

	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 + NonAppor
Aldersgate	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	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	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	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	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	3,228.00	-	0.00%	68.00	-	0.00%	51.00	-	0.00%	119.00	-	0.00%	-	-
Bellview	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	36,645.00	-	0.00%	776.00	-	0.00%	584.00	-	0.00%	1,360.00	-	0.00%	-	-
Shalimar	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	6,705.00	100.00%	49,356.29	230,357.29
St Andrew	31,594.00	5,265.68	16.67%	670.00	-	0.00%	505.00	-	0.00%	1,175.00	-	0.00%	600.00	5,865.68
St Luke	99,373.00	31,080.00	31.28%	2,104.00	658.35	31.29%	1,585.00	496.65	31.33%	3,689.00	1,155.00	31.31%	3,901.68	34,981.68
St Mark-Crestv	22,933.00	22,933.00	100.00%	486.00	486.00	100.00%	366.00	366.00	100.00%	852.00	852.00	100.00%	3,143.00	26,076.00
St Mark-Pen	42,733.00	5,244.96	12.27%	905.00	154.50	17.07%	682.00	181.02	26.54%	1,587.00	335.52	21.14%	5,751.00	10,995.96
St Paul-G Brz	62,244.00	14,467.00	23.24%	1,318.00	1,446.70	109.76%	993.00	1,446.70	145.69%	2,311.00	2,893.40	125.20%	1,897.07	16,364.07
St Paul-Pen	12,852.00	12,852.00	100.00%	272.00	272.00	100.00%	205.00	205.00	100.00%	477.00	477.00	100.00%	225.00	13,077.00
Trinity	107,913.00	107,913.00	100.00%	2,285.00	2,285.00	100.00%	1,721.00	1,721.00	100.00%	4,006.00	4,006.00	100.00%	12,481.85	120,394.85
Warrington	27,185.00	19,209.45	70.66%	576.00	576.00	100.00%	434.00	434.00	100.00%	1,010.00	1,010.00	100.00%	622.00	19,831.45
Wesley Mem	19,075.00	19,075.00	100.00%	404.00	404.00	100.00%	304.00	304.00	100.00%	708.00	708.00	100.00%	1,037.00	20,112.00
Woodbine	47,929.00	32,200.00	67.18%	1,014.00	-	0.00%	764.00	224.00	29.32%	1,778.00	224.00	12.60%	3,295.65	35,495.65
<b>PEN DISTRICT</b>	<b>3,413,482.00</b>	<b>2,642,462.49</b>	<b>77.41%</b>	<b>72,262.00</b>	<b>63,912.55</b>	<b>88.45%</b>	<b>54,443.00</b>	<b>49,053.38</b>	<b>90.10%</b>	<b>126,705.00</b>	<b>112,965.93</b>	<b>89.16%</b>	<b>289,071.28</b>	<b>2,931,533.77</b>