.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	62	0.00	62.00	0.00	100.0
	Total Conference Apportionments	1,798	0.00	1,798.00	0.00	100.0
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,100.95	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	50.00	0.00	0.0
	Total Non-Apportioned		0.00	2,150.95		
	*** GRAND TOTAL ***		0.00	3,948.95		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Gary Jones  
P. O. Box 62  
Bagdad FL 32530-0062

CHURCH : Bagdad  
NUMBER : 8030 (240683)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	421	0.00	421.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	164	0.00	164.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	94	0.00	94.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	40	0.00	40.00	0.00	100.0
2100	AFRICA UNIVERSITY	45	0.00	45.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	6,125	0.00	6,125.00	0.00	100.0
2110	WORLD SERVICE FUND	1,501	0.00	1,501.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	507	0.00	507.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	20	0.00	20.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	5	0.00	5.00	0.00	100.0
2291	BLACK COLLEGES	202	0.00	202.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	244	0.00	244.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	335	0.00	335.00	0.00	100.0
	Total Conference Apportionments	9,703	0.00	9,703.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	100.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	47.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	700.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	947.00		
*** GRAND TOTAL ***			0.00	10,650.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Jonathan McDaniel  
Baker First UMC  
141 Strike Eagle Drive  
Crestview FL 32536

CHURCH : Baker  
NUMBER : 8035 (240706)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	100	0.00	100.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	39	0.00	39.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	22	0.00	22.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	9	0.00	9.00	0.00	100.0
2100	AFRICA UNIVERSITY	11	0.00	11.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	1,448	0.00	1,448.00	0.00	100.0
2110	WORLD SERVICE FUND	355	0.00	355.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	120	0.00	120.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	5	0.00	5.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	1	0.00	1.00	0.00	100.0
2291	BLACK COLLEGES	48	0.00	48.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	58	0.00	58.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	79	0.00	79.00	0.00	100.0
	Total Conference Apportionments	2,295	0.00	2,295.00	0.00	100.0
	Non-Apportioned					
2298	AWF TORNADO RELIEF FUND	0	0.00	85.00	0.00	0.0
	Total Non-Apportioned		0.00	85.00		
	*** GRAND TOTAL ***		0.00	2,380.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Kevin Krist  
836 Michigan Avenue  
Pensacola FL 32505-2128

CHURCH : Bellview  
NUMBER : 8040 (241233)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	701	0.00	701.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	273	0.00	273.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	156	0.00	0.00	156.00	0.0
2090	INTERDENOM. COOPERATION FUND	66	0.00	0.00	66.00	0.0
2100	AFRICA UNIVERSITY	75	0.00	75.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	10,193	0.00	7,571.00	2,622.00	74.0
2110	WORLD SERVICE FUND	2,499	0.00	1,746.00	753.00	69.0
2120	MINISTERIAL EDUCATION FUND	844	0.00	0.00	844.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	34	0.00	0.00	34.00	0.0
2215	2012 GENERAL CONF HOSTING	8	0.00	0.00	8.00	0.0
2291	BLACK COLLEGES	337	0.00	0.00	337.00	0.0
4018	PENSACOLA DIST MISSIONS	403	0.00	403.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	555	0.00	555.00	0.00	100.0
	Total Conference Apportionments	16,144	0.00	11,324.00	4,820.00	70.1
	Non-Apportioned					
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	114.00	0.00	0.0
	Total Non-Apportioned		0.00	114.00		
	*** GRAND TOTAL ***		0.00	11,438.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Chris Hawkins  
Byrneville UMC  
3520 N. Pine Barron Rd  
McDavid FL 32568

CHURCH : Byrneville  
NUMBER : 8045 (240331)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	351	0.00	351.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	137	0.00	137.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	78	0.00	78.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	33	0.00	33.00	0.00	100.0
2100	AFRICA UNIVERSITY	38	0.00	38.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	5,107	0.00	1,638.00	3,469.00	32.0
2110	WORLD SERVICE FUND	1,252	0.00	1,252.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	423	0.00	423.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	17	0.00	17.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	4	0.00	4.00	0.00	100.0
2291	BLACK COLLEGES	169	0.00	169.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	203	0.00	203.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	279	0.00	279.00	0.00	100.0
	Total Conference Apportionments	8,091	0.00	4,622.00	3,469.00	57.1
	Non-AppORTIONED					
2298	AWF TORNADO RELIEF FUND	0	0.00	500.00	0.00	0.0
	Total Non-AppORTIONED		0.00	500.00		
	*** GRAND TOTAL ***		0.00	5,122.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev Janet Lee  
PO Box 245  
Century FL 32535

CHURCH : Century  
NUMBER : 8050 (240808)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	206	0.00	206.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	80	0.00	80.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	46	0.00	46.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	19	0.00	19.00	0.00	100.0
2100	AFRICA UNIVERSITY	22	0.00	22.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	2,996	0.00	2,996.00	0.00	100.0
2110	WORLD SERVICE FUND	734	0.00	734.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	248	0.00	248.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	10	0.00	10.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	99	0.00	99.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	119	0.00	119.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	164	0.00	164.00	0.00	100.0
	Total Conference Apportionments	4,745	0.00	4,745.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	2,631.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	3,800.00	0.00	0.0
2270	FOUNTAIN OF LOVE OFFERING	0	0.00	1,010.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	2,000.00	0.00	0.0
	Total Non-Apportioned		0.00	9,441.00		
*** GRAND TOTAL ***			0.00	14,186.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Ronald Bearden  
5983 Dogood Drive  
Milton FL 32570-5900

CHURCH : Christ  
NUMBER : 8055 (241107)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	707	0.00	438.00	269.00	61.0
2060	GENERAL ADMINISTRATION FUND	275	0.00	0.00	275.00	0.0
2070	SEJ ADMINISTRATION FUND	157	0.00	0.00	157.00	0.0
2090	INTERDENOM. COOPERATION FUND	66	0.00	0.00	66.00	0.0
2100	AFRICA UNIVERSITY	76	0.00	76.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	10,279	0.00	3,000.00	7,279.00	29.0
2110	WORLD SERVICE FUND	2,520	0.00	0.00	2,520.00	0.0
2120	MINISTERIAL EDUCATION FUND	851	0.00	0.00	851.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	34	0.00	0.00	34.00	0.0
2215	2012 GENERAL CONF HOSTING	8	0.00	0.00	8.00	0.0
2291	BLACK COLLEGES	340	0.00	0.00	340.00	0.0
4018	PENSACOLA DIST MISSIONS	409	0.00	409.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	562	0.00	562.00	0.00	100.0
	Total Conference Apportionments	16,284	0.00	4,485.00	11,799.00	27.5
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	51.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	225.00	0.00	0.0
	Total Non-Apportioned		0.00	276.00		
	*** GRAND TOTAL ***		0.00	4,761.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Clive Knights  
Chumuckla Community Church  
1642 Kalakaua Ct.  
Gulf Breeze FL 32563

CHURCH : Chumuckla  
NUMBER : 8060 (241392)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	0	219.00-	0.00	0.00	0.0
2060	GENERAL ADMINISTRATION FUND	0	87.00-	0.00	0.00	0.0
2070	SEJ ADMINISTRATION FUND	0	48.00-	0.00	0.00	0.0
2090	INTERDENOM. COOPERATION FUND	0	21.00-	0.00	0.00	0.0
2100	AFRICA UNIVERSITY	0	24.00-	0.00	0.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	0	3,195.00-	0.00	0.00	0.0
2110	WORLD SERVICE FUND	0	783.00-	0.00	0.00	0.0
2120	MINISTERIAL EDUCATION FUND	0	264.00-	0.00	0.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	0	9.00-	0.00	0.00	0.0
2215	2012 GENERAL CONF HOSTING	0	3.00-	0.00	0.00	0.0
2291	BLACK COLLEGES	0	105.00-	0.00	0.00	0.0
4018	PENSACOLA DIST MISSIONS	0	126.00-	0.00	0.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	0	1,860.00-	0.00	0.00	0.0
	Total Conference Apportionments		6,744.00-	0.00		
	Non-AppORTIONED					
2298	AWF TORNADO RELIEF FUND	0	1,253.00-	0.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	550.00-	0.00	0.00	0.0
	Total Non-AppORTIONED		1,803.00-	0.00		
	*** GRAND TOTAL ***		8,547.00-	0.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Clive Knights  
Chumuckla Community Church  
1642 Kalakaua Ct.  
Gulf Breeze FL 32563

CHURCH : Chumuckla Community Church  
NUMBER : 8062 (241494)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	879	219.00	292.00	587.00	33.0
2060	GENERAL ADMINISTRATION FUND	342	87.00	116.00	226.00	33.0
2070	SEJ ADMINISTRATION FUND	195	48.00	64.00	131.00	32.0
2090	INTERDENOM. COOPERATION FUND	82	21.00	28.00	54.00	34.0
2100	AFRICA UNIVERSITY	94	24.00	32.00	62.00	34.0
2105	CONFERENCE BENEVOLENCES FUND	12,776	3,195.00	4,260.00	8,516.00	33.0
2110	WORLD SERVICE FUND	3,132	783.00	1,044.00	2,088.00	33.0
2120	MINISTERIAL EDUCATION FUND	1,058	264.00	352.00	706.00	33.0
2210	LAKE JUNALUSKA RESTORATION FD	43	9.00	12.00	31.00	27.0
2215	2012 GENERAL CONF HOSTING	10	3.00	4.00	6.00	40.0
2291	BLACK COLLEGES	422	105.00	140.00	282.00	33.0
4018	PENSACOLA DIST MISSIONS	509	126.00	168.00	341.00	33.0
5018	PENSACOLA DIST. ADMINISTRATION	700	1,860.00	1,918.00	1,218.00-	274.0
	Total Conference Apportionments	20,242	6,744.00	8,430.00	11,812.00	41.7
	Non-Apportioned					
2298	AWF TORNADO RELIEF FUND	0	1,253.00	1,253.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	550.00	550.00	0.00	0.0
	Total Non-Apportioned		1,803.00	1,803.00		
	*** GRAND TOTAL ***		8,547.00	10,233.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Marc Baker  
Clear Springs UMC  
P. O. Box 252  
Gulf Breeze FL 32562

CHURCH : Clear Springs  
NUMBER : 8065 (240672)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	218	0.00	218.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	85	0.00	85.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	48	0.00	48.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	20	0.00	20.00	0.00	100.0
2100	AFRICA UNIVERSITY	23	0.00	23.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	3,169	888.10	3,169.00	0.00	100.0
2110	WORLD SERVICE FUND	777	0.00	777.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	262	0.00	262.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	11	0.00	11.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	105	0.00	105.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	125	0.00	125.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	173	0.00	173.00	0.00	100.0
	Total Conference Apportionments	5,018	888.10	5,018.00	0.00	100.0
	Non-Apportioned					
2298	AWF TORNADO RELIEF FUND	0	0.00	605.63	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	705.63		
	*** GRAND TOTAL ***		888.10	5,723.63		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Charles Hale  
5725 N Ninth Avenue  
Pensacola FL 32504-8920

CHURCH : Cokesbury  
NUMBER : 8070 (241277)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	7,257	0.00	7,257.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	2,821	0.00	2,821.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	1,612	0.00	1,612.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	681	0.00	0.00	681.00	0.0
2100	AFRICA UNIVERSITY	780	0.00	0.00	780.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	105,469	0.00	51,917.13	53,551.87	49.0
2110	WORLD SERVICE FUND	25,855	0.00	2,341.49	23,513.51	9.0
2120	MINISTERIAL EDUCATION FUND	8,735	0.00	0.00	8,735.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	352	0.00	0.00	352.00	0.0
2215	2012 GENERAL CONF HOSTING	83	0.00	0.00	83.00	0.0
2291	BLACK COLLEGES	3,484	0.00	0.00	3,484.00	0.0
4018	PENSACOLA DIST MISSIONS	4,188	0.00	4,188.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	5,761	0.00	5,761.00	0.00	100.0
	Total Conference Apportionments	167,078	0.00	75,897.62	91,180.38	45.4
	Non-Appportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	684.75	0.00	0.0
	Total Non-Appportioned		0.00	684.75		
	*** GRAND TOTAL ***		0.00	76,582.37		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Alan Gantzhorn  
P. O. Box 66  
Molino FL 32577-0066

CHURCH : Cottage Hill  
NUMBER : 8075 (240821)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	229	0.00	229.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	89	0.00	89.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	51	0.00	51.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	21	0.00	21.00	0.00	100.0
2100	AFRICA UNIVERSITY	25	0.00	25.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	3,323	0.00	3,323.00	0.00	100.0
2110	WORLD SERVICE FUND	815	0.00	815.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	275	0.00	275.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	11	0.00	11.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	3	0.00	3.00	0.00	100.0
2291	BLACK COLLEGES	110	0.00	110.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	132	0.00	132.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	182	0.00	182.00	0.00	100.0
	Total Conference Apportionments	5,266	0.00	5,266.00	0.00	100.0
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	175.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	370.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	237.92	0.00	0.0
	Total Non-Apportioned		0.00	782.92		
	*** GRAND TOTAL ***		0.00	6,048.92		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Bruce Sheffield  
Crestview First UMC  
2396 Barberee Drive  
Crestview FL 32536-2012

CHURCH : Crestview First  
NUMBER : 8080 (240843)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,680	0.00	2,680.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,042	0.00	1,042.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	595	0.00	595.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	251	0.00	251.00	0.00	100.0
2100	AFRICA UNIVERSITY	288	0.00	288.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	38,945	0.00	38,945.00	0.00	100.0
2110	WORLD SERVICE FUND	9,547	0.00	9,547.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	3,225	0.00	3,225.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	130	0.00	130.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	31	0.00	31.00	0.00	100.0
2291	BLACK COLLEGES	1,287	0.00	1,287.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	1,547	0.00	1,547.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	2,128	0.00	2,128.00	0.00	100.0
	Total Conference Apportionments	61,696	0.00	61,696.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,210.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	5,511.47	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	50.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	200.00	0.00	0.0
	Total Non-Apportioned		0.00	6,971.47		
*** GRAND TOTAL ***			0.00	68,667.47		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Barry Carpenter  
Destin UMC  
P. O. Box 39  
Destin FL 32540-0039

CHURCH : Destin  
NUMBER : 8085 (240876)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	6,199	0.00	3,616.14	2,582.86	58.0
2060	GENERAL ADMINISTRATION FUND	2,410	0.00	1,405.93	1,004.07	58.0
2070	SEJ ADMINISTRATION FUND	1,377	0.00	803.25	573.75	58.0
2090	INTERDENOM. COOPERATION FUND	581	0.00	338.91	242.09	58.0
2100	AFRICA UNIVERSITY	666	0.00	388.50	277.50	58.0
2105	CONFERENCE BENEVOLENCES FUND	90,091	0.00	52,553.06	37,537.94	58.0
2110	WORLD SERVICE FUND	22,085	0.00	12,882.91	9,202.09	58.0
2120	MINISTERIAL EDUCATION FUND	7,461	0.00	4,352.25	3,108.75	58.0
2210	LAKE JUNALUSKA RESTORATION FD	301	0.00	175.56	125.44	58.0
2215	2012 GENERAL CONF HOSTING	71	0.00	41.37	29.63	58.0
2291	BLACK COLLEGES	2,976	0.00	1,736.00	1,240.00	58.0
4018	PENSACOLA DIST MISSIONS	3,590	0.00	2,094.12	1,495.88	58.0
5018	PENSACOLA DIST. ADMINISTRATION	4,938	0.00	2,880.50	2,057.50	58.0
	Total Conference Apportionments	142,746	0.00	83,268.50	59,477.50	58.3
	*** GRAND TOTAL ***		0.00	83,268.50		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Norman Brown  
5593 Silverbell Ct.  
Pensacola FL 32526

CHURCH : Ensley  
NUMBER : 8095 (240923)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	400	0.00	400.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	155	0.00	155.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	89	0.00	89.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	37	0.00	37.00	0.00	100.0
2100	AFRICA UNIVERSITY	43	0.00	43.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	5,809	0.00	5,809.00	0.00	100.0
2110	WORLD SERVICE FUND	1,424	0.00	1,424.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	481	0.00	481.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	19	0.00	19.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	5	0.00	5.00	0.00	100.0
2291	BLACK COLLEGES	192	0.00	192.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	230	0.00	230.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	317	0.00	317.00	0.00	100.0
	Total Conference Apportionments	9,201	0.00	9,201.00	0.00	100.0
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	440.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	475.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	180.00	0.00	0.0
	Total Non-Apportioned		0.00	1,095.00		
	*** GRAND TOTAL ***		0.00	10,296.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Robert Brown  
Farm Hill UMC  
1251 Muscogee Road  
Cantonment FL 32533-4329

CHURCH : Farm Hill  
NUMBER : 8100 (240967)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	438	0.00	0.00	438.00	0.0
2060	GENERAL ADMINISTRATION FUND	170	0.00	0.00	170.00	0.0
2070	SEJ ADMINISTRATION FUND	97	0.00	0.00	97.00	0.0
2090	INTERDENOM. COOPERATION FUND	41	0.00	0.00	41.00	0.0
2100	AFRICA UNIVERSITY	47	0.00	0.00	47.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	6,373	0.00	0.00	6,373.00	0.0
2110	WORLD SERVICE FUND	1,562	0.00	0.00	1,562.00	0.0
2120	MINISTERIAL EDUCATION FUND	528	0.00	0.00	528.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	21	0.00	0.00	21.00	0.0
2215	2012 GENERAL CONF HOSTING	5	0.00	0.00	5.00	0.0
2291	BLACK COLLEGES	211	0.00	0.00	211.00	0.0
4018	PENSACOLA DIST MISSIONS	251	0.00	0.00	251.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	346	0.00	0.00	346.00	0.0
	Total Conference Apportionments	10,090	0.00	0.00	10,090.00	0.0
	Non-Appportioned					
2298	AWF TORNADO RELIEF FUND	0	0.00	165.00	0.00	0.0
	Total Non-Appportioned		0.00	165.00		
	*** GRAND TOTAL ***		0.00	165.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Norman Brown  
5593 Silverbell Ct.  
Pensacola FL 32526

CHURCH : Ferry Pass  
NUMBER : 8105 (241222)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	755	0.00	0.00	755.00	0.0
2060	GENERAL ADMINISTRATION FUND	293	0.00	0.00	293.00	0.0
2070	SEJ ADMINISTRATION FUND	168	0.00	0.00	168.00	0.0
2090	INTERDENOM. COOPERATION FUND	71	0.00	0.00	71.00	0.0
2100	AFRICA UNIVERSITY	81	0.00	0.00	81.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	10,966	0.00	650.00	10,316.00	5.0
2110	WORLD SERVICE FUND	2,688	0.00	0.00	2,688.00	0.0
2120	MINISTERIAL EDUCATION FUND	908	0.00	0.00	908.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	37	0.00	0.00	37.00	0.0
2215	2012 GENERAL CONF HOSTING	9	0.00	0.00	9.00	0.0
2291	BLACK COLLEGES	362	0.00	0.00	362.00	0.0
4018	PENSACOLA DIST MISSIONS	436	0.00	436.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	599	0.00	599.00	0.00	100.0
	Total Conference Apportionments	17,373	0.00	1,685.00	15,688.00	9.7
	Non-Apportioned					
2298	AWF TORNADO RELIEF FUND	0	0.00	280.00	0.00	0.0
	Total Non-Apportioned		0.00	280.00		
	*** GRAND TOTAL ***		0.00	1,965.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Michael Sigler  
103 First Street S. E.  
Fort Walton Beach FL 32548-5893

CHURCH : Ft Walton Beach First  
NUMBER : 8110 (241027)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	4,570	0.00	4,570.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,777	0.00	0.00	1,777.00	0.0
2070	SEJ ADMINISTRATION FUND	1,015	0.00	0.00	1,015.00	0.0
2090	INTERDENOM. COOPERATION FUND	429	0.00	0.00	429.00	0.0
2100	AFRICA UNIVERSITY	491	0.00	0.00	491.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	66,428	0.00	48,090.00	18,338.00	72.0
2110	WORLD SERVICE FUND	16,285	0.00	0.00	16,285.00	0.0
2120	MINISTERIAL EDUCATION FUND	5,501	0.00	0.00	5,501.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	222	0.00	0.00	222.00	0.0
2215	2012 GENERAL CONF HOSTING	52	0.00	0.00	52.00	0.0
2291	BLACK COLLEGES	2,194	0.00	0.00	2,194.00	0.0
4018	PENSACOLA DIST MISSIONS	2,640	0.00	2,640.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,632	0.00	3,632.00	0.00	100.0
	Total Conference Apportionments	105,236	0.00	58,932.00	46,304.00	56.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,914.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	771.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	300.50	0.00	0.0
3011	TEN DOLLAR CLUB	0	0.00	110.00	0.00	0.0
	Total Non-Apportioned		0.00	3,095.50		
	*** GRAND TOTAL ***		0.00	62,027.50		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Robert Ellisor  
Gadsden Street UMC  
901 E. Gadsden Street  
Pensacola FL 32501-4073

CHURCH : Gadsden St  
NUMBER : 8115 (241288)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,397	0.00	0.00	1,397.00	0.0
2060	GENERAL ADMINISTRATION FUND	543	0.00	0.00	543.00	0.0
2070	SEJ ADMINISTRATION FUND	310	0.00	0.00	310.00	0.0
2090	INTERDENOM. COOPERATION FUND	131	0.00	0.00	131.00	0.0
2100	AFRICA UNIVERSITY	150	0.00	0.00	150.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	20,311	0.00	0.00	20,311.00	0.0
2110	WORLD SERVICE FUND	4,979	0.00	0.00	4,979.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,682	0.00	0.00	1,682.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	68	0.00	0.00	68.00	0.0
2215	2012 GENERAL CONF HOSTING	16	0.00	0.00	16.00	0.0
2291	BLACK COLLEGES	671	0.00	0.00	671.00	0.0
4018	PENSACOLA DIST MISSIONS	807	0.00	807.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,110	0.00	1,110.00	0.00	100.0
	Total Conference Apportionments	32,175	0.00	1,917.00	30,258.00	6.0
	Non-Apportioned					
2140	ONE GREAT HOUR OF SHARING	0	0.00	36.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	21.00	0.00	0.0
2180	METHODIST STUDENT DAY	0	0.00	107.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	36.00	0.00	0.0
2240	GOLDEN CROSS	0	0.00	33.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,121.00	0.00	0.0
	Total Non-Apportioned		0.00	1,354.00		
	*** GRAND TOTAL ***		0.00	3,271.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. J. Nathan Elliott  
2026 Pauline Street  
Cantonment FL 32533-6948

CHURCH : Gonzalez  
NUMBER : 8120 (241040)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,540	0.00	1,155.01	384.99	75.0
2060	GENERAL ADMINISTRATION FUND	599	0.00	299.50	299.50	50.0
2070	SEJ ADMINISTRATION FUND	342	0.00	171.00	171.00	50.0
2090	INTERDENOM. COOPERATION FUND	144	0.00	72.00	72.00	50.0
2100	AFRICA UNIVERSITY	166	0.00	83.00	83.00	50.0
2105	CONFERENCE BENEVOLENCES FUND	22,384	0.00	9,320.02	13,063.98	41.0
2110	WORLD SERVICE FUND	5,487	0.00	0.00	5,487.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,854	0.00	0.00	1,854.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	75	0.00	0.00	75.00	0.0
2215	2012 GENERAL CONF HOSTING	18	0.00	0.00	18.00	0.0
2291	BLACK COLLEGES	739	0.00	369.50	369.50	50.0
4018	PENSACOLA DIST MISSIONS	887	0.00	665.24	221.76	75.0
5018	PENSACOLA DIST. ADMINISTRATION	1,220	0.00	1,003.32	216.68	82.0
	Total Conference Apportionments	35,455	0.00	13,138.59	22,316.41	37.1
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,128.55	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	827.41	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	802.00	0.00	0.0
	Total Non-Apportioned		0.00	2,757.96		
	*** GRAND TOTAL ***		0.00	15,896.55		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Dr. Lester Spencer  
Gulf Breeze UMC  
75 Fairpoint Drive  
Gulf Breeze FL 32561-4303

CHURCH : Gulf Breeze  
NUMBER : 8125 (241062)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	15,093	0.00	0.00	15,093.00	0.0
2060	GENERAL ADMINISTRATION FUND	5,868	0.00	0.00	5,868.00	0.0
2070	SEJ ADMINISTRATION FUND	3,352	0.00	0.00	3,352.00	0.0
2090	INTERDENOM. COOPERATION FUND	1,416	0.00	0.00	1,416.00	0.0
2100	AFRICA UNIVERSITY	1,622	0.00	0.00	1,622.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	219,360	0.00	115,080.00	104,280.00	52.0
2110	WORLD SERVICE FUND	53,775	0.00	0.00	53,775.00	0.0
2120	MINISTERIAL EDUCATION FUND	18,167	0.00	0.00	18,167.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	732	0.00	0.00	732.00	0.0
2215	2012 GENERAL CONF HOSTING	172	0.00	0.00	172.00	0.0
2291	BLACK COLLEGES	7,246	0.00	0.00	7,246.00	0.0
4018	PENSACOLA DIST MISSIONS	8,724	0.00	0.00	8,724.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	12,000	0.00	12,000.00	0.00	100.0
	Total Conference Apportionments	347,527	0.00	127,080.00	220,447.00	36.6
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	25,634.98	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,505.39	0.00	0.0
	Total Non-Apportioned		0.00	27,140.37		
	*** GRAND TOTAL ***		0.00	154,220.37		

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Alabama-West Florida Conference  
January 09, 2012

Rev. R. Whorton  
St. Paul UMC  
4901 Gulf Breeze Pkwy.  
Gulf Breeze FL 32563-9286

CHURCH : Gulf Breeze: St Paul  
NUMBER : 8130 (241437)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,517	0.00	0.00	1,517.00	0.0
2060	GENERAL ADMINISTRATION FUND	590	0.00	0.00	590.00	0.0
2070	SEJ ADMINISTRATION FUND	337	0.00	0.00	337.00	0.0
2090	INTERDENOM. COOPERATION FUND	142	0.00	0.00	142.00	0.0
2100	AFRICA UNIVERSITY	163	0.00	0.00	163.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	22,045	0.00	8,600.00	13,445.00	39.0
2110	WORLD SERVICE FUND	5,404	0.00	0.00	5,404.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,826	0.00	0.00	1,826.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	74	0.00	0.00	74.00	0.0
2215	2012 GENERAL CONF HOSTING	17	0.00	0.00	17.00	0.0
2291	BLACK COLLEGES	728	0.00	0.00	728.00	0.0
4018	PENSACOLA DIST MISSIONS	873	0.00	0.00	873.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	1,201	0.00	0.00	1,201.00	0.0
	Total Conference Apportionments	34,917	0.00	8,600.00	26,317.00	24.6
	Non-Apportioned					
2150	WORLD COMMUNION SUNDAY	0	0.00	200.00	0.00	0.0
	Total Non-Apportioned		0.00	200.00		
	*** GRAND TOTAL ***		0.00	8,800.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Laura Weant  
Jay UMC  
P. O. Box 396  
Jay FL 32565-0396

CHURCH : Jay  
NUMBER : 8135 (241084)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	569	0.00	569.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	221	0.00	221.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	126	0.00	126.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	53	0.00	0.00	53.00	0.0
2100	AFRICA UNIVERSITY	61	0.00	0.00	61.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	8,276	0.00	4,137.00	4,139.00	49.0
2110	WORLD SERVICE FUND	2,029	0.00	0.00	2,029.00	0.0
2120	MINISTERIAL EDUCATION FUND	685	0.00	685.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	28	0.00	28.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	7	0.00	7.00	0.00	100.0
2291	BLACK COLLEGES	273	0.00	0.00	273.00	0.0
4018	PENSACOLA DIST MISSIONS	330	0.00	330.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	453	0.00	453.00	0.00	100.0
	Total Conference Apportionments	13,111	0.00	6,556.00	6,555.00	50.0
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,805.00	0.00	0.0
	Total Non-Apportioned		0.00	1,805.00		
	*** GRAND TOTAL ***		0.00	8,361.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Pamela Avery  
271 S. Gulf Dr.  
Santa Rosa Beach FL 32459-6709

CHURCH : Lathram Chapel  
NUMBER : 8140 (241197)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	197	0.00	197.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	77	0.00	77.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	44	0.00	44.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	19	0.00	19.00	0.00	100.0
2100	AFRICA UNIVERSITY	21	0.00	21.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	2,867	0.00	2,867.00	0.00	100.0
2110	WORLD SERVICE FUND	703	0.00	703.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	237	0.00	237.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	10	0.00	10.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	95	0.00	95.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	113	0.00	113.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	155	0.00	155.00	0.00	100.0
	Total Conference Apportionments	4,540	0.00	4,540.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	217.00	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	1,145.55	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	180.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	90.00	0.00	0.0
	Total Non-Apportioned		0.00	1,632.55		
	*** GRAND TOTAL ***		0.00	6,172.55		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Daniel Randall  
Lillian UMC  
12770 S. Perdido St.  
Lillian AL 36549-4066

CHURCH : Lillian  
NUMBER : 8145 (241073)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,293	0.00	1,293.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	503	0.00	503.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	287	0.00	287.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	121	0.00	121.00	0.00	100.0
2100	AFRICA UNIVERSITY	139	0.00	139.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	18,787	0.00	18,787.00	0.00	100.0
2110	WORLD SERVICE FUND	4,606	0.00	4,606.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	1,556	0.00	1,556.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	63	0.00	63.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	15	0.00	15.00	0.00	100.0
2291	BLACK COLLEGES	621	0.00	621.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	745	0.00	745.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,025	0.00	1,025.00	0.00	100.0
	Total Conference Apportionments	29,761	0.00	29,761.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	3,076.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	200.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	162.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	5,975.00	0.00	0.0
	Total Non-Apportioned		0.00	9,413.00		
	*** GRAND TOTAL ***		0.00	39,174.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. H. Byrd Mapoles  
7150 Printer's Alley  
Milton FL 32583-5346

CHURCH : Mae Edwards  
NUMBER : 8150 (240934)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	170	0.00	170.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	66	0.00	66.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	38	0.00	38.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	16	0.00	16.00	0.00	100.0
2100	AFRICA UNIVERSITY	18	0.00	18.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	2,470	0.00	2,470.00	0.00	100.0
2110	WORLD SERVICE FUND	605	0.00	605.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	205	0.00	205.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	8	0.00	8.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	82	0.00	82.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	98	0.00	98.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	135	0.00	135.00	0.00	100.0
	Total Conference Apportionments	3,913	0.00	3,913.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	576.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,415.82	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	215.00	0.00	0.0
	Total Non-Apportioned		0.00	2,206.82		
	*** GRAND TOTAL ***		0.00	6,119.82		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Steven Winton  
P. O. Box 846  
Mary Esther FL 32569-0846

CHURCH : Mary Esther  
NUMBER : 8155 (241131)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,729	0.00	679.00	2,050.00	24.0
2060	GENERAL ADMINISTRATION FUND	1,061	0.00	0.00	1,061.00	0.0
2070	SEJ ADMINISTRATION FUND	606	0.00	0.00	606.00	0.0
2090	INTERDENOM. COOPERATION FUND	256	0.00	0.00	256.00	0.0
2100	AFRICA UNIVERSITY	293	0.00	0.00	293.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	39,660	0.00	4,760.00	34,900.00	12.0
2110	WORLD SERVICE FUND	9,723	0.00	0.00	9,723.00	0.0
2120	MINISTERIAL EDUCATION FUND	3,285	0.00	0.00	3,285.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	132	0.00	0.00	132.00	0.0
2215	2012 GENERAL CONF HOSTING	31	0.00	0.00	31.00	0.0
2291	BLACK COLLEGES	1,310	0.00	0.00	1,310.00	0.0
4018	PENSACOLA DIST MISSIONS	1,578	0.00	1,578.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	2,171	0.00	2,171.00	0.00	100.0
	Total Conference Apportionments	62,835	0.00	9,188.00	53,647.00	14.6
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	415.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	279.00	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	250.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,089.50	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	450.00	0.00	0.0
	Total Non-Apportioned		0.00	3,483.50		
*** GRAND TOTAL ***			0.00	12,671.50		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

A. Lee Bateman  
5502 Admiral Doyle Road  
Pensacola FL 32506

CHURCH : McDavid  
NUMBER : 8160 (240810)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	149	0.00	149.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	58	0.00	58.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	33	0.00	33.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	14	0.00	14.00	0.00	100.0
2100	AFRICA UNIVERSITY	16	0.00	16.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	2,165	0.00	2,165.00	0.00	100.0
2110	WORLD SERVICE FUND	531	0.00	531.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	179	0.00	179.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	7	0.00	7.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	72	0.00	72.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	86	0.00	86.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	119	0.00	119.00	0.00	100.0
	Total Conference Apportionments	3,431	0.00	3,431.00	0.00	100.0
	*** GRAND TOTAL ***		0.00	3,431.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. M. Knight  
Milton UMC  
5245 Connecuh Street  
Milton FL 32570

CHURCH : Milton First  
NUMBER : 8165 (241142)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,860	0.00	1,860.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	723	0.00	723.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	413	0.00	413.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	175	0.00	175.00	0.00	100.0
2100	AFRICA UNIVERSITY	200	0.00	200.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	27,040	0.00	27,040.00	0.00	100.0
2110	WORLD SERVICE FUND	6,629	0.00	6,629.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	2,239	0.00	2,239.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	90	0.00	90.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	21	0.00	21.00	0.00	100.0
2291	BLACK COLLEGES	893	0.00	893.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	1,075	0.00	1,075.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,479	0.00	1,479.00	0.00	100.0
	Total Conference Apportionments	42,837	0.00	42,837.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,690.65	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	1,000.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,701.48	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	2,329.00	0.00	0.0
	Total Non-Apportioned		0.00	7,721.13		
	*** GRAND TOTAL ***		0.00	50,558.13		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Jerry Wood  
St. Mark UMC  
P.O. Box  
Montgomery AL 36124

CHURCH : Mount Carmel  
NUMBER : 8170 (241095)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	525	0.00	525.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	204	0.00	204.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	117	0.00	117.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	49	0.00	49.00	0.00	100.0
2100	AFRICA UNIVERSITY	56	0.00	56.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	7,631	0.00	7,631.00	0.00	100.0
2110	WORLD SERVICE FUND	1,871	0.00	1,871.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	632	0.00	632.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	25	0.00	0.00	25.00	0.0
2215	2012 GENERAL CONF HOSTING	6	0.00	6.00	0.00	100.0
2291	BLACK COLLEGES	252	0.00	252.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	302	0.00	302.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	416	0.00	416.00	0.00	100.0
	Total Conference Apportionments	12,086	0.00	12,061.00	25.00	99.8
	Non-AppORTIONED					
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	25.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	5,231.00	0.00	0.0
	Total Non-AppORTIONED		0.00	5,256.00		
	*** GRAND TOTAL ***		0.00	17,317.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev Van Riley Richardson  
P. O. Box 3225  
Pensacola FL 32516-3225

CHURCH : Myrtle Grove  
NUMBER : 8175 (241302)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,428	0.00	0.00	2,428.00	0.0
2060	GENERAL ADMINISTRATION FUND	944	0.00	0.00	944.00	0.0
2070	SEJ ADMINISTRATION FUND	539	0.00	0.00	539.00	0.0
2090	INTERDENOM. COOPERATION FUND	228	0.00	0.00	228.00	0.0
2100	AFRICA UNIVERSITY	261	0.00	0.00	261.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	35,289	0.00	18,218.09	17,070.91	51.0
2110	WORLD SERVICE FUND	8,651	0.00	0.00	8,651.00	0.0
2120	MINISTERIAL EDUCATION FUND	2,923	0.00	0.00	2,923.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	118	0.00	0.00	118.00	0.0
2215	2012 GENERAL CONF HOSTING	28	0.00	0.00	28.00	0.0
2291	BLACK COLLEGES	1,166	0.00	0.00	1,166.00	0.0
4018	PENSACOLA DIST MISSIONS	1,399	0.00	0.00	1,399.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	1,924	0.00	1,781.91	142.09	92.0
	Total Conference Apportionments	55,898	0.00	20,000.00	35,898.00	35.8
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,027.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	25.00	0.00	0.0
	Total Non-Apportioned		0.00	2,052.00		
	*** GRAND TOTAL ***		0.00	22,052.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. G. Cassady  
Navarre UMC  
9474 Navarre Pkwy.  
Navarre FL 32566-2940

CHURCH : Navarre  
NUMBER : 8180 (241016)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	4,192	0.00	4,192.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,630	0.00	1,630.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	931	0.00	931.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	393	0.00	393.00	0.00	100.0
2100	AFRICA UNIVERSITY	450	0.00	450.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	60,920	0.00	60,920.00	0.00	100.0
2110	WORLD SERVICE FUND	14,934	0.00	14,934.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	5,045	0.00	5,045.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	203	0.00	203.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	48	0.00	48.00	0.00	100.0
2291	BLACK COLLEGES	2,012	0.00	2,012.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	2,413	0.00	2,413.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,320	0.00	3,320.00	0.00	100.0
	Total Conference Apportionments	96,491	0.00	96,491.00	0.00	100.0
	Non-AppORTIONED					
2130	GENERAL ADVANCE SPECIALS	0	0.00	60.00	0.00	0.0
	Total Non-AppORTIONED		0.00	60.00		
	*** GRAND TOTAL ***		0.00	96,551.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Edward Cotten  
4045 Windsor Lane  
Pace FL 32571

CHURCH : New Bethel  
NUMBER : 8185 (240717)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	218	0.00	218.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	85	0.00	85.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	48	0.00	48.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	20	0.00	20.00	0.00	100.0
2100	AFRICA UNIVERSITY	23	0.00	23.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	3,163	0.00	3,163.00	0.00	100.0
2110	WORLD SERVICE FUND	775	0.00	775.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	262	0.00	262.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	11	0.00	11.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	2	0.00	2.00	0.00	100.0
2291	BLACK COLLEGES	104	0.00	104.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	126	0.00	126.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	173	0.00	173.00	0.00	100.0
	Total Conference Apportionments	5,010	0.00	5,010.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	400.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	50.00	0.00	0.0
2145	NATIVE AMERICAN AWARENESS SDY	0	0.00	25.00	0.00	0.0
2180	METHODIST STUDENT DAY	0	0.00	25.00	0.00	0.0
2200	HUMAN RELATIONS	0	0.00	25.00	0.00	0.0
2240	GOLDEN CROSS	0	0.00	25.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	422.00	0.00	0.0
2270	FOUNTAIN OF LOVE OFFERING	0	0.00	45.00	0.00	0.0
	Total Non-Apportioned		0.00	1,017.00		
	*** GRAND TOTAL ***		0.00	6,027.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev Rodney Smith  
2166 Bumpy Road  
Cantonment FL 32533

CHURCH : New Hope  
NUMBER : 8190 (240730)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	99	0.00	99.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	38	0.00	38.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	22	0.00	22.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	9	0.00	9.00	0.00	100.0
2100	AFRICA UNIVERSITY	11	0.00	11.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	1,439	0.00	1,439.00	0.00	100.0
2110	WORLD SERVICE FUND	353	0.00	353.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	119	0.00	119.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	5	0.00	5.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	1	0.00	1.00	0.00	100.0
2291	BLACK COLLEGES	48	0.00	48.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	57	0.00	57.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	79	0.00	79.00	0.00	100.0
	Total Conference Apportionments	2,280	0.00	2,280.00	0.00	100.0
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	659.00	0.00	0.0
	Total Non-Apportioned		0.00	659.00		
	*** GRAND TOTAL ***		0.00	2,939.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev Rurel Ausley  
214 Partin Dr S  
Niceville FL 32578-2413

CHURCH : Niceville  
NUMBER : 8195 (241186)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	15,579	0.00	15,579.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	6,057	0.00	6,057.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	3,460	0.00	3,460.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	1,461	0.00	1,461.00	0.00	100.0
2100	AFRICA UNIVERSITY	1,674	0.00	1,674.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	226,427	0.00	226,427.00	0.00	100.0
2110	WORLD SERVICE FUND	55,508	0.00	55,508.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	18,752	0.00	18,752.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	756	0.00	756.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	178	0.00	178.00	0.00	100.0
2291	BLACK COLLEGES	7,480	0.00	7,480.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	9,034	0.00	9,034.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	12,427	0.00	12,427.00	0.00	100.0
	Total Conference Apportionments	358,793	0.00	358,793.00	0.00	100.0
Non-Apportioned						
2130	GENERAL ADVANCE SPECIALS	0	0.00	22,295.65	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	950.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	122,456.87	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	21,956.69	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	135.00	0.00	0.0
	Total Non-Apportioned		0.00	167,794.21		
*** GRAND TOTAL ***			0.00	526,587.21		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev John Webb  
4540 Chumuckla Hwy  
Pace FL 32571

CHURCH : Pace  
NUMBER : 8200 (241370)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,861	0.00	775.00	1,086.00	41.0
2060	GENERAL ADMINISTRATION FUND	723	0.00	301.00	422.00	41.0
2070	SEJ ADMINISTRATION FUND	413	0.00	172.00	241.00	41.0
2090	INTERDENOM. COOPERATION FUND	175	0.00	0.00	175.00	0.0
2100	AFRICA UNIVERSITY	200	0.00	83.00	117.00	41.0
2105	CONFERENCE BENEVOLENCES FUND	27,046	0.00	5,635.00	21,411.00	20.0
2110	WORLD SERVICE FUND	6,630	0.00	0.00	6,630.00	0.0
2120	MINISTERIAL EDUCATION FUND	2,240	0.00	933.00	1,307.00	41.0
2210	LAKE JUNALUSKA RESTORATION FD	90	0.00	38.00	52.00	42.0
2215	2012 GENERAL CONF HOSTING	21	0.00	9.00	12.00	42.0
2291	BLACK COLLEGES	893	0.00	372.00	521.00	41.0
4018	PENSACOLA DIST MISSIONS	1,077	0.00	449.00	628.00	41.0
5018	PENSACOLA DIST. ADMINISTRATION	1,482	0.00	618.00	864.00	41.0
	Total Conference Apportionments	42,851	0.00	9,385.00	33,466.00	21.9
	*** GRAND TOTAL ***		0.00	9,385.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Wesley H. Wachob  
6 East Wright St.  
Pensacola FL 32501

CHURCH : Pensacola First  
NUMBER : 8205 (241266)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	8,821	0.00	8,821.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	3,429	0.00	3,429.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	1,959	0.00	1,959.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	827	0.00	827.00	0.00	100.0
2100	AFRICA UNIVERSITY	948	0.00	474.00	474.00	50.0
2105	CONFERENCE BENEVOLENCES FUND	128,204	0.00	75,436.00	52,768.00	58.0
2110	WORLD SERVICE FUND	31,429	0.00	31,429.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	10,617	0.00	5,309.00	5,308.00	50.0
2210	LAKE JUNALUSKA RESTORATION FD	428	0.00	214.00	214.00	50.0
2215	2012 GENERAL CONF HOSTING	101	0.00	51.00	50.00	50.0
2291	BLACK COLLEGES	4,235	0.00	2,118.00	2,117.00	50.0
4018	PENSACOLA DIST MISSIONS	5,096	0.00	5,096.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	7,009	0.00	7,009.00	0.00	100.0
	Total Conference Apportionments	203,103	0.00	142,172.00	60,931.00	70.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	3,500.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	7,801.17	0.00	0.0
	Total Non-Apportioned		0.00	11,301.17		
	*** GRAND TOTAL ***		0.00	153,473.17		

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Alabama-West Florida Conference  
January 09, 2012

Rev Darren McClellan  
13660 Innerscity Pt. Rd.  
Pensacola FL 32507

CHURCH : Perdido Bay  
NUMBER : 8210 (241357)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,906	0.00	3,906.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	1,519	0.00	1,519.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	867	0.00	867.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	366	0.00	366.00	0.00	100.0
2100	AFRICA UNIVERSITY	420	0.00	420.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	56,768	0.00	56,768.00	0.00	100.0
2110	WORLD SERVICE FUND	13,916	0.00	13,916.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	4,701	0.00	4,701.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	189	0.00	189.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	45	0.00	45.00	0.00	100.0
2291	BLACK COLLEGES	1,875	0.00	1,875.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	2,264	0.00	2,264.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,114	0.00	3,114.00	0.00	100.0
	Total Conference Apportionments	89,950	0.00	89,950.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	13,179.27	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	300.00	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	1,000.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,314.66	0.00	0.0
	Total Non-Apportioned		0.00	16,793.93		
	*** GRAND TOTAL ***		0.00	106,743.93		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Ronald Nunn  
2800 Wilde Lake Blvd  
Pensacola FL 32526

CHURCH : Pine Forest  
NUMBER : 8215 (241381)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,534	0.00	1,534.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	596	0.00	596.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	341	0.00	341.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	144	0.00	144.00	0.00	100.0
2100	AFRICA UNIVERSITY	165	0.00	165.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	22,291	0.00	22,291.00	0.00	100.0
2110	WORLD SERVICE FUND	5,465	0.00	5,465.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	1,846	0.00	1,846.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	74	0.00	74.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	18	0.00	18.00	0.00	100.0
2291	BLACK COLLEGES	736	0.00	736.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	885	0.00	885.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,217	0.00	1,217.00	0.00	100.0
	Total Conference Apportionments	35,312	0.00	35,312.00	0.00	100.0
	*** GRAND TOTAL ***		0.00	35,312.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Ronald Bearden  
5983 Dogood Drive  
Milton FL 32570-5900

CHURCH : Pineview  
NUMBER : 8220 (240832)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	332	0.00	332.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	129	0.00	129.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	74	0.00	74.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	31	0.00	0.00	31.00	0.0
2100	AFRICA UNIVERSITY	36	0.00	0.00	36.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	4,827	0.00	3,465.75	1,361.25	71.0
2110	WORLD SERVICE FUND	1,183	0.00	0.00	1,183.00	0.0
2120	MINISTERIAL EDUCATION FUND	400	0.00	0.00	400.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	16	0.00	0.00	16.00	0.0
2215	2012 GENERAL CONF HOSTING	4	0.00	4.00	0.00	100.0
2291	BLACK COLLEGES	159	0.00	0.00	159.00	0.0
4018	PENSACOLA DIST MISSIONS	192	0.00	192.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	264	0.00	264.00	0.00	100.0
	Total Conference Apportionments	7,647	0.00	4,460.75	3,186.25	58.3
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	200.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	201.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	20.00	0.00	0.0
	Total Non-Apportioned		0.00	421.00		
	*** GRAND TOTAL ***		0.00	4,881.75		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Ronald McCants  
Richards Memorial UMC  
2600 W. Strong Street  
Pensacola AL 32505-7197

CHURCH : Richards Memorial  
NUMBER : 8225 (241324)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	743	0.00	743.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	289	0.00	289.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	165	0.00	165.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	70	0.00	70.00	0.00	100.0
2100	AFRICA UNIVERSITY	80	0.00	80.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	10,800	0.00	2,839.00	7,961.00	26.0
2110	WORLD SERVICE FUND	2,648	0.00	1,500.00	1,148.00	56.0
2120	MINISTERIAL EDUCATION FUND	894	0.00	894.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	36	0.00	36.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	8	0.00	8.00	0.00	100.0
2291	BLACK COLLEGES	357	0.00	357.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	429	0.00	429.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	590	0.00	590.00	0.00	100.0
	Total Conference Apportionments	17,109	0.00	8,000.00	9,109.00	46.8
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	268.00	0.00	0.0
	Total Non-Apportioned		0.00	268.00		
	*** GRAND TOTAL ***		0.00	8,268.00		

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Alabama-West Florida Conference  
January 09, 2012

Dr. P. Lawrence Bryars  
P. O. Box 795  
Shalimar FL 32579

CHURCH : Shalimar  
NUMBER : 8230 (241448)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	7,154	0.00	7,154.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	2,781	0.00	2,781.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	1,589	0.00	1,589.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	671	0.00	671.00	0.00	100.0
2100	AFRICA UNIVERSITY	769	0.00	769.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	103,971	0.00	103,971.00	0.00	100.0
2110	WORLD SERVICE FUND	25,488	0.00	25,488.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	8,611	0.00	8,611.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	347	0.00	347.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	82	0.00	82.00	0.00	100.0
2291	BLACK COLLEGES	3,435	0.00	3,435.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	4,128	0.00	4,128.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	5,678	0.00	5,678.00	0.00	100.0
	Total Conference Apportionments	164,704	0.00	164,704.00	0.00	100.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	8,110.00	0.00	0.0
2230	CONFERENCE ADVANCE SPECIALS	0	0.00	1,200.00	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	4,850.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	3,679.50	0.00	0.0
	Total Non-Apportioned		0.00	17,839.50		
	*** GRAND TOTAL ***		0.00	182,543.50		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Kevin Krist  
836 Michigan Avenue  
Pensacola FL 32505-2128

CHURCH : St Andrew  
NUMBER : 8235 (241404)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	908	0.00	908.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	353	0.00	353.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	202	0.00	0.00	202.00	0.0
2090	INTERDENOM. COOPERATION FUND	85	0.00	85.00	0.00	100.0
2100	AFRICA UNIVERSITY	98	0.00	98.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	13,194	0.00	8,568.00	4,626.00	64.0
2110	WORLD SERVICE FUND	3,235	0.00	0.00	3,235.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,093	0.00	0.00	1,093.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	44	0.00	0.00	44.00	0.0
2215	2012 GENERAL CONF HOSTING	10	0.00	0.00	10.00	0.0
2291	BLACK COLLEGES	436	0.00	0.00	436.00	0.0
4018	PENSACOLA DIST MISSIONS	521	0.00	521.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	717	0.00	717.00	0.00	100.0
	Total Conference Apportionments	20,896	0.00	11,250.00	9,646.00	53.8
	Non-Appportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	145.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	1,521.73	0.00	0.0
	Total Non-Appportioned		0.00	1,666.73		
	*** GRAND TOTAL ***		0.00	12,916.73		

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Alabama-West Florida Conference  
January 09, 2012

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

CHURCH : St Luke  
NUMBER : 8240 (241415)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	4,014	0.00	0.00	4,014.00	0.0
2060	GENERAL ADMINISTRATION FUND	1,561	0.00	0.00	1,561.00	0.0
2070	SEJ ADMINISTRATION FUND	892	0.00	0.00	892.00	0.0
2090	INTERDENOM. COOPERATION FUND	377	0.00	0.00	377.00	0.0
2100	AFRICA UNIVERSITY	431	0.00	431.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	58,343	0.00	3,429.00	54,914.00	5.0
2110	WORLD SERVICE FUND	14,303	0.00	0.00	14,303.00	0.0
2120	MINISTERIAL EDUCATION FUND	4,832	0.00	4,832.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	195	0.00	0.00	195.00	0.0
2215	2012 GENERAL CONF HOSTING	46	0.00	0.00	46.00	0.0
2291	BLACK COLLEGES	1,927	0.00	0.00	1,927.00	0.0
4018	PENSACOLA DIST MISSIONS	2,322	0.00	2,322.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	3,193	0.00	3,193.00	0.00	100.0
	Total Conference Apportionments	92,436	0.00	14,207.00	78,229.00	15.4
	Non-AppORTIONED					
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	825.00	0.00	0.0
	Total Non-AppORTIONED		0.00	825.00		
	*** GRAND TOTAL ***		0.00	15,032.00		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.

Alabama-West Florida Conference  
January 09, 2012

Rev. Nancy Watson  
St. Mark UMC  
2203 N. 12th Avenue  
Pensacola FL 32503-4718

CHURCH : St Mark  
NUMBER : 8245 (241346)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	1,498	0.00	1,498.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	583	0.00	583.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	333	0.00	333.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	141	0.00	0.00	141.00	0.0
2100	AFRICA UNIVERSITY	161	0.00	0.00	161.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	21,776	0.00	9,336.00	12,440.00	42.0
2110	WORLD SERVICE FUND	5,338	0.00	0.00	5,338.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,803	0.00	191.00	1,612.00	10.0
2210	LAKE JUNALUSKA RESTORATION FD	73	0.00	0.00	73.00	0.0
2215	2012 GENERAL CONF HOSTING	17	0.00	0.00	17.00	0.0
2291	BLACK COLLEGES	719	0.00	0.00	719.00	0.0
4018	PENSACOLA DIST MISSIONS	868	0.00	868.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,194	0.00	1,194.00	0.00	100.0
	Total Conference Apportionments	34,504	0.00	14,003.00	20,501.00	40.6
	Non-AppORTIONED					
2130	GENERAL ADVANCE SPECIALS	0	0.00	977.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	50.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	510.00	0.00	0.0
	Total Non-AppORTIONED		0.00	1,537.00		
	*** GRAND TOTAL ***		0.00	15,540.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Benjamin Early  
St. Mark UMC  
2250 PJ Adams Pkwy.  
Crestview FL 32536-4224

CHURCH : St Mark: Crestview  
NUMBER : 8250 (240865)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	769	0.00	769.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	299	0.00	299.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	171	0.00	171.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	72	0.00	72.00	0.00	100.0
2100	AFRICA UNIVERSITY	83	0.00	83.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	11,179	0.00	11,179.00	0.00	100.0
2110	WORLD SERVICE FUND	2,741	0.00	2,741.00	0.00	100.0
2120	MINISTERIAL EDUCATION FUND	926	0.00	926.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	37	0.00	37.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	9	0.00	9.00	0.00	100.0
2291	BLACK COLLEGES	369	0.00	369.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	441	0.00	441.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	607	0.00	607.00	0.00	100.0
	Total Conference Apportionments	17,703	0.00	17,703.00	0.00	100.0
	*** GRAND TOTAL ***		0.00	17,703.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Robert Bailey  
301 E. Winthrop  
Pensacola FL 32507-3669

CHURCH : St Paul  
NUMBER : 8255 (951203)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	332	0.00	332.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	129	0.00	129.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	74	0.00	74.00	0.00	100.0
2090	INTERDENOM. COOPERATION FUND	31	0.00	31.00	0.00	100.0
2100	AFRICA UNIVERSITY	36	0.00	36.00	0.00	100.0
2105	CONFERENCE BENEVOLENCES FUND	4,821	0.00	1,513.00	3,308.00	31.0
2110	WORLD SERVICE FUND	1,182	0.00	1,074.85	107.15	90.0
2120	MINISTERIAL EDUCATION FUND	399	0.00	399.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	16	0.00	16.00	0.00	100.0
2215	2012 GENERAL CONF HOSTING	4	0.00	4.00	0.00	100.0
2291	BLACK COLLEGES	159	0.00	159.00	0.00	100.0
4018	PENSACOLA DIST MISSIONS	192	0.00	192.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	264	0.00	264.00	0.00	100.0
	Total Conference Apportionments	7,639	0.00	4,223.85	3,415.15	55.3
	*** GRAND TOTAL ***		0.00	4,223.85		

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Alabama-West Florida Conference  
January 09, 2012

Rev. A. Boykin  
Trinity UMC (Ft. Walton Bch)  
403 Racetrack Road NW  
Ft Walton Beach FL 32547-1512

CHURCH : Trinity  
NUMBER : 8265 (241472)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	3,293	0.00	307.95	2,985.05	9.0
2060	GENERAL ADMINISTRATION FUND	1,280	0.00	0.00	1,280.00	0.0
2070	SEJ ADMINISTRATION FUND	731	0.00	0.00	731.00	0.0
2090	INTERDENOM. COOPERATION FUND	309	0.00	0.00	309.00	0.0
2100	AFRICA UNIVERSITY	354	0.00	0.00	354.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	47,862	0.00	8,484.08	39,377.92	17.0
2110	WORLD SERVICE FUND	11,733	0.00	3,373.80	8,359.20	28.0
2120	MINISTERIAL EDUCATION FUND	3,964	0.00	0.00	3,964.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	160	0.00	0.00	160.00	0.0
2215	2012 GENERAL CONF HOSTING	38	0.00	0.00	38.00	0.0
2291	BLACK COLLEGES	1,581	0.00	0.00	1,581.00	0.0
4018	PENSACOLA DIST MISSIONS	1,900	0.00	0.00	1,900.00	0.0
5018	PENSACOLA DIST. ADMINISTRATION	2,613	0.00	500.00	2,113.00	19.0
	Total Conference Apportionments	75,818	0.00	12,665.83	63,152.17	16.7
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	100.00	0.00	0.0
2150	WORLD COMMUNION SUNDAY	0	0.00	78.00	0.00	0.0
2155	PEACE WITH JUSTICE SUNDAY	0	0.00	90.00	0.00	0.0
2180	METHODIST STUDENT DAY	0	0.00	210.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	578.00		
	*** GRAND TOTAL ***		0.00	13,243.83		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Robert Bailey  
301 E. Winthrop  
Pensacola FL 32507-3669

CHURCH : Warrington  
NUMBER : 8270 (241368)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	992	0.00	0.00	992.00	0.0
2060	GENERAL ADMINISTRATION FUND	385	0.00	0.00	385.00	0.0
2070	SEJ ADMINISTRATION FUND	220	0.00	0.00	220.00	0.0
2090	INTERDENOM. COOPERATION FUND	93	0.00	0.00	93.00	0.0
2100	AFRICA UNIVERSITY	107	0.00	0.00	107.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	14,411	0.00	828.00	13,583.00	5.0
2110	WORLD SERVICE FUND	3,533	0.00	0.00	3,533.00	0.0
2120	MINISTERIAL EDUCATION FUND	1,193	0.00	1,193.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	48	0.00	0.00	48.00	0.0
2215	2012 GENERAL CONF HOSTING	11	0.00	0.00	11.00	0.0
2291	BLACK COLLEGES	476	0.00	0.00	476.00	0.0
4018	PENSACOLA DIST MISSIONS	572	0.00	572.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	787	0.00	787.00	0.00	100.0
	Total Conference Apportionments	22,828	0.00	3,380.00	19,448.00	14.8
	Non-Apportioned					
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	150.00	0.00	0.0
	Total Non-Apportioned		0.00	150.00		
	*** GRAND TOTAL ***		0.00	3,530.00		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Mark Dees  
4701 School Lane  
Pace FL 32571-1533

CHURCH : Wesley Memorial  
NUMBER : 8275 (241153)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	558	0.00	558.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	217	0.00	217.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	124	0.00	0.00	124.00	0.0
2090	INTERDENOM. COOPERATION FUND	52	0.00	0.00	52.00	0.0
2100	AFRICA UNIVERSITY	60	0.00	0.00	60.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	8,111	0.00	0.00	8,111.00	0.0
2110	WORLD SERVICE FUND	1,988	0.00	0.00	1,988.00	0.0
2120	MINISTERIAL EDUCATION FUND	672	0.00	0.00	672.00	0.0
2210	LAKE JUNALUSKA RESTORATION FD	27	0.00	0.00	27.00	0.0
2215	2012 GENERAL CONF HOSTING	6	0.00	0.00	6.00	0.0
2291	BLACK COLLEGES	268	0.00	0.00	268.00	0.0
4018	PENSACOLA DIST MISSIONS	323	0.00	323.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	445	0.00	445.00	0.00	100.0
	Total Conference Apportionments	12,851	0.00	1,543.00	11,308.00	12.0
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	737.00	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	858.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	2,665.05	0.00	0.0
	Total Non-Apportioned		0.00	4,260.05		
	*** GRAND TOTAL ***		0.00	5,803.05		

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Alabama-West Florida Conference  
January 09, 2012

Rev. Jimmy Allen  
Woodbine UMC  
5200 Woodbine Road  
Pace FL 32571-8715

CHURCH : Woodbine  
NUMBER : 8280 (241335)  
DISTRICT : PENSACOLA

Fund No	Name	Annual	Paid This Month	Paid This Year	Remaining Balance	% Paid
2020	EPISCOPAL FUND	2,131	0.00	2,131.00	0.00	100.0
2060	GENERAL ADMINISTRATION FUND	829	0.00	829.00	0.00	100.0
2070	SEJ ADMINISTRATION FUND	473	0.00	422.96	50.04	89.0
2090	INTERDENOM. COOPERATION FUND	200	0.00	0.00	200.00	0.0
2100	AFRICA UNIVERSITY	229	0.00	0.00	229.00	0.0
2105	CONFERENCE BENEVOLENCES FUND	30,979	0.00	30,979.00	0.00	100.0
2110	WORLD SERVICE FUND	7,594	0.00	0.00	7,594.00	0.0
2120	MINISTERIAL EDUCATION FUND	2,566	0.00	2,566.00	0.00	100.0
2210	LAKE JUNALUSKA RESTORATION FD	103	0.00	0.00	103.00	0.0
2215	2012 GENERAL CONF HOSTING	24	0.00	0.00	24.00	0.0
2291	BLACK COLLEGES	1,023	0.00	0.00	1,023.00	0.0
4018	PENSACOLA DIST MISSIONS	1,234	0.00	1,234.00	0.00	100.0
5018	PENSACOLA DIST. ADMINISTRATION	1,697	0.00	1,697.00	0.00	100.0
	Total Conference Apportionments	49,082	0.00	39,858.96	9,223.04	81.2
	Non-Apportioned					
2130	GENERAL ADVANCE SPECIALS	0	0.00	1,819.45	0.00	0.0
2140	ONE GREAT HOUR OF SHARING	0	0.00	683.00	0.00	0.0
2250	UNITED METHODIST CHILDREN'S HM	0	0.00	3,092.41	0.00	0.0
2298	AWF TORNADO RELIEF FUND	0	0.00	731.00	0.00	0.0
2316	NEW CHURCH DEV, SPEC FUND	0	0.00	100.00	0.00	0.0
	Total Non-Apportioned		0.00	6,425.86		
	*** GRAND TOTAL ***		0.00	46,284.82		

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THIS IS YOUR GIVING STATEMENT FOR THE PERIOD JANUARY 10,2011 THROUGH JANUARY 9, 2012. THANK YOU FOR YOUR FINANCIAL SUPPORT OF THE MINISTRIES OF THE ALABAMA-WEST FLORIDA CONFERENCE & THE UNITED METHODIST CHURCH. IF YOU HAVE BEEN GIVING SYSTEMATICALLY, YOU WILL HAVE GIVEN 100%. PLEASE NOTE: ANY CREDIT BALANCE AT YEAR END WAS APPLIED TO 2012 APPORTIONMENTS. WE THANK YOU AGAIN FOR YOUR SUPPORT OF THE UNITED METHODIST MINISTRIES THAT TAKES PLACE BEYOND THE STEEPLES OF YOUR CHURCH. IF YOU HAVE ANY QUESTIONS, CONTACT KENYONA AT 1-888-873-3127 OR KENYONA@AWFUMC.ORG.