

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| | | Fiscal Year 2007 | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | | |
|--------------------|------------------|---|------------------|--------------------|-----------------|-----------------|--------------|--------------------------------------|-----------|--------------|------------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge Proj | Contrib # | Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: | Northeast | | | | | | | | | | | | |
| | ME | | | | | | | | | | | | |
| 3811 | Auburn | First Universalist Church (Unitarian Universalist) | \$7,950 | \$7,155.00 | | \$3,180.00 | 150 | 2 | 6 | 150 | \$7,650 | \$7,650 | \$7,650.00 |
| 3810 | Augusta | Unitarian Universalist Community Church | \$9,858 | \$9,858.00 | \$9,858.00 | \$9,858.00 | 186 | 12 | 5 | 170 | \$8,670 | \$8,670 | \$8,670.00 |
| 3818 | Bangor | Unitarian Universalist Society of Bangor | \$8,533 | \$8,533.00 | \$8,533.00 | \$8,533.00 | 161 | 4 | 6 | 163 | \$8,313 | \$8,313 | \$8,313.00 |
| 3817 | Belfast | Unitarian Universalist Church of Belfast | \$6,307 | \$6,307.00 | \$6,307.00 | \$6,307.00 | 119 | 2 | 6 | 102 | \$5,202 | \$5,202 | \$5,202.00 |
| 3821 | Brownfield | First Universalist Society | \$212 | | | | 4 | 1 | | 4 | \$204 | | |
| 3822 | Brunswick | Unitarian Universalist Church of Brunswick | \$10,282 | \$5,000.00 | \$5,000.00 | \$5,000.00 | 194 | 2 | 4 | 188 | \$9,588 | \$5,550 | \$5,550.00 |
| 3824 | Caribou | The Unitarian Universalist Church in Caribou | \$1,378 | | | | 26 | 1 | | 41 | \$2,091 | \$100 | \$100.00 |
| 3825 | Castine | Unitarian Universalist Congregation of Castine | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 1 | 12 | 56 | \$2,856 | \$2,856 | \$2,856.00 |
| 3831 | Dexter | First Universalist Church | \$1,696 | \$1,381.04 | | | 32 | 1 | 4 | 38 | \$1,938 | \$1,550 | \$1,550.00 |
| 3833 | Eastport | First Congregational-Unitarian Society of Eastport | \$318 | \$100.00 | | \$100.00 | 6 | 1 | | 8 | \$408 | \$408 | \$408.00 |
| 3837 | Edgecomb | Midcoast Unitarian Universalist Fellowship | \$3,869 | \$3,869.00 | \$3,869.00 | \$3,869.00 | 73 | 8 | 12 | 79 | \$4,029 | \$302 | \$302.00 |
| 3834 | Ellsworth | Unitarian Universalist Church | \$5,300 | \$1,966.00 | \$1,176.00 | \$1,176.00 | 100 | 3 | 9 | 108 | \$5,508 | \$1,580 | \$1,580.00 |
| 3911 | Hiram | First Universalist Society | \$265 | \$265.00 | \$265.00 | \$265.00 | 5 | 1 | | 3 | \$153 | \$153 | \$153.00 |
| 3912 | Houlton | Unitarian Society of Houlton | \$1,484 | \$100.00 | \$200.00 | \$200.00 | 28 | 2 | | 21 | \$1,071 | \$100 | \$100.00 |
| 3913 | Kennebunk | First Parish Unitarian Universalist Church | \$7,367 | \$3,684.00 | \$3,684.00 | \$3,684.00 | 139 | 12 | 6 | 135 | \$6,885 | \$6,885 | \$6,885.00 |
| 3922 | Norway | First Universalist Church of Norway | \$1,855 | \$1,855.00 | \$1,855.00 | \$1,855.00 | 35 | 1 | 4 | 32 | \$1,632 | \$1,632 | \$1,632.00 |
| 3924 | Oakland | All Souls Universalist Church | \$1,749 | \$125.00 | | | 33 | 1 | 12 | 33 | \$1,683 | \$125 | \$125.00 |
| 3926 | Pittsfield | First Universalist Church | \$2,120 | \$2,120.00 | \$2,120.00 | \$2,120.00 | 40 | 3 | 9 | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 3933 | Portland | Allen Avenue Unitarian Universalist Church | \$11,978 | \$9,904.00 | \$9,904.00 | \$9,904.00 | 226 | 10 | 6 | 204 | \$10,404 | \$8,904 | \$8,904.00 |
| 3931 | Portland | The First Parish in Portland, ME, Unitarian Universalist | \$9,010 | \$4,854.00 | \$4,854.00 | \$4,854.00 | 170 | 12 | 6 | 154 | \$7,854 | \$4,854 | \$4,854.00 |
| 3934 | Rockland | First Universalist Church in Rockland | \$6,943 | \$6,943.00 | \$6,943.00 | \$6,943.00 | 131 | 1 | 12 | 131 | \$6,681 | \$6,681 | \$6,681.00 |
| 3936 | Saco | Unitarian Universalist Church of Saco & Biddeford | \$4,929 | \$2,007.00 | \$1,000.00 | \$1,000.00 | 93 | 4 | 6 | 99 | \$5,049 | \$215 | \$215.00 |
| 4011 | Sanford | Sanford Unitarian Universalist Church | \$5,830 | \$250.00 | \$2,595.00 | \$2,595.00 | 110 | 4 | 6 | 118 | \$6,018 | \$2,958 | \$2,958.00 |
| 4018 | Sangerville | The Unitarian Universalist Church of Sangerville & Dover- | \$2,120 | \$100.00 | | \$100.00 | 40 | 1 | 6 | 38 | \$1,938 | \$600 | \$600.00 |
| 4013 | South Paris | First Universalist Church of South Paris | \$1,961 | \$275.00 | \$275.00 | \$275.00 | 37 | 1 | 4 | 38 | \$1,938 | \$275 | \$275.00 |
| 4016 | Waterville | Universalist Unitarian Church | \$6,095 | \$3,600.00 | \$3,600.00 | \$3,600.00 | 115 | 10 | 6 | 115 | \$5,865 | \$3,200 | \$3,200.00 |
| 4022 | West Paris | First Universalist Church | \$901 | \$901.00 | \$901.00 | \$901.00 | 17 | 1 | | 17 | \$867 | \$867 | \$867.00 |
| 4021 | Westbrook | Universalist Church of Westbrook | \$1,166 | | | | 22 | 1 | 6 | 22 | \$1,122 | | |
| 4024 | Yarmouth | First Universalist Church | \$10,494 | \$10,496.00 | \$5,257.00 | \$5,257.00 | 198 | 4 | 12 | 210 | \$10,710 | \$10,710 | \$10,710.00 |
| | | Subtotal for State : ME | \$133,931 | \$93,609.04 | \$80,157 | \$83,537 | 2,527 | | | 2,517 | \$128,367 | \$92,380 | \$92,380 |
| | | Total for District # 1 -- Northeast : | \$133,931 | \$93,609.04 | \$80,157 | \$83,537 | 2,527 | | | 2,517 | \$128,367 | \$92,380 | \$92,380 |

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|--------------------------------|------------------------------|--|------------------|--------------------|-----------------|-----------------|--------------|---------|-----------|--------------------------------------|------------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 5 | New Hampshire/Vermont | NH | | | | | | | | | | | |
| 5811 | Charlestown | South Parish Unitarian Church | \$1,590 | \$500.00 | | 30 | 1 | 9 | 30 | \$1,530 | \$500 | \$500.00 | |
| 5814 | Concord | Second Cong. Society Unitarian Universalist | \$14,787 | \$4,000.00 | \$4,000.00 | \$4,000.00 | 279 | 4 | 8 | 289 | \$14,739 | \$4,500 | \$4,500.00 |
| 5821 | Durham | Durham Unitarian Universalist Fellowship | \$2,650 | \$2,650.00 | \$2,650.00 | \$2,650.00 | 50 | 1 | 6 | 48 | \$2,448 | \$2,448 | \$2,448.00 |
| 5822 | Exeter | First Unitarian Society of Exeter | \$11,130 | \$11,130.00 | \$11,130.00 | \$11,130.00 | 210 | 4 | 6 | 200 | \$10,200 | \$10,200 | \$10,200.00 |
| 5823 | Franklin | Unitarian Universalist Congregation of Franklin | \$3,445 | \$10.00 | \$10.00 | \$10.00 | 65 | 1 | 5 | 57 | \$2,907 | \$480 | \$480.00 |
| 5825 | Keene | Keene Unitarian Universalist Church | \$9,593 | \$6,063.00 | \$6,063.00 | \$6,063.00 | 181 | 1 | 5 | 162 | \$8,262 | \$5,520 | \$5,520.00 |
| 5832 | Laconia | Unitarian Universalist Society of Laconia | \$5,618 | \$2,000.00 | \$2,000.00 | \$2,000.00 | 106 | 2 | 6 | 102 | \$5,202 | \$1,500 | \$1,500.00 |
| 5833 | Manchester | Unitarian Universalist Church | \$8,639 | \$4,639.93 | | \$3,533.93 | 163 | 1 | | 160 | \$8,160 | \$1,000 | \$1,000.00 |
| 5834 | Marlborough | The Federated Church | \$795 | \$802.50 | \$1,050.00 | \$1,050.00 | 15 | 4 | 12 | 16 | \$816 | \$1,057 | \$1,056.50 |
| 5835 | Milford | Unitarian Universalist Congregation | \$11,130 | \$5,485.50 | \$1,060.00 | \$1,060.00 | 210 | 10 | 6 | 193 | \$9,843 | \$9,843 | \$9,843.00 |
| 5836 | Nashua | Unitarian Universalist Church of Nashua, NH | \$17,702 | \$17,437.00 | \$9,900.00 | \$9,900.00 | 334 | 12 | 5 | 273 | \$13,923 | \$7,700 | \$7,700.00 |
| 5837 | New London | Kearsarge Unitarian Universalist Fellowship | \$2,279 | \$750.00 | | \$750.00 | 43 | 1 | 6 | 41 | \$2,091 | \$750 | \$750.00 |
| 5911 | Newfields | Newfields Community Church | \$265 | \$414.00 | \$265.00 | \$265.00 | 5 | 1 | 12 | 5 | \$255 | \$175 | \$175.00 |
| 5912 | Nottingham | Nottingham Community Universalist Church | \$477 | \$200.00 | \$200.00 | \$200.00 | 9 | 1 | | 9 | \$459 | \$200 | \$200.00 |
| 5913 | Peterborough | Peterborough Unitarian Universalist Church | \$8,003 | \$7,155.00 | \$7,155.00 | \$7,155.00 | 151 | 4 | 6 | 154 | \$7,854 | \$7,854 | \$7,854.00 |
| 5917 | Plymouth | Starr King Unitarian Universalist Fellowship | \$6,784 | \$6,784.00 | \$6,784.00 | \$6,784.00 | 128 | 12 | 6 | 126 | \$6,426 | \$6,426 | \$6,426.00 |
| 5914 | Portsmouth | Unitarian Universalist Church of Portsmouth - South Chur | \$21,316 | \$17,119.94 | \$19,563.00 | \$19,563.00 | 551 | 12 | 12 | 551 | \$20,919 | \$21,113 | \$21,113.23 |
| 5817 | Tamworth | Unitarian Universalist Fellowship of the Eastern Slopes | \$5,088 | \$5,088.00 | \$5,088.00 | \$5,088.00 | 96 | 4 | 6 | 78 | \$3,978 | \$3,978 | \$3,978.00 |
| 5915 | Walpole | Walpole Unitarian Church | \$2,173 | \$575.00 | \$575.00 | \$575.00 | 41 | 1 | 5 | 45 | \$2,295 | \$500 | \$500.00 |
| 5916 | West Chesterf | First Universalist Church of West Chesterfield | \$1,431 | \$110.00 | | \$110.00 | 27 | 1 | 12 | 24 | \$1,224 | \$110 | \$110.00 |
| 5921 | Wilton | First Unitarian Cong. Soc. Wilton Center | \$3,180 | \$500.00 | \$500.00 | \$500.00 | 60 | 1 | 6 | 76 | \$3,876 | \$500 | \$500.00 |
| 5922 | Winchester | The United Church of Winchester | \$530 | | \$150.00 | \$150.00 | 10 | 2 | 4 | 10 | \$510 | \$100 | \$100.00 |
| Subtotal for State : NH | | | \$138,605 | \$93,413.87 | \$78,143 | \$82,537 | 2,764 | | | 2,649 | \$127,917 | \$86,454 | \$86,454 |
| District #: 5 | New Hampshire/Vermont | VT | | | | | | | | | | | |
| 7926 | Barnard | First Universalist Church & Society | \$371 | \$100.00 | | \$100.00 | 7 | 1 | | 7 | \$357 | \$100 | \$100.00 |
| 7921 | Barre | First Church in Barre, Universalist | \$3,657 | \$3,657.00 | \$3,657.00 | \$3,657.00 | 69 | 10 | 4 | 104 | \$5,304 | \$5,304 | \$5,304.00 |
| 7923 | Bennington | Unitarian Fellowship of Bennington | \$1,855 | \$612.00 | \$612.00 | \$612.00 | 35 | 1 | | 35 | \$1,785 | \$525 | \$525.00 |
| 7924 | Bethel | United Church of Bethel | \$689 | \$195.00 | \$195.00 | \$195.00 | 13 | 1 | 12 | 13 | \$663 | \$195 | \$195.00 |
| 7931 | Burlington | First Unitarian Universalist Society of Burlington | \$25,221 | \$25,221.01 | \$25,221.00 | \$25,221.00 | 573 | 4 | 6 | 557 | \$24,360 | \$24,360 | \$24,360.00 |
| 7932 | Chester | First Universalist Parish | \$3,021 | \$3,021.00 | \$3,021.00 | \$3,021.00 | 57 | 1 | 8 | 57 | \$2,907 | \$2,907 | \$2,907.00 |
| 7934 | Derby Line | First Universalist Parish | \$2,862 | \$600.00 | \$600.00 | \$600.00 | 54 | 1 | 8 | 69 | \$3,519 | \$1,035 | \$1,035.00 |

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| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7936 | Hartland 4 Cor | First Universalist Society | \$4,346 | \$4,346.00 | \$4,346.00 | \$4,346.00 | 82 | 1 | 12 | 89 | \$4,539 | \$2,300 | \$2,300.00 |
| 7938 | Jericho | Mount Mansfield Unitarian Universalist Fellowship | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 1 | 6 | 36 | \$1,836 | \$1,018 | \$1,018.00 |
| 7937 | Middlebury | Champlain Valley Unitarian Universalist Society | \$7,950 | \$7,950.00 | \$7,950.00 | \$7,950.00 | 150 | 4 | 6 | 148 | \$7,548 | \$7,548 | \$7,548.00 |
| 8011 | Montpelier | The Unitarian Church of Montpelier | \$10,335 | \$8,000.00 | \$8,000.00 | \$8,000.00 | 195 | 10 | 8 | 195 | \$9,945 | \$9,945 | \$9,945.00 |
| 8022 | Montpelier | Washington Unitarian Universalist Church | \$795 | \$195.70 | \$195.70 | \$195.70 | 15 | 1 | 4 | 11 | \$561 | \$180 | \$180.00 |
| 8012 | Northfield | First Universalist Society | \$742 | \$398.50 | | \$262.00 | 14 | 1 | 12 | 14 | \$714 | \$290 | \$290.00 |
| 5824 | Norwich | Unitarian Universalist Congregation of the Upper Valley | \$6,307 | \$6,307.00 | \$6,307.00 | \$6,307.00 | 119 | 1 | 6 | 111 | \$5,661 | \$5,661 | \$5,661.00 |
| 8014 | Rutland | Unitarian Universalist Church of Rutland, VT | \$4,452 | \$4,452.00 | \$4,452.00 | \$4,452.00 | 84 | 12 | 6 | 83 | \$4,233 | \$4,233 | \$4,233.00 |
| 8006 | South Straffor | Universalist Society of Strafford | \$1,060 | \$1,060.00 | \$1,060.00 | \$1,060.00 | 20 | 1 | | 22 | \$1,122 | \$1,122 | \$1,122.00 |
| 8021 | Springfield | Unitarian Universalist Church | \$2,809 | \$2,809.00 | \$2,809.00 | \$2,809.00 | 53 | 12 | 6 | 59 | \$3,009 | \$3,009 | \$3,009.00 |
| 8015 | St. Johnsbury | Universalist Church | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 1 | 3 | 35 | \$1,785 | \$1,836 | \$1,836.00 |
| 7925 | West Brattleb | All Souls Church Unitarian Universalist | \$5,777 | \$2,888.50 | \$2,888.50 | \$2,888.50 | 109 | 12 | 12 | 111 | \$5,661 | \$2,831 | \$2,830.50 |
| 8026 | West Burke | Universalist Society of West Burke | \$424 | \$424.00 | \$424.00 | \$424.00 | 8 | 1 | | 8 | \$408 | \$408 | \$408.00 |
| 8024 | Woodstock | North Universalist Chapel Society | \$9,222 | \$9,222.00 | \$9,222.00 | \$9,222.00 | 174 | 4 | 12 | 160 | \$8,160 | \$8,160 | \$8,160.00 |
| Subtotal for State : VT | | | \$95,552 | \$85,115.71 | \$84,617 | \$84,979 | 1,900 | | | 1,924 | \$94,077 | \$82,967 | \$82,967 |
| Total for District # 5 -- New Hampshire/Vermont : | | | \$234,157 | \$178,529.58 | \$162,760 | \$167,516 | 4,664 | | | 4,573 | \$221,994 | \$169,420 | \$169,420 |
| District #: 9 | | | | | | | | | | | | | |
| CLF | | | MA | | | | | | | | | | |
| 1911 | Boston | Church of the Larger Fellowship | \$17,020 | \$17,020.00 | \$17,020.00 | \$17,020.00 | 2,841 | 4 | 12 | 2,552 | \$17,020 | \$17,020 | \$17,020.00 |
| Subtotal for State : MA | | | \$17,020 | \$17,020.00 | \$17,020 | \$17,020 | 2,841 | | | 2,552 | \$17,020 | \$17,020 | \$17,020 |
| Total for District # 9 -- CLF : | | | \$17,020 | \$17,020.00 | \$17,020 | \$17,020 | 2,841 | | | 2,552 | \$17,020 | \$17,020 | \$17,020 |

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| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 10 | Mass Bay | | | | | | | | | | | | |
| | | MA | | | | | | | | | | | |
| 4131 | Andover | Unitarian Universalist Congregation in Andover | \$4,558 | \$4,558.00 | \$4,558.00 | \$4,558.00 | 86 | 4 | 6 | 109 | \$5,559 | \$4,488 | \$4,488.00 |
| 4132 | Arlington | First Parish Unitarian Universalist | \$17,225 | \$16,266.00 | \$16,266.00 | \$16,266.00 | 325 | 4 | 3 | 350 | \$17,850 | \$14,280 | \$14,280.00 |
| 4212 | Bedford | First Parish in Bedford | \$17,331 | \$17,331.00 | \$17,331.00 | \$17,331.00 | 327 | 12 | 5 | 326 | \$16,626 | \$16,626 | \$16,626.00 |
| 4213 | Belmont | The First Church in Belmont | \$20,670 | \$6,201.00 | | \$5,000.00 | 390 | 4 | 6 | 397 | \$20,247 | \$8,099 | \$8,099.00 |
| 4222 | Beverly | First Parish Church in Beverly, Unitarian Universalist | \$8,957 | \$3,294.00 | \$6,500.00 | \$6,500.00 | 169 | 2 | | 171 | \$8,721 | \$4,911 | \$4,911.00 |
| 4225 | Boston | Arlington Street Church | \$14,999 | \$14,999.00 | \$14,999.00 | \$14,999.00 | 283 | 9 | 6 | 266 | \$13,566 | \$13,566 | \$13,566.00 |
| 4231 | Boston | Community Church of Boston | \$3,498 | \$200.00 | | \$100.00 | 66 | 1 | 4 | 61 | \$3,111 | \$100 | \$100.00 |
| 4232 | Boston | First Church in Boston | \$13,250 | \$13,250.00 | \$13,250.00 | \$13,250.00 | 250 | 2 | 4 | 250 | \$12,750 | \$12,750 | \$12,750.00 |
| 4233 | Boston | King's Chapel | \$14,575 | \$3,339.00 | | \$8,000.00 | 275 | 1 | 6 | 300 | \$15,300 | \$8,000 | \$8,000.00 |
| 4316 | Brookline | First Parish in Brookline | \$9,646 | \$9,646.00 | \$9,646.00 | \$9,646.00 | 182 | 1 | | 180 | \$9,180 | \$9,180 | \$9,180.00 |
| 4321 | Cambridge | First Parish in Cambridge (Unitarian Universalist) | \$15,105 | \$15,105.00 | \$15,105.00 | \$15,105.00 | 285 | 4 | 6 | 263 | \$13,413 | \$13,413 | \$13,413.00 |
| 4332 | Chestnut Hill | The First Church in Chestnut Hill | \$6,625 | \$1,000.00 | | \$400.00 | 125 | 1 | | 125 | \$6,375 | \$350 | \$350.00 |
| 4411 | Concord | First Parish in Concord | \$41,923 | \$24,850.00 | \$24,850.00 | \$24,850.00 | 791 | 12 | 6 | 814 | \$41,514 | \$33,199 | \$33,198.98 |
| 4412 | Danvers | Northshore Unitarian Universalist Church | \$10,759 | \$2,000.00 | \$2,000.00 | \$2,000.00 | 203 | 1 | 3 | 213 | \$10,863 | | |
| 4413 | Dedham | First Church and Parish in Dedham | \$5,035 | \$5,035.00 | \$5,035.00 | \$5,035.00 | 95 | 12 | 6 | 112 | \$5,712 | \$5,712 | \$5,712.00 |
| 4421 | Dorchester | First Parish Church | \$3,604 | \$1,804.00 | \$1,800.00 | \$1,800.00 | 68 | 1 | | 68 | \$3,468 | \$1,750 | \$1,750.00 |
| 4422 | Dover | The Dover Church | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | 12 | 10 | \$510 | \$510 | \$510.00 |
| 4432 | Essex | First Universalist Church of Essex, MA | \$2,862 | \$1,430.00 | \$1,430.00 | \$1,430.00 | 54 | 1 | 12 | 46 | \$2,346 | \$850 | \$850.00 |
| 4513 | Frammingham | First Parish in Frammingham | \$26,129 | \$7,000.00 | \$9,000.00 | \$9,000.00 | 493 | 12 | 6 | 507 | \$25,857 | \$10,000 | \$10,000.00 |
| 4521 | Gloucester | Independent Christian Church, Universalist | \$4,770 | \$4,770.00 | \$4,770.00 | \$4,770.00 | 90 | 6 | 12 | 80 | \$4,080 | \$4,080 | \$4,080.00 |
| 4533 | Haverhill | First Univ. First Parish Unit. Church of Haverhill, MA | \$7,526 | \$689.00 | | \$689.00 | 142 | 4 | 6 | 122 | \$6,222 | | |
| 4615 | Jamaica Plain | First Church in Jamaica Plain, Unitarian Universalist | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 4 | 6 | 104 | \$5,304 | \$5,304 | \$5,304.00 |
| 4625 | Lexington | First Parish in Lexington | \$17,225 | \$17,225.00 | \$15,635.00 | \$15,635.00 | 325 | 1 | 6 | 319 | \$16,269 | \$16,269 | \$16,269.00 |
| 4631 | Lexington | Follen Church Society | \$15,052 | \$15,052.00 | \$15,052.00 | \$15,052.00 | 284 | 10 | 6 | 292 | \$14,892 | \$14,892 | \$14,892.00 |
| 4632 | Lincoln | The First Parish in Lincoln | \$9,540 | \$4,080.00 | \$4,080.00 | \$4,080.00 | 180 | 1 | 6 | 179 | \$9,129 | \$4,080 | \$4,080.00 |
| 4433 | Malden | First Parish in Malden, Universalist | \$1,590 | \$750.00 | | \$1,590.00 | 30 | 1 | 6 | 28 | \$1,428 | \$1,428 | \$1,428.00 |
| 4712 | Marblehead | Unitarian Universalist Church of Marblehead | \$9,593 | \$4,000.00 | \$4,000.00 | \$4,000.00 | 181 | 4 | 5 | 199 | \$10,149 | \$3,750 | \$3,750.00 |
| 4715 | Medfield | First Parish Unitarian Universalist | \$6,466 | \$6,466.00 | \$6,466.00 | \$6,466.00 | 122 | 1 | 5 | 122 | \$6,222 | \$6,222 | \$6,222.00 |
| 4721 | Medford | Unitarian Universalist Church of Medford | \$6,095 | \$5,088.00 | \$5,088.00 | \$5,088.00 | 115 | 4 | 6 | 109 | \$5,559 | \$5,559 | \$5,559.00 |
| 4723 | Melrose | Melrose Unitarian Universalist Church | \$6,678 | \$6,678.00 | \$6,678.00 | \$6,678.00 | 126 | 2 | 5 | 144 | \$7,344 | \$1,836 | \$3,672.00 |
| 4731 | Milton | First Parish in Milton, Unitarian Universalist | \$9,699 | \$9,699.00 | \$9,699.00 | \$9,699.00 | 183 | 12 | 6 | 201 | \$10,251 | \$10,251 | \$10,251.00 |

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| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 4811 | Needham | First Parish in Needham, Unitarian Universalist | \$13,462 | \$13,462.00 | \$13,462.00 | \$13,462.00 | 254 | 4 | 4 | 242 | \$12,342 | \$12,342 | \$12,342.00 |
| 4814 | Newburyport | First Religious Society | \$18,550 | \$18,550.00 | \$18,550.00 | \$18,550.00 | 350 | 4 | 6 | 329 | \$16,779 | \$16,780 | \$16,780.00 |
| 5212 | Newton | First Unitarian Society in Newton | \$19,928 | \$19,080.00 | \$19,080.00 | \$19,080.00 | 376 | 4 | 5 | 360 | \$18,360 | \$18,360 | \$18,360.00 |
| 4821 | North Andover | The North Parish of North Andover | \$19,398 | \$19,398.00 | \$19,398.00 | \$19,398.00 | 366 | 10 | | 364 | \$18,564 | \$18,573 | \$18,573.00 |
| 4924 | Quincy | United First Parish Church (Unitarian) in Quincy | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 4 | 6 | 142 | \$7,242 | \$7,244 | \$7,244.00 |
| 4925 | Reading | Unitarian Universalist Church of Reading | \$14,522 | \$14,522.00 | \$14,522.00 | \$14,522.00 | 274 | 4 | 6 | 266 | \$13,566 | \$13,566 | \$13,566.00 |
| 4931 | Rockport | Unitarian Universalist Society of Rockport | \$3,339 | \$2,307.75 | | \$2,308.00 | 63 | 12 | | 67 | \$3,417 | \$1,109 | \$1,109.25 |
| 4932 | Roxbury | Unitarian Universalist Congregation at First Church in Ro | \$795 | \$795.00 | \$795.00 | \$795.00 | 15 | 1 | | 15 | \$765 | \$765 | \$765.00 |
| 4933 | Salem | First Church in Salem, Unitarian | \$6,360 | \$3,180.00 | | \$3,180.00 | 120 | 2 | 12 | 120 | \$6,120 | \$3,060 | \$3,060.00 |
| 4934 | Salem | First Universalist Society | \$2,650 | \$2,650.00 | \$2,650.00 | \$2,650.00 | 50 | 4 | | 64 | \$3,264 | \$1,632 | \$1,632.00 |
| 5011 | Saugus | First Parish Unitarian Universalist Church in Saugus | \$1,590 | | | \$0.00 | 30 | 1 | 6 | 30 | \$1,530 | | |
| 5014 | Sherborn | UU Area Church at First Parish in Sherborn, MA | \$10,176 | \$10,176.00 | \$10,176.00 | \$10,176.00 | 192 | 12 | 6 | 168 | \$8,568 | \$8,568 | \$8,568.00 |
| 5023 | South Natick | The Eliot Church of South Natick | \$3,021 | \$600.00 | | \$600.00 | 57 | 1 | | 57 | \$2,907 | \$400 | \$400.00 |
| 5036 | Sudbury | First Parish of Sudbury - Unitarian Universalist | \$13,992 | \$13,992.00 | \$13,992.00 | \$13,992.00 | 264 | 4 | 6 | 279 | \$14,229 | \$14,229 | \$14,229.00 |
| 4636 | Swampscott | Unitarian Universalist Church of Greater Lynn | \$11,024 | \$11,024.00 | \$11,024.00 | \$11,024.00 | 208 | 2 | | 194 | \$9,894 | \$9,894 | \$9,894.00 |
| 5122 | Wakefield | First Universalist Society | \$3,869 | \$250.00 | | \$500.00 | 73 | 1 | | 75 | \$3,825 | \$500 | \$500.00 |
| 5123 | Waltham | First Parish Church in Waltham, Universalist-Unitarian | \$9,063 | \$6,638.00 | \$6,638.00 | \$6,638.00 | 171 | 6 | | 171 | \$8,721 | \$5,093 | \$5,093.00 |
| 5131 | Watertown | First Parish of Watertown | \$5,671 | \$3,000.00 | \$3,000.00 | \$3,000.00 | 107 | 1 | 3 | 104 | \$5,304 | \$3,000 | \$3,000.00 |
| 5132 | Wayland | The First Parish in Wayland | \$17,914 | \$17,914.00 | \$17,914.00 | \$17,914.00 | 338 | 2 | | 329 | \$16,779 | \$16,779 | \$16,779.00 |
| 5133 | Wellesley Hills | Unitarian Universalist Society of Wellesley Hills | \$16,006 | \$16,006.00 | \$16,006.00 | \$16,006.00 | 302 | 12 | 3 | 306 | \$15,606 | \$15,606 | \$15,606.00 |
| 5214 | West Roxbury | Theodore Parker Unitarian Church | \$4,346 | \$1,700.00 | \$1,700.00 | \$1,700.00 | 82 | 10 | 6 | 93 | \$4,743 | \$1,600 | \$1,600.00 |
| 5213 | Weston | First Parish Church in Weston | \$28,018 | \$13,000.00 | \$13,000.00 | \$13,000.00 | 586 | 1 | 12 | 583 | \$25,836 | \$11,940 | \$11,940.00 |
| 5215 | Westwood | First Parish of Westwood, United Church | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | 12 | 10 | \$510 | \$510 | \$510.00 |
| 5223 | Winchester | Winchester Unitarian Society | \$17,808 | \$17,808.00 | \$17,808.00 | \$17,808.00 | 336 | 4 | 8 | 361 | \$18,411 | \$18,411 | \$18,411.00 |
| Subtotal for State : MA | | | \$586,267 | \$441,637.75 | \$426,733 | \$449,100 | 11,119 | | | 11,196 | \$567,099 | \$431,416 | \$433,252 |
| Total for District # 10 -- Mass Bay : | | | \$586,267 | \$441,637.75 | \$426,733 | \$449,100 | 11,119 | | | 11,196 | \$567,099 | \$431,416 | \$433,252 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|-----------------------|---|------------|--------------|-------------|--------------|--------|-----------|---------|--------------------------------------|------------|--------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| District #: 33 | Ballou Channing | MA | | | | | | | | | | |
| 4135 | Attleboro Murray Unitarian Universalist Church | \$10,123 | \$3,000.00 | \$3,000.00 | \$3,000.00 | 191 | 1 | 3 | 195 | \$9,945 | \$3,000 | \$3,000.00 |
| 4211 | Barnstable Unitarian Church | \$13,727 | \$5,166.38 | | \$3,790.00 | 259 | 1 | 12 | 273 | \$13,923 | \$4,212 | \$4,212.31 |
| 4311 | Braintree All Souls Unitarian Universalist Church | \$3,551 | \$3,551.00 | \$3,551.00 | \$3,551.00 | 67 | 10 | 6 | 71 | \$3,621 | \$3,621 | \$3,621.00 |
| 4312 | Brewster First Parish Brewster | \$31,164 | \$100.00 | | \$100.00 | 588 | 2 | | 626 | \$21,319 | \$6,675 | \$6,675.00 |
| 4313 | Bridgewater First Parish Unitarian Universalist | \$5,141 | \$2,242.00 | | \$1,832.00 | 97 | 10 | 6 | 96 | \$4,896 | \$2,448 | \$2,448.00 |
| 4314 | Brockton Universalist Unitarian Church of Brockton | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 4 | 6 | 53 | \$2,703 | \$2,640 | \$2,640.00 |
| 4322 | Canton First Parish Unitarian Universalist - Canton | \$5,618 | \$5,618.00 | \$5,618.00 | \$5,618.00 | 106 | 4 | 6 | 105 | \$5,355 | \$5,355 | \$5,355.00 |
| 4326 | Chatham Unitarian Universalist Meeting House | \$8,692 | \$4,542.00 | | \$4,500.00 | 164 | 1 | 6 | 161 | \$8,211 | \$3,955 | \$3,955.00 |
| 4335 | Cohasset First Parish | \$9,593 | \$9,593.00 | \$9,593.00 | \$9,593.00 | 181 | 4 | 6 | 177 | \$9,027 | \$9,027 | \$9,027.00 |
| 4423 | Duxbury First Parish Church Unitarian Universalist | \$15,582 | \$15,582.00 | \$15,582.00 | \$15,582.00 | 294 | 2 | 12 | 277 | \$14,127 | \$14,127 | \$14,127.00 |
| 4425 | East Bridgewa First Parish Unitarian Church | \$1,060 | \$1,060.00 | \$300.00 | \$300.00 | 20 | 1 | | 20 | \$1,020 | \$1,020 | \$1,020.00 |
| 4912 | East Orleans The Federated Church of Orleans | \$318 | \$318.00 | \$318.00 | \$318.00 | 6 | 1 | 2 | 12 | \$612 | \$612 | \$612.00 |
| 4430 | Eastham Nauset Fellowship | \$1,590 | \$1,000.00 | \$1,000.00 | \$1,000.00 | 30 | 1 | 12 | 42 | \$2,142 | \$1,000 | \$1,000.00 |
| 4434 | Fairhaven Unitarian Universalist Society of Fairhaven | \$8,533 | \$4,267.00 | \$4,267.00 | \$4,267.00 | 161 | 4 | 12 | 161 | \$8,211 | \$4,005 | \$4,005.00 |
| 4435 | Fall River Unitarian Society | \$2,120 | \$100.00 | | \$0.00 | 40 | 1 | | 40 | \$2,040 | | |
| 4436 | Falmouth Unitarian Universalist Fellowship of Falmouth | \$9,116 | \$9,116.00 | \$9,116.00 | \$9,116.00 | 172 | 4 | 6 | 161 | \$8,211 | \$8,211 | \$8,211.00 |
| 4512 | Foxborough Foxborough Universalist Church | \$2,756 | | | \$250.00 | 52 | 1 | 6 | 41 | \$2,091 | \$250 | \$250.00 |
| 4514 | Franklin First Universalist Society | \$11,342 | \$900.00 | | \$900.00 | 214 | 1 | 6 | 215 | \$10,965 | \$62 | \$62.00 |
| 4835 | Hanover First Universalist Church of Assinippi | \$424 | \$318.00 | | \$300.00 | 8 | 1 | | 8 | \$408 | \$306 | \$306.00 |
| 4534 | Hingham First Parish in Hingham, Old Ship Church | \$13,197 | \$13,197.00 | \$13,197.00 | \$13,197.00 | 249 | 4 | | 243 | \$12,393 | \$12,393 | \$12,393.00 |
| 4536 | Hingham Second Parish in Hingham | \$3,286 | \$3,286.00 | \$3,286.00 | \$3,286.00 | 62 | 10 | 12 | 60 | \$3,060 | \$3,060 | \$3,060.00 |
| 4621 | Kingston First Congregational Parish in Kingston | \$3,869 | \$1,803.00 | | \$1,803.00 | 73 | 1 | 6 | 85 | \$4,335 | \$1,487 | \$1,487.00 |
| 4725 | Middleboro First Unitarian Universalist Society | \$5,724 | \$5,724.00 | \$5,724.00 | \$5,724.00 | 108 | 1 | 6 | 111 | \$5,661 | \$5,661 | \$5,661.00 |
| 5024 | N. Weymouth Unitarian Universalist Church of Weymouth | \$1,802 | \$901.00 | \$901.00 | \$901.00 | 34 | 10 | 4 | 36 | \$1,836 | \$1,218 | \$1,218.00 |
| 4733 | Nantucket Second Congregational Meeting House Society, UU | \$6,360 | \$3,500.00 | | \$3,500.00 | 120 | 1 | 12 | 120 | \$6,120 | | |
| 4812 | New Bedford First Unitarian Church in New Bedford | \$4,558 | \$2,279.00 | \$2,279.00 | \$2,279.00 | 86 | 4 | 4 | 81 | \$4,131 | \$2,066 | \$2,066.00 |
| 4824 | North Easton Unity Church of North Easton | \$6,837 | \$6,837.00 | \$6,837.00 | \$6,837.00 | 129 | 4 | 6 | 120 | \$6,120 | \$6,120 | \$6,120.00 |
| 4833 | Norton Cong. Parish in Norton (Unitarian) | \$795 | \$198.75 | \$198.75 | \$198.75 | 15 | 1 | 12 | 15 | \$765 | \$191 | \$191.00 |
| 4834 | Norwell First Parish Church | \$11,183 | \$11,183.00 | \$11,183.00 | \$11,183.00 | 211 | 4 | 6 | 209 | \$10,659 | \$10,659 | \$10,659.00 |
| 4922 | Plymouth First Parish in Plymouth | \$5,724 | \$6,000.00 | \$6,000.00 | \$6,000.00 | 108 | 4 | 6 | 105 | \$5,355 | \$5,400 | \$5,400.00 |
| 4923 | Provincetown Universalist Meeting House | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | 1 | 12 | 62 | \$3,162 | \$3,162 | \$3,162.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|---|--|------------------|---------------------|------------------|------------------|--------------|-----------|---------|--------------|--------------------------------------|------------------|------------------|--|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 4926 | Rockland Channing Church Unitarian Universalist | \$3,339 | | | \$200.00 | 63 | 1 | 6 | 59 | \$3,009 | \$202 | \$202.00 | |
| 5012 | Scituate First Parish Unitarian Universalist Church | \$6,784 | \$1,775.00 | \$500.00 | \$500.00 | 128 | 1 | 6 | 128 | \$6,528 | \$2,215 | \$2,215.00 | |
| 5013 | Sharon Unitarian Church of Sharon | \$6,625 | \$6,625.00 | \$6,625.00 | \$6,625.00 | 125 | 4 | 6 | 105 | \$5,355 | \$5,355 | \$5,355.00 | |
| 5033 | Stoughton First Parish Universalist Church | \$3,498 | \$3,498.00 | \$3,498.00 | \$3,498.00 | 66 | 4 | 6 | 67 | \$3,417 | \$3,417 | \$3,417.00 | |
| 5111 | Taunton First Parish Church in Taunton | \$2,491 | \$300.00 | \$250.00 | \$250.00 | 47 | 1 | | 41 | \$2,091 | \$250 | \$250.00 | |
| 5121 | Vineyard Hav Unitarian Universalist Society of Martha's Vineyard | \$3,392 | \$3,393.00 | \$3,392.00 | \$3,392.00 | 64 | 4 | 8 | 77 | \$3,927 | \$3,927 | \$3,927.00 | |
| 5135 | West Bridgew First Church | \$5,618 | \$700.00 | | \$550.00 | 106 | 6 | 12 | 96 | \$4,896 | \$800 | \$800.00 | |
| Subtotal for State : MA | | \$242,210 | \$144,351.13 | \$122,894 | \$140,619 | 4,570 | | | 4,554 | \$221,647 | \$138,109 | \$138,109 | |
| District #: 33 Ballou Channing RI | | | | | | | | | | | | | |
| 7434 | East Greenwic Westminster Unitarian Church | \$9,328 | \$9,328.00 | \$9,328.00 | \$9,328.00 | 176 | 12 | 12 | 200 | \$10,200 | \$10,200 | \$10,200.00 | |
| 7435 | Harrisville First Universalist Church Burrillville | \$1,060 | \$500.00 | | \$500.00 | 20 | 1 | | 20 | \$1,020 | \$500 | \$500.00 | |
| 7511 | Newport Channing Memorial Church | \$9,434 | \$5,000.00 | \$5,000.00 | \$5,000.00 | 178 | 1 | 6 | 189 | \$9,639 | \$5,000 | \$5,000.00 | |
| 7512 | Providence Church of the Mediator | \$424 | \$500.00 | \$500.00 | \$500.00 | 8 | 3 | 7 | 12 | \$612 | \$820 | \$820.00 | |
| 7513 | Providence First Unitarian Church of Providence | \$23,267 | \$13,988.00 | \$6,988.00 | \$6,988.00 | 439 | 4 | 6 | 380 | \$19,380 | \$13,500 | \$13,500.00 | |
| 7514 | Providence First Universalist Church of Providence | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 4 | | 38 | \$1,938 | \$1,938 | \$1,938.00 | |
| 7515 | Providence Religious Society of Bell Street Chapel | \$4,823 | | \$0.00 | \$0.00 | 91 | 1 | 6 | 108 | \$5,508 | \$100 | \$100.00 | |
| 7510 | Wakefield Unitarian Universalist Congregation of South County | \$6,413 | \$6,416.00 | \$6,413.00 | \$6,413.00 | 121 | 4 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 | |
| 7516 | Woonsocket First Universalist Church | \$848 | \$500.00 | | \$500.00 | 16 | 2 | | 27 | \$1,377 | \$600 | \$600.00 | |
| Subtotal for State : RI | | \$57,399 | \$38,034.00 | \$30,031 | \$31,031 | 1,083 | | | 1,074 | \$54,774 | \$37,758 | \$37,758 | |
| Total for District # 33 -- Ballou Channing : | | \$299,609 | \$182,385.13 | \$152,925 | \$171,650 | 5,653 | | | 5,628 | \$276,421 | \$175,867 | \$175,867 | |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--|---|------------------|---------------------|------------------|------------------|--------------|-----------|---------|--------------------------------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| 6614 | Watertown All Souls Unitarian Universalist Church | \$3,127 | \$3,127.00 | \$3,127.00 | \$3,127.00 | 59 | 6 | 6 | 67 | \$3,417 | \$3,417 | \$3,417.00 |
| 6622 | Williamsville Unitarian Universalist Church of Amherst | \$12,349 | \$12,349.00 | \$12,349.00 | \$12,349.00 | 233 | 4 | | 224 | \$11,424 | \$11,424 | \$11,424.00 |
| Subtotal for State : NY | | \$246,665 | \$188,026.92 | \$172,732 | \$189,742 | 5,037 | | | 5,128 | \$244,132 | \$200,060 | \$200,060 |
| District #: 40 St. Lawrence PA | | | | | | | | | | | | |
| 7424 | Athens Unitarian Universalist Church of Athens & Sheshequin | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 4 | 6 | 31 | \$1,581 | \$1,581 | \$1,581.00 |
| Subtotal for State : PA | | \$1,802 | \$1,802.00 | \$1,802 | \$1,802 | 34 | | | 31 | \$1,581 | \$1,581 | \$1,581 |
| Total for District # 40 -- St. Lawrence : | | \$248,467 | \$189,828.92 | \$174,534 | \$191,544 | 5,071 | | | 5,159 | \$245,713 | \$201,641 | \$201,641 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--------------------------------------|----------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 45 Metro New York | | CT | | | | | | | | | | | |
| 2711 | Danbury | Unitarian Universalist Congregation of Danbury | \$7,791 | \$7,791.00 | \$7,791.00 | \$7,791.00 | 147 | 4 | 6 | 143 | \$7,293 | \$7,293 | \$7,293.00 |
| 2811 | Stamford | Unitarian Universalist Society in Stamford | \$5,035 | \$1,500.00 | | \$1,500.00 | 95 | 4 | | 106 | \$5,406 | | |
| 2814 | Westport | The Unitarian Church in Westport | \$30,842 | \$30,842.00 | \$30,842.00 | \$30,842.00 | 592 | 4 | 12 | 592 | \$30,192 | \$30,192 | \$30,192.00 |
| Subtotal for State : CT | | | \$43,668 | \$40,133.00 | \$38,633 | \$40,133 | 834 | | | 841 | \$42,891 | \$37,485 | \$37,485 |
| District #: 45 Metro New York | | NJ | | | | | | | | | | | |
| 5935 | Baptistown | First Unitarian Universalist Fellowship of Hunterdon Coun | \$7,208 | \$7,208.00 | \$7,208.00 | \$7,208.00 | 136 | 4 | 6 | 113 | \$5,763 | \$5,763 | \$5,763.00 |
| 6011 | East Brunswick | Unitarian Society, A Unitarian Universalist Congregation | \$9,434 | \$9,434.00 | \$9,434.00 | \$9,434.00 | 178 | 4 | 8 | 179 | \$9,129 | \$9,129 | \$9,129.00 |
| 6023 | Englewood | Unitarian Universalist Congregation of the Palisades | \$3,763 | \$3,763.00 | \$3,763.00 | \$3,763.00 | 71 | 4 | 6 | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 5925 | Hackettstown | Skylands Unitarian Universalist Fellowship | \$2,173 | \$300.00 | \$300.00 | \$300.00 | 41 | 12 | 6 | 49 | \$2,499 | \$2,499 | \$2,499.00 |
| 5932 | Lincroft | Unitarian Universalist Congregation of Monmouth County | \$15,688 | \$15,688.00 | \$15,688.00 | \$15,688.00 | 296 | 4 | 6 | 310 | \$15,810 | \$15,810 | \$15,810.00 |
| 5933 | Montclair | The Unitarian Universalist Congregation at Montclair | \$20,352 | \$20,352.00 | \$20,352.00 | \$20,352.00 | 384 | 4 | 6 | 399 | \$20,349 | \$20,349 | \$20,349.00 |
| 5934 | Morristown | Morristown Unitarian Fellowship | \$15,052 | \$15,052.00 | \$15,052.00 | \$15,052.00 | 284 | 4 | 6 | 269 | \$13,719 | \$13,719 | \$13,719.00 |
| 6012 | Newton | Unitarian Universalist Fellowship Sussex County | \$2,703 | \$2,703.00 | \$2,703.00 | \$2,703.00 | 51 | 4 | 6 | 56 | \$2,856 | \$2,856 | \$2,856.00 |
| 6013 | Orange | First Unitarian Universalist Church of Essex County | \$3,021 | \$3,021.00 | \$3,021.00 | \$3,021.00 | 57 | 4 | 5 | 66 | \$3,366 | \$2,700 | \$2,700.00 |
| 6014 | Paramus | Central Unitarian Church | \$10,600 | \$10,600.00 | \$10,600.00 | \$10,600.00 | 200 | 4 | 6 | 217 | \$11,067 | \$11,067 | \$11,067.00 |
| 6015 | Plainfield | First Unitarian Society of Plainfield | \$9,434 | \$9,434.00 | \$9,434.00 | \$9,434.00 | 178 | 4 | 6 | 188 | \$9,588 | \$9,588 | \$9,588.00 |
| 6021 | Princeton | Unitarian Universalist Congregation of Princeton | \$23,479 | \$23,479.00 | \$23,479.00 | \$23,479.00 | 443 | 12 | 6 | 458 | \$23,358 | \$23,358 | \$23,358.00 |
| 6022 | Ridgewood | The Unitarian Society of Ridgewood | \$15,741 | \$15,741.00 | \$15,741.00 | \$15,741.00 | 297 | 4 | 4 | 274 | \$13,974 | \$14,000 | \$14,000.00 |
| 6016 | Somerville | Unitarian Universalist Congregation of Somerset Hills | \$7,420 | \$7,420.00 | \$7,420.00 | \$7,420.00 | 140 | 4 | 6 | 140 | \$7,140 | \$7,140 | \$7,140.00 |
| 6025 | Summit | The Unitarian Church in Summit | \$23,585 | \$23,585.00 | \$23,585.00 | \$23,585.00 | 445 | 12 | 6 | 460 | \$23,460 | \$23,460 | \$23,460.00 |
| 6031 | Titusville | Unitarian Universalist Church at Washington Crossing | \$12,455 | \$12,455.00 | \$12,455.00 | \$12,455.00 | 235 | 6 | 6 | 232 | \$11,832 | \$11,832 | \$11,832.00 |
| 6026 | Toms River | Unitarian Universalist Ocean County Congregation | \$2,862 | \$2,862.00 | \$2,862.00 | \$2,862.00 | 54 | 2 | 7 | 54 | \$2,754 | \$2,754 | \$2,754.00 |
| 6032 | Wayne | Lakeland Unitarian Universalist Fellowship | \$1,007 | \$1,007.00 | \$1,007.00 | \$1,007.00 | 19 | 4 | 6 | 23 | \$1,173 | \$1,173 | \$1,173.00 |
| Subtotal for State : NJ | | | \$185,977 | \$184,104.00 | \$184,104 | \$184,104 | 3,509 | | | 3,551 | \$181,101 | \$180,461 | \$180,461 |
| District #: 45 Metro New York | | NY | | | | | | | | | | | |
| 6130 | Bay Shore | Unitarian Universalist Society of South Suffolk | \$2,756 | \$1,448.00 | | \$2,756.00 | 52 | 4 | 6 | 53 | \$2,703 | \$2,703 | \$2,703.00 |
| 6133 | Bellport | Unitarian Universalist Fellowship of Bellport | \$3,180 | \$3,180.00 | \$3,180.00 | \$3,180.00 | 60 | 1 | 5 | 57 | \$2,907 | \$2,907 | \$2,907.00 |
| 6620 | Bridgehampto | Unitarian Universalist Congregation of the South Fork, Inc | \$3,286 | \$3,286.00 | \$3,286.00 | \$3,286.00 | 62 | 4 | 6 | 63 | \$3,213 | \$3,213 | \$3,213.00 |
| 6210 | Brooklyn | All Souls Bethlehem Church | \$795 | \$795.00 | \$795.00 | \$795.00 | 15 | 1 | 12 | 15 | \$765 | \$765 | \$765.00 |
| 6211 | Brooklyn | First Unitarian Congregational Society | \$12,349 | \$12,349.00 | \$12,349.00 | \$12,349.00 | 233 | 1 | | 276 | \$14,076 | \$9,366 | \$9,366.26 |
| 6222 | Croton-on-Hu | Unitarian Universalist Fellowship Briarcliff, Croton, Ossini | \$6,678 | \$6,678.00 | \$6,678.00 | \$6,678.00 | 126 | 4 | 6 | 129 | \$6,579 | \$6,579 | \$6,579.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--|---------------|---|------------------|---------------------|------------------|------------------|--------------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| 6415 | East Norwich | Muttontown Unitarian Universalist Fellowship | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 4 | 10 | \$510 | \$510 | \$510.00 |
| 6320 | Flushing | Unitarian Universalist Congregation of Queens | \$2,915 | \$2,915.00 | \$2,915.00 | \$2,915.00 | 55 | 7 | 55 | \$2,805 | \$2,805 | \$2,805.00 |
| 6235 | Freeport | South Nassau Unitarian Universalist Congregation | \$8,268 | \$8,268.00 | \$8,268.00 | \$8,268.00 | 156 | 12 | 149 | \$7,599 | \$7,599 | \$7,599.41 |
| 6311 | Garden City | Unitarian Universalist Congregation Central Nassau | \$6,254 | \$6,254.00 | \$6,254.00 | \$6,254.00 | 118 | 10 | 121 | \$6,171 | \$6,171 | \$6,171.00 |
| 6425 | Greenport | North Fork Unitarian Universalist Fellowship | \$1,484 | \$1,484.00 | \$1,484.00 | \$1,484.00 | 28 | 4 | 28 | \$1,428 | \$1,428 | \$1,428.00 |
| 6623 | Hastings-on-H | First Unitarian Society of Westchester | \$9,540 | \$9,540.00 | \$9,540.00 | \$9,540.00 | 180 | 4 | 184 | \$9,384 | \$9,384 | \$9,384.00 |
| 6331 | Huntington | Unitarian Universalist Fellowship of Huntington | \$13,992 | \$13,992.00 | \$13,992.00 | \$13,992.00 | 264 | 4 | 270 | \$13,770 | \$13,770 | \$13,770.00 |
| 6334 | Kingston | Unitarian Universalist Congregation of the Catskills | \$6,943 | \$6,943.00 | \$6,943.00 | \$6,943.00 | 131 | 6 | 118 | \$6,018 | \$6,018 | \$6,018.00 |
| 6512 | Manhasset | Unitarian Universalist Congregation at Shelter Rock | \$37,789 | \$37,789.00 | \$37,789.00 | \$37,789.00 | 713 | 1 | 675 | \$34,425 | \$34,425 | \$34,425.00 |
| 6414 | Middletown | Unitarian Universalist Church | \$1,272 | \$200.00 | \$200.00 | \$200.00 | 24 | 1 | 15 | \$765 | | |
| 6335 | Mohegan Lak | Fourth Unitarian Society of Westchester | \$3,922 | \$3,922.00 | \$3,922.00 | \$3,922.00 | 74 | 4 | 75 | \$3,825 | \$3,825 | \$3,825.00 |
| 6431 | Mt. Kisco | Unitarian Universalist Fellowship of Northern Westchester | \$5,247 | \$5,247.00 | \$5,247.00 | \$5,247.00 | 99 | 4 | 102 | \$5,202 | \$5,202 | \$5,202.00 |
| 6423 | New York | Fourth Universalist Society | \$7,526 | \$7,526.00 | \$7,526.00 | \$7,526.00 | 142 | 4 | 179 | \$9,129 | \$9,129 | \$9,129.00 |
| 6421 | New York | The Community Church of New York, Unitarian Universali | \$18,073 | \$18,073.00 | \$18,073.00 | \$18,073.00 | 341 | 4 | 335 | \$17,085 | \$17,085 | \$17,085.00 |
| 6422 | New York | Unitarian Church of All Souls | \$69,801 | \$69,801.00 | \$69,801.00 | \$69,801.00 | 1,317 | 1 | 1,304 | \$66,504 | \$66,504 | \$66,504.00 |
| 6514 | Pomona | First Unitarian Society of Rockland County | \$3,604 | \$3,604.00 | \$3,604.00 | \$3,604.00 | 68 | 4 | 68 | \$3,468 | \$3,468 | \$3,468.00 |
| 6521 | Poughkeepsie | Unitarian Universalist Fellowship of Poughkeepsie | \$9,169 | \$6,876.75 | | \$6,876.75 | 173 | 4 | 169 | \$8,619 | \$4,310 | \$4,309.50 |
| 6534 | Southold | The First Universalist Church of Southold | \$3,604 | \$3,604.00 | \$3,604.00 | \$3,604.00 | 68 | 10 | 65 | \$3,315 | \$3,315 | \$3,315.00 |
| 6535 | Staten Island | Unitarian Church of Staten Island | \$4,717 | \$4,717.00 | \$4,717.00 | \$4,717.00 | 89 | 2 | 120 | \$6,120 | \$6,120 | \$6,120.00 |
| 6232 | Stony Brook | Unitarian Universalist Fellowship at Stony Brook | \$11,978 | \$11,978.00 | \$11,978.00 | \$11,978.00 | 226 | 12 | 217 | \$11,067 | \$11,087 | \$11,087.00 |
| 6416 | Washington | Unitarian Universalist Congregation at Rock Tavern | \$2,862 | \$2,862.00 | \$2,862.00 | \$2,862.00 | 54 | 1 | 58 | \$2,958 | \$2,958 | \$2,958.00 |
| 6621 | White Plains | Community Unitarian Church | \$18,338 | \$18,338.00 | \$18,338.00 | \$18,338.00 | 346 | 12 | 326 | \$16,626 | \$16,626 | \$16,626.00 |
| Subtotal for State : NY | | | \$276,872 | \$272,199.75 | \$263,875 | \$273,508 | 5,224 | | 5,236 | \$267,036 | \$257,272 | \$257,272 |
| District #: 45 Metro New York PA | | | | | | | | | | | | |
| 7316 | Lackawaxen | Upper Delaware Unitarian Universalist Fellowship | \$583 | \$583.00 | \$583.00 | \$583.00 | 11 | 1 | 13 | \$663 | \$663 | \$663.00 |
| 7220 | Stroudsburg | Unitarian Universalist Fellowship of the Poconos | \$2,862 | \$2,862.00 | \$2,862.00 | \$2,862.00 | 54 | 4 | 56 | \$2,856 | \$2,856 | \$2,856.00 |
| Subtotal for State : PA | | | \$3,445 | \$3,445.00 | \$3,445 | \$3,445 | 65 | | 69 | \$3,519 | \$3,519 | \$3,519 |
| Total for District # 45 -- Metro New York : | | | \$509,962 | \$499,881.75 | \$490,057 | \$501,190 | 9,632 | | 9,697 | \$494,547 | \$478,737 | \$478,737 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|------------------------------------|-----------------|--|------------------|--------------------|-----------------|-----------------|--------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 50 Heartland IN | | | | | | | | | | | | | |
| 3433 | Bloomington | Unitarian Universalist Church of Bloomington | \$20,034 | \$20,034.00 | \$20,034.00 | \$20,034.00 | 378 | 4 | 6 | 365 | \$18,615 | \$18,615 | \$18,615.00 |
| 3434 | Columbus | Unitarian Universalist Congregation of Columbus, IN | \$4,717 | \$4,717.00 | \$4,717.00 | \$4,717.00 | 89 | 1 | 5 | 82 | \$4,182 | \$4,182 | \$4,182.00 |
| 3435 | Danville | Unitarian Universalist Community Church | \$3,339 | \$3,339.00 | \$3,339.00 | \$3,339.00 | 63 | 4 | 12 | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 3512 | Evansville | Unitarian Universalist Church | \$4,028 | \$4,028.00 | \$4,028.00 | \$4,028.00 | 76 | 4 | 6 | 84 | \$4,284 | \$4,284 | \$4,284.00 |
| 3513 | Fort Wayne | Unitarian Universalist Congregation of Fort Wayne | \$8,957 | \$8,957.00 | \$8,957.00 | \$8,957.00 | 169 | 10 | 6 | 155 | \$7,905 | \$7,905 | \$7,905.00 |
| 3516 | Indianapolis | All Souls Unitarian Church | \$26,765 | \$8,000.00 | \$6,000.00 | \$6,000.00 | 505 | 1 | 12 | 590 | \$13,138 | \$6,000 | \$6,000.00 |
| 3517 | Indianapolis | Circle Unitarian Universalist Fellowship | \$1,749 | \$1,696.00 | \$1,696.00 | \$1,696.00 | 33 | 10 | 6 | 32 | \$1,632 | \$1,632 | \$1,632.00 |
| 3523 | Indianapolis | Oaklandon Universalist Church | \$1,484 | \$1,484.00 | \$1,484.00 | \$1,484.00 | 28 | 4 | 5 | 28 | \$1,428 | \$1,428 | \$1,428.00 |
| 3518 | Indianapolis | Unitarian Universalist Church of Indianapolis | \$14,681 | \$14,681.00 | \$14,681.00 | \$14,681.00 | 277 | 4 | 6 | 274 | \$13,974 | \$13,974 | \$13,974.00 |
| 3520 | Kokomo | Unitarian Universalist Fellowship | \$1,431 | \$1,431.00 | \$1,431.00 | \$1,431.00 | 27 | 1 | 8 | 26 | \$1,326 | \$1,326 | \$1,326.00 |
| 3533 | Lafayette | Unitarian Universalist Church | \$8,109 | \$8,109.00 | \$7,700.00 | \$7,700.00 | 153 | 4 | 12 | 166 | \$8,466 | \$8,466 | \$8,466.00 |
| 3522 | Muncie | Unitarian Universalist Church of Muncie | \$12,402 | \$12,402.00 | \$12,402.00 | \$12,402.00 | 234 | 12 | | 220 | \$11,220 | \$11,220 | \$11,220.00 |
| 3532 | Terre Haute | First Unitarian Universalist Congregation of Terre Haute | \$2,597 | \$2,600.00 | \$2,597.00 | \$2,597.00 | 49 | 1 | 6 | 57 | \$2,907 | \$2,907 | \$2,907.00 |
| Subtotal for State : IN | | | \$110,293 | \$91,478.00 | \$89,066 | \$89,066 | 2,081 | | | 2,143 | \$92,341 | \$85,203 | \$85,203 |
| District #: 50 Heartland KY | | | | | | | | | | | | | |
| 3712 | Bowling Gree | Unitarian Universalist Church | \$3,657 | \$3,657.00 | \$3,657.00 | \$3,657.00 | 69 | 4 | 6 | 63 | \$3,213 | \$3,213 | \$3,213.00 |
| 3716 | Hopkinsville | Unitarian Universalist Church of Hopkinsville | \$1,643 | \$1,643.00 | \$1,643.00 | \$1,643.00 | 31 | 4 | | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 3714 | Lexington | Unitarian Universalist Church of Lexington | \$14,575 | \$9,214.50 | | \$7,274.50 | 275 | 12 | 6 | 301 | \$15,351 | \$15,351 | \$15,351.00 |
| 3713 | Louisville | Clifton Unitarian Church | \$1,855 | \$1,855.00 | \$1,855.00 | \$1,855.00 | 35 | 1 | 5 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 3715 | Louisville | First Unitarian Church | \$12,508 | \$12,508.00 | \$12,508.00 | \$12,508.00 | 236 | 4 | 6 | 246 | \$12,546 | \$12,546 | \$12,546.00 |
| 3721 | Louisville | Thomas Jefferson Unitarian Church | \$11,872 | \$11,892.50 | \$11,872.00 | \$11,872.00 | 224 | 4 | 4 | 210 | \$10,710 | \$10,710 | \$10,710.00 |
| 3723 | Owensboro | Unitarian Universalist Congregation of Owensboro | \$1,325 | \$1,325.00 | \$1,325.00 | \$1,325.00 | 25 | 4 | 9 | 24 | \$1,224 | \$1,224 | \$1,224.00 |
| 3726 | Richmond | Unitarian Universalist Fellowship of Madison County | \$2,067 | \$2,067.00 | \$2,067.00 | \$2,067.00 | 39 | 1 | 8 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| Subtotal for State : KY | | | \$49,502 | \$44,162.00 | \$34,927 | \$42,202 | 934 | | | 944 | \$48,144 | \$48,144 | \$48,144 |
| District #: 50 Heartland MI | | | | | | | | | | | | | |
| 5236 | Ann Arbor | Ann Arbor Unitarian Fellowship | \$742 | \$742.00 | \$742.00 | \$742.00 | 14 | 2 | 4 | 14 | \$714 | \$714 | \$714.00 |
| 5232 | Ann Arbor | First Unitarian Universalist Church | \$34,104 | \$26,400.00 | \$26,400.00 | \$26,400.00 | 724 | 12 | 12 | 766 | \$29,400 | \$22,333 | \$22,333.34 |
| 5311 | Bloomfield Hill | Birmingham Unitarian Church | \$31,323 | \$100.00 | \$0.00 | \$0.00 | 591 | 12 | 6 | 600 | \$27,693 | \$20,454 | \$20,454.09 |
| 5310 | Brighton | Community Unitarian Universalists in Brighton | \$2,332 | \$2,332.00 | \$2,332.00 | \$2,332.00 | 44 | 1 | 6 | 44 | \$2,244 | \$2,244 | \$2,244.00 |
| 5312 | Clarklake | Universalist Unitarian Church of East Liberty | \$4,823 | \$4,823.00 | \$4,823.00 | \$4,823.00 | 91 | 1 | | 98 | \$4,998 | \$4,998 | \$4,998.00 |
| 5314 | Detroit | First Unitarian Universalist Church | \$6,678 | \$1,747.00 | | \$1,747.00 | 126 | 4 | | 137 | \$6,987 | \$1,747 | \$1,746.75 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|----------------|---|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5332 | East Lansing | Unitarian Universalist Church of Greater Lansing | \$20,087 | \$20,087.00 | \$20,087.00 | \$20,087.00 | 379 | 5 | | 378 | \$19,278 | \$19,278 | \$19,278.00 |
| 5315 | Farmington Hil | Universalist Unitarian Church of Farmington | \$10,971 | \$10,971.00 | \$10,971.00 | \$10,971.00 | 207 | 4 | 12 | 187 | \$9,537 | \$9,537 | \$9,537.00 |
| 5316 | Fenton | Epiphany Community Church | \$2,279 | \$2,279.00 | \$2,279.00 | \$2,279.00 | 43 | 4 | 6 | 54 | \$2,754 | \$2,754 | \$2,754.00 |
| 5321 | Flint | Unitarian Universalist Church of Flint | \$7,102 | \$7,102.00 | \$7,102.00 | \$7,102.00 | 134 | 10 | 6 | 144 | \$7,344 | \$7,344 | \$7,344.00 |
| 5328 | Grand Rapids | All Souls Community Church | \$7,367 | \$7,367.00 | \$7,367.00 | \$7,367.00 | 139 | 1 | 12 | 127 | \$6,477 | \$6,477 | \$6,477.00 |
| 5322 | Grosse Pointe | Grosse Pointe Unitarian Church | \$8,268 | \$8,268.00 | \$8,268.00 | \$8,268.00 | 156 | 4 | 6 | 156 | \$7,956 | \$7,958 | \$7,958.00 |
| 5331 | Kalamazoo | People's Church | \$12,349 | \$12,349.00 | \$12,349.00 | \$12,349.00 | 233 | 4 | 6 | 234 | \$11,934 | \$11,934 | \$11,934.00 |
| 5333 | Ludington | People's Church | \$3,445 | \$3,445.00 | \$3,445.00 | \$3,445.00 | 65 | 4 | 6 | 76 | \$3,876 | \$3,876 | \$3,876.00 |
| 5335 | Midland | Unitarian Universalist Fellowship of Midland | \$6,413 | \$6,413.00 | \$6,413.00 | \$6,413.00 | 121 | 4 | 12 | 123 | \$6,273 | \$6,273 | \$6,273.00 |
| 5410 | Mount Pleasa | Unitarian Universalist Fellowship of Central Michigan | \$2,385 | \$2,385.00 | \$2,385.00 | \$2,385.00 | 45 | 1 | 6 | 39 | \$1,989 | \$1,989 | \$1,989.00 |
| 5412 | Muskegon | Harbor Unitarian Universalist Congregation | \$4,611 | \$4,611.00 | \$4,611.00 | \$4,611.00 | 87 | 12 | 6 | 75 | \$3,825 | \$3,825 | \$3,825.00 |
| 5413 | Portage | Unitarian Universalist Community Church of SW Michigan | \$4,717 | \$4,717.00 | \$4,717.00 | \$4,717.00 | 89 | 10 | 6 | 91 | \$4,641 | \$4,641 | \$4,641.00 |
| 5416 | Rochester | Paint Creek Unitarian Universalist Congregation | \$3,710 | \$4,102.00 | \$3,710.00 | \$3,710.00 | 70 | 12 | 6 | 71 | \$3,621 | \$3,621 | \$3,621.00 |
| 5424 | Southfield | Northwest Unitarian Universalist Church | \$7,367 | \$7,367.00 | \$7,367.00 | \$7,367.00 | 139 | 12 | 6 | 142 | \$7,242 | \$7,242 | \$7,242.00 |
| 5425 | Traverse City | Unitarian Universalist Congregation of Grand Traverse | \$13,356 | \$6,678.00 | \$6,678.00 | \$6,678.00 | 252 | 4 | 8 | 248 | \$12,648 | \$6,324 | \$6,324.00 |
| 5421 | Troy | Emerson Church Unitarian Universalist | \$2,650 | \$2,650.00 | \$2,650.00 | \$2,650.00 | 50 | 12 | 6 | 51 | \$2,601 | \$2,601 | \$2,601.00 |
| Subtotal for State : MI | | | \$197,079 | \$146,935.00 | \$144,696 | \$146,443 | 3,799 | | | 3,855 | \$184,032 | \$158,164 | \$158,164 |
| District #: 50 Heartland | | OH | | | | | | | | | | | |
| 6815 | Cincinnati | First Unitarian Church | \$14,575 | \$14,575.00 | \$14,575.00 | \$14,575.00 | 275 | 10 | 3 | 259 | \$13,209 | \$13,209 | \$13,209.00 |
| 6821 | Cincinnati | Heritage Universalist Unitarian Church | \$7,579 | \$7,579.00 | \$7,579.00 | \$7,579.00 | 143 | 4 | 6 | 130 | \$6,630 | \$6,630 | \$6,630.00 |
| 6824 | Cincinnati | Northern Hills Fellowship | \$4,823 | \$4,823.00 | \$4,823.00 | \$4,823.00 | 91 | 4 | 6 | 114 | \$5,814 | \$5,814 | \$5,814.00 |
| 6822 | Cincinnati | St. John's Unitarian Universalist Church | \$14,734 | \$14,734.00 | \$14,734.00 | \$14,734.00 | 278 | 4 | 6 | 268 | \$13,668 | \$13,668 | \$13,668.00 |
| 6838 | Dayton | Miami Valley Unitarian Universalist Fellowship | \$9,381 | \$9,381.00 | \$9,381.00 | \$9,381.00 | 177 | 3 | 6 | 233 | \$11,883 | \$11,883 | \$11,883.00 |
| 6912 | Eldorado | The First Unitarian-Universalist Church of Eldorado, Ohio | \$1,219 | \$848.00 | \$848.00 | \$848.00 | 23 | 2 | 8 | 26 | \$1,326 | \$663 | \$663.00 |
| 6922 | Lima | Unitarian Universalist Fellowship of Lima, Ohio, Inc. | \$1,113 | \$1,113.00 | \$1,113.00 | \$1,113.00 | 21 | 1 | | 20 | \$1,020 | \$1,020 | \$1,020.00 |
| 6933 | New Madison | Unitarian Universalist Church | \$1,378 | \$750.00 | \$750.00 | \$750.00 | 26 | 1 | | 34 | \$1,734 | \$750 | \$750.00 |
| 7016 | Oxford | Hopedale Unitarian Universalist Community | \$3,975 | \$3,975.00 | \$3,975.00 | \$3,975.00 | 75 | 10 | 8 | 81 | \$4,131 | \$4,131 | \$4,131.00 |
| 7023 | Yellow Spring | Unitarian Universalist Fellowship of Yellow Springs | \$5,406 | \$5,406.00 | \$5,406.00 | \$5,406.00 | 102 | 12 | | 94 | \$4,794 | \$4,794 | \$4,794.00 |
| Subtotal for State : OH | | | \$64,183 | \$63,184.00 | \$63,184 | \$63,184 | 1,211 | | | 1,259 | \$64,209 | \$62,562 | \$62,562 |
| Total for District # 50 -- Heartland : | | | \$421,057 | \$345,759.00 | \$331,873 | \$340,895 | 8,025 | | | 8,201 | \$388,726 | \$354,073 | \$354,073 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--------------------------------|---------------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 51 | Clara Barton | CT | | | | | | | | | | | |
| 2635 | Brooklyn | Unitarian Universalist Society in Brooklyn, CT, Inc. | \$583 | \$583.00 | \$583.00 | \$583.00 | 11 | 2 | 3 | 13 | \$663 | \$663 | \$663.00 |
| 2725 | Hamden | Unitarian Society of New Haven | \$22,260 | \$15,025.00 | \$20,034.00 | \$20,034.00 | 420 | 4 | 6 | 415 | \$21,165 | \$17,990 | \$17,990.00 |
| 2714 | Hartford | Unitarian Society | \$14,946 | \$14,946.00 | \$14,946.00 | \$14,946.00 | 282 | 4 | 6 | 312 | \$15,912 | \$15,912 | \$15,912.00 |
| 2716 | Lakeville | Unitarian Fellowship of Northwest Connecticut | \$742 | \$300.00 | \$300.00 | \$300.00 | 14 | 1 | 5 | 14 | \$714 | \$300 | \$300.00 |
| 2713 | Madison | Shoreline Unitarian Universalist Society | \$5,406 | \$1,680.00 | | \$5,406.00 | 102 | 1 | 6 | 103 | \$5,253 | \$5,253 | \$5,253.00 |
| 2721 | Manchester | Unitarian Universalist Society East | \$14,575 | \$14,575.00 | \$14,575.00 | \$14,575.00 | 275 | 4 | 6 | 264 | \$13,464 | \$13,464 | \$13,464.00 |
| 2722 | Meriden | Unitarian Universalist Church in Meriden | \$3,498 | \$3,604.01 | \$3,604.00 | \$3,604.00 | 66 | 4 | 6 | 62 | \$3,162 | \$3,162 | \$3,162.00 |
| 2724 | New Haven | First Unitarian Universalist Society in New Haven | \$583 | \$583.08 | \$583.00 | \$583.00 | 11 | 2 | 6 | 11 | \$561 | \$561 | \$561.00 |
| 2731 | New London | All Souls Unitarian Universalist Congregation | \$10,971 | \$10,971.00 | \$10,971.00 | \$10,971.00 | 207 | 12 | | 198 | \$10,098 | \$10,098 | \$10,098.00 |
| 2733 | Norwich | Unitarian Universalist Church of Norwich | \$1,961 | \$972.00 | | \$1,961.00 | 37 | 1 | | 37 | \$1,887 | \$400 | \$400.00 |
| 2723 | Plainville | Unitarian Universalist Society | \$901 | \$901.00 | \$901.00 | \$901.00 | 17 | 1 | 6 | 16 | \$816 | \$816 | \$816.00 |
| 2734 | Simsbury | Unitarian Universalist Fellowship of the Farmington Valley | \$795 | \$515.00 | \$515.00 | \$515.00 | 15 | 1 | 6 | 21 | \$1,071 | \$1,071 | \$1,071.00 |
| 2812 | Storrs | Unitarian Fellowship of Storrs | \$1,113 | \$788.00 | \$1,113.00 | \$1,113.00 | 21 | 2 | 6 | 24 | \$1,224 | \$1,224 | \$1,224.00 |
| 2815 | Stratford | Unitarian Universalist Church Greater Bridgeport | \$6,519 | \$6,519.00 | \$6,519.00 | \$6,519.00 | 123 | 10 | 6 | 110 | \$5,610 | \$5,610 | \$5,610.00 |
| 2813 | West Hartford | The Universalist Church of West Hartford, CT | \$28,720 | \$28,720.00 | \$28,720.00 | \$28,720.00 | 651 | 12 | 5 | 645 | \$27,003 | \$27,003 | \$27,003.00 |
| 2726 | Woodbury | Mattatuck Unitarian Universalist Society | \$5,088 | | \$0.00 | \$0.00 | 96 | 1 | 6 | 107 | \$5,457 | \$1,000 | \$1,000.00 |
| Subtotal for State : CT | | | \$118,661 | \$100,682.09 | \$103,364 | \$110,731 | 2,348 | | | 2,352 | \$114,060 | \$104,527 | \$104,527 |
| District #: 51 | Clara Barton | MA | | | | | | | | | | | |
| 4125 | Amherst | Unitarian Universalist Society of Amherst | \$6,625 | \$865.00 | \$865.00 | \$865.00 | 125 | 4 | 6 | 136 | \$6,936 | \$864 | \$864.00 |
| 4133 | Ashby | First Parish Church of Ashby, Unitarian Universalist | \$1,908 | | | \$300.00 | 36 | 2 | 3 | 24 | \$1,224 | \$300 | \$300.00 |
| 4134 | Athol | First Church Unitarian, Inc. | \$901 | \$200.00 | \$200.00 | \$200.00 | 17 | 4 | 12 | 17 | \$867 | \$300 | \$300.00 |
| 4214 | Berlin | First Parish Church | \$1,696 | \$1,632.00 | | \$1,696.00 | 32 | 1 | 12 | 32 | \$1,632 | \$816 | \$816.00 |
| 4215 | Bernardston | Congregational Unitarian Society | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 4 | 12 | 4 | \$204 | \$204 | \$204.00 |
| 4223 | Billerica | The First Parish Church in Billerica | \$3,233 | \$2,150.00 | \$2,150.00 | \$2,150.00 | 61 | 2 | 5 | 60 | \$3,060 | \$2,150 | \$2,150.00 |
| 4224 | Bolton | First Parish of Bolton, Interdenominational | \$636 | \$954.00 | \$954.00 | \$954.00 | 12 | 1 | 12 | 12 | \$612 | | |
| 4315 | Brookfield | Brookfield Unitarian Universalist Church | \$4,240 | \$1,306.00 | \$1,306.00 | \$1,306.00 | 80 | 1 | 4 | 74 | \$3,774 | \$1,198 | \$1,198.00 |
| 4324 | Carlisle | First Religious Society | \$9,010 | \$4,125.00 | \$4,125.00 | \$4,125.00 | 170 | 4 | 3 | 170 | \$8,670 | \$4,125 | \$4,125.00 |
| 4325 | Charlton | First Universalist Society Federated | \$636 | \$350.00 | | \$350.00 | 12 | 2 | 12 | 12 | \$612 | \$360 | \$360.00 |
| 4331 | Chelmsford | First Congregational Society, Unitarian | \$9,010 | \$9,010.00 | \$9,010.00 | \$9,010.00 | 170 | 4 | 3 | 171 | \$8,670 | \$8,670 | \$8,670.00 |
| 4414 | Deerfield | The First Church of Deerfield | \$265 | \$265.00 | \$265.00 | \$265.00 | 5 | 1 | 12 | 5 | \$255 | \$255 | \$255.00 |
| 4511 | Fitchburg | First Parish Church Unitarian Universalist | \$4,346 | \$500.00 | | \$0.00 | 82 | 4 | 4 | 78 | \$3,978 | | |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|------------------|----------------|---|--------------|-------------|--------------|-------------|------|------|--------------------------------------|------------|--------------|------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 4515 | Gardner | First Unitarian Society / Universalist Unitarian Society of | \$1,855 | \$1,855.00 | \$1,855.00 | \$1,855.00 | 35 | 1 | 6 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 4522 | Grafton | Unitarian Universalist Society of Grafton & Upton | \$3,445 | \$3,445.00 | \$3,445.00 | \$3,445.00 | 65 | 8 | 12 | 59 | \$3,009 | \$3,009 | \$3,009.00 |
| 4526 | Great Barringt | Unitarian Universalist Meeting of South Berkshire | \$3,074 | \$3,074.00 | \$3,074.00 | \$3,074.00 | 58 | 4 | 6 | 63 | \$3,213 | \$3,216 | \$3,216.00 |
| 4523 | Greenfield | All Souls Church | \$7,261 | \$1,000.00 | | \$1,000.00 | 137 | 4 | 6 | 143 | \$7,293 | \$1,000 | \$1,000.00 |
| 4524 | Groton | First Parish Church of Groton, Unitarian Universalist | \$13,197 | \$13,197.00 | \$13,197.00 | \$13,197.00 | 249 | 2 | | 241 | \$12,291 | \$12,291 | \$12,291.00 |
| 4531 | Hardwick | First Universalist Church of Hardwick | \$742 | \$742.00 | \$742.00 | \$742.00 | 14 | 1 | | 14 | \$714 | \$714 | \$714.00 |
| 4532 | Harvard | First Congregational Unitarian Church | \$10,335 | \$10,335.00 | \$10,335.00 | \$10,335.00 | 195 | 4 | 6 | 195 | \$9,945 | \$9,945 | \$9,945.00 |
| 4611 | Hopedale | Hopedale Unitarian Parish | \$5,777 | \$5,295.62 | \$5,777.00 | \$5,777.00 | 109 | 12 | 6 | 97 | \$4,947 | \$4,947 | \$4,947.00 |
| 4612 | Hubbardston | First Parish Unitarian Church | \$689 | \$689.00 | \$689.00 | \$689.00 | 13 | 4 | | 13 | \$663 | \$663 | \$663.00 |
| 4613 | Hudson | Unitarian Church of Marlborough & Hudson | \$3,657 | \$1,828.50 | \$1,828.50 | \$1,828.50 | 69 | 6 | 6 | 73 | \$3,723 | \$3,723 | \$3,723.00 |
| 4622 | Lancaster | First Church of Christ, Unitarian | \$4,558 | \$900.00 | \$900.00 | \$900.00 | 86 | 4 | 3 | 88 | \$4,488 | \$810 | \$810.00 |
| 4623 | Leicester | Leicester Unitarian Church | \$848 | | | \$848.00 | 16 | 1 | 12 | 16 | \$816 | \$816 | \$816.00 |
| 4624 | Leominster | First Church Unitarian / Universalist | \$4,717 | \$1,000.00 | | \$1,000.00 | 89 | 1 | 6 | 82 | \$4,182 | | |
| 4633 | Littleton | First Church Unitarian | \$11,183 | \$11,183.00 | \$11,183.00 | \$11,183.00 | 211 | 2 | 6 | 219 | \$11,169 | \$11,169 | \$11,169.00 |
| 4724 | Mendon | Unitarian Cong. of Mendon & Uxbridge | \$2,120 | \$500.00 | \$500.00 | \$500.00 | 40 | 1 | 6 | 40 | \$2,040 | \$500 | \$500.00 |
| 4726 | Milford | The First Unitarian Universalist Church of Milford | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 1 | 4 | 57 | \$2,907 | \$2,907 | \$2,907.00 |
| 4732 | Monson | Unitarian Universalist Parish of Monson | \$2,067 | | | \$300.00 | 39 | 6 | 5 | 39 | \$1,989 | \$300 | \$300.00 |
| 4816 | Northampton | Unitarian Society of Northampton & Florence | \$23,426 | \$14,052.00 | \$14,052.00 | \$14,052.00 | 442 | 10 | 8 | 440 | \$22,440 | \$14,052 | \$14,052.00 |
| 4823 | Northborough | First Parish Church Unitarian Universalist | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 4 | 6 | 158 | \$8,058 | \$8,058 | \$8,058.00 |
| 4825 | Northfield | First Parish of Northfield, Unitarian | \$1,325 | \$250.00 | \$250.00 | \$250.00 | 25 | 1 | 6 | 25 | \$1,275 | \$250 | \$250.00 |
| 4831 | Orange | Community Church of North Orange & Tully | \$530 | \$335.00 | \$335.00 | \$335.00 | 10 | 1 | 4 | 10 | \$510 | \$300 | \$300.00 |
| 4911 | Orange | First Universalist Church | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 4 | | 25 | \$1,275 | \$1,275 | \$1,275.00 |
| 4913 | Palmer | St. Paul's Universalist Church | \$2,703 | \$2,703.00 | \$2,703.00 | \$2,703.00 | 51 | 4 | 12 | 56 | \$2,856 | \$2,856 | \$2,856.00 |
| 4915 | Petersham | First Congregational Parish, Unitarian | \$3,021 | \$2,000.00 | \$2,000.00 | \$2,000.00 | 57 | 1 | 12 | 57 | \$2,907 | \$2,000 | \$2,000.00 |
| 4921 | Pittsfield | Unitarian Universalist Church of Pittsfield | \$5,300 | \$2,650.00 | \$2,650.00 | \$2,650.00 | 100 | 4 | | 110 | \$5,610 | \$2,805 | \$2,805.00 |
| 5025 | Springfield | Unitarian Universalist Society of Greater Springfield | \$13,250 | \$4,000.00 | \$4,000.00 | \$4,000.00 | 250 | 4 | 6 | 245 | \$12,495 | \$12,495 | \$12,495.00 |
| 5031 | Sterling | The First Church in Sterling | \$2,650 | \$2,420.00 | \$2,420.00 | \$2,420.00 | 50 | 4 | 6 | 48 | \$2,448 | \$2,420 | \$2,420.00 |
| 5034 | Stow | First Parish Church, Unitarian Universalist, of Stow & Acto | \$11,978 | \$11,978.00 | \$11,978.00 | \$11,978.00 | 226 | 4 | 6 | 221 | \$11,271 | \$11,271 | \$11,271.00 |
| 5035 | Sturbridge | Federated Church of Sturbridge & Fiskdale | \$477 | \$318.00 | \$318.00 | \$318.00 | 9 | 1 | | 9 | \$459 | \$459 | \$459.00 |
| 5113 | Templeton | First Church of Templeton | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | 2 | 10 | \$510 | \$510 | \$510.00 |
| 5134 | Westborough | Unitarian Universalist Congregational Society of Westbor | \$6,731 | \$672.96 | \$673.00 | \$673.00 | 127 | 12 | 6 | 111 | \$5,661 | \$566 | \$566.00 |
| 5211 | Westford | First Parish Church United of Westford | \$7,102 | \$204.00 | | \$0.00 | 134 | 1 | 6 | 161 | \$8,211 | | |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--|--------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5222 | Winchendon | The Church of the Unity Unitarian Universalist | \$1,643 | \$300.00 | | \$400.00 | 31 | 1 | 2 | 29 | \$1,479 | \$400 | \$400.00 |
| 5231 | Worcester | First Unitarian Church | \$23,797 | \$23,797.00 | \$23,797.00 | \$23,797.00 | 449 | 2 | 12 | 441 | \$22,491 | \$15,000 | \$15,000.00 |
| 5225 | Worcester | Unitarian Universalist Church of Worcester | \$8,851 | \$8,851.00 | \$8,851.00 | \$8,851.00 | 167 | 1 | 4 | 174 | \$8,874 | \$8,874 | \$8,874.00 |
| Subtotal for State : MA | | | \$242,475 | \$162,592.08 | \$158,088 | \$163,982 | 4,575 | | | 4,599 | \$234,498 | \$160,628 | \$160,628 |
| Total for District # 51 -- Clara Barton : | | | \$361,136 | \$263,274.17 | \$261,452 | \$274,713 | 6,923 | | | 6,951 | \$348,558 | \$265,155 | \$265,155 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|---|---------------|--|-----------------|--------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 53 Joseph Priestley DC | | | | | | | | | | | | | |
| 2824 | Washington | All Souls Church, Unitarian | \$33,708 | \$33,708.00 | \$33,708.00 | \$33,708.00 | 636 | 4 | 12 | 560 | \$28,560 | \$28,560 | \$28,560.00 |
| 2831 | Washington | Universalist National Memorial Church | \$3,869 | \$3,869.00 | \$3,869.00 | \$3,869.00 | 73 | 4 | | 77 | \$3,927 | \$3,927 | \$3,927.00 |
| Subtotal for State : DC | | | \$37,577 | \$37,577.00 | \$37,577 | \$37,577 | 709 | | | 637 | \$32,487 | \$32,487 | \$32,487 |
| District #: 53 Joseph Priestley DE | | | | | | | | | | | | | |
| 2820 | Lewes | Unitarian Universalists of Southern Delaware | \$4,134 | \$4,134.00 | \$4,134.00 | \$4,134.00 | 78 | 4 | 6 | 75 | \$3,825 | \$3,825 | \$3,825.00 |
| 2822 | Newark | Unitarian Universalist Fellowship of Newark, Inc. | \$10,706 | \$10,706.00 | \$10,706.00 | \$10,706.00 | 202 | 4 | 6 | 195 | \$9,945 | \$9,945 | \$9,945.00 |
| 2825 | Newark | Unitarian Universalist Society of Mill Creek | \$8,586 | \$8,586.00 | \$8,586.00 | \$8,586.00 | 162 | 10 | 6 | 153 | \$7,803 | \$7,803 | \$7,803.00 |
| 2823 | Wilmington | First Unitarian Society of Wilmington | \$27,931 | \$27,931.00 | \$27,931.00 | \$27,931.00 | 527 | 4 | 6 | 685 | \$33,707 | \$33,707 | \$33,707.00 |
| Subtotal for State : DE | | | \$51,357 | \$51,357.00 | \$51,357 | \$51,357 | 969 | | | 1,108 | \$55,280 | \$55,280 | \$55,280 |
| District #: 53 Joseph Priestley MD | | | | | | | | | | | | | |
| 4025 | Adelphi | Paint Branch Unitarian Universalist Church | \$12,508 | \$12,508.00 | \$12,508.00 | \$12,508.00 | 236 | 12 | 3 | 275 | \$14,025 | \$14,025 | \$14,025.00 |
| 4026 | Annapolis | Unitarian Universalist Church of Annapolis | \$24,643 | \$24,643.00 | \$24,643.00 | \$24,643.00 | 570 | 10 | 12 | 560 | \$25,444 | \$25,444 | \$25,444.00 |
| 4031 | Baltimore | The First Unitarian Church of Baltimore | \$11,395 | \$11,395.00 | \$11,395.00 | \$11,395.00 | 215 | 4 | 4 | 219 | \$11,169 | \$11,169 | \$11,169.00 |
| 4033 | Bethesda | Cedar Lane Unitarian Universalist Church | \$39,900 | \$39,900.00 | \$39,900.00 | \$39,900.00 | 892 | 12 | 6 | 866 | \$37,806 | \$37,806 | \$37,806.00 |
| 4034 | Bethesda | River Road Unitarian Church | \$34,768 | \$17,384.00 | \$17,384.00 | \$17,384.00 | 656 | 12 | 6 | 686 | \$34,986 | \$34,986 | \$34,986.00 |
| 4037 | Bowie | Goodloe Memorial Unitarian Universalist Congregation | \$3,869 | \$3,869.00 | \$3,869.00 | \$3,869.00 | 73 | 4 | 6 | 84 | \$4,284 | \$4,284 | \$4,284.00 |
| 4038 | Camp Springs | Davies Memorial Unitarian Universalist Church | \$6,890 | \$6,890.00 | \$6,890.00 | \$6,890.00 | 130 | 4 | 6 | 122 | \$6,222 | \$6,222 | \$6,222.00 |
| 4039 | Chestertown | Unitarian Universalists of the Chester River | \$3,445 | \$3,445.00 | \$3,445.00 | \$3,445.00 | 65 | 1 | 6 | 55 | \$2,805 | \$2,805 | \$2,805.00 |
| 4032 | Churchville | Unitarian Universalist Fellowship Harford County | \$6,678 | \$6,678.00 | \$6,678.00 | \$6,678.00 | 126 | 1 | 4 | 149 | \$7,599 | \$7,599 | \$7,599.00 |
| 4114 | Columbia | Unitarian Universalist Congregation of Columbia | \$19,557 | \$19,557.00 | \$19,557.00 | \$19,557.00 | 369 | 4 | 6 | 345 | \$17,595 | \$17,595 | \$17,595.00 |
| 4110 | Cumberland | Unitarian Universalist Fellowship Greater Cumberland | \$3,339 | \$3,340.00 | \$3,340.00 | \$3,340.00 | 63 | 4 | 6 | 51 | \$2,601 | \$2,640 | \$2,640.00 |
| 4111 | Easton | Unitarian Universalist Fellowship at Easton | \$5,406 | \$5,406.00 | \$5,406.00 | \$5,406.00 | 102 | 4 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 |
| 4040 | Ellicott City | Channing Memorial Church Unitarian Universalist | \$4,346 | \$4,346.00 | \$4,346.00 | \$4,346.00 | 82 | 1 | 6 | 77 | \$3,927 | \$3,927 | \$3,927.00 |
| 4043 | Fallston | Unitarian Universalists of Fallston | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 1 | | 38 | \$1,615 | \$1,667 | \$1,667.00 |
| 4120 | Finksburg | Cedarhurst Unitarian Universalists | \$5,353 | \$5,353.00 | \$5,353.00 | \$5,353.00 | 101 | 4 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 |
| 4112 | Frederick | Unitarian Universalist Congregation of Frederick, MD | \$12,455 | \$1,000.00 | \$1,000.00 | \$1,000.00 | 235 | 4 | 6 | 279 | \$14,229 | \$5,000 | \$5,000.00 |
| 4042 | Germantown | Sugarloaf Congregation of Unitarian Universalists | \$4,717 | \$4,717.00 | \$4,717.00 | \$4,717.00 | 89 | 4 | 6 | 89 | \$4,539 | \$4,539 | \$4,539.00 |
| 4113 | Hagerstown | Unitarian Universalist Church of Hagerstown | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | 1 | 6 | 63 | \$3,213 | \$3,213 | \$3,213.00 |
| 4041 | Leonardtown | Unitarian Universalist Fellowship Southern Maryland | \$4,028 | \$4,028.00 | \$4,028.00 | \$4,028.00 | 76 | 4 | 6 | 73 | \$3,723 | \$3,723 | \$3,723.00 |
| 4123 | Lutherville | Towson Unitarian Universalist Church | \$17,649 | \$9,000.00 | \$9,000.00 | \$9,000.00 | 333 | 4 | 6 | 320 | \$16,320 | \$9,000 | \$9,000.00 |
| 4115 | Rockville | Unitarian Universalist Church of Rockville | \$15,476 | \$7,738.00 | | \$11,607.00 | 292 | 4 | 6 | 307 | \$15,657 | \$11,743 | \$11,743.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|----------------|---|---------------------|------------------|------------------|--------------|------|------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 4121 | Salisbury | Unitarian Universalist Fellowship at Salisbury | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 4 | 6 | 45 | \$2,295 | \$2,295 | \$2,295.00 |
| 4122 | Silver Spring | Unitarian Universalist Church of Silver Spring | \$21,836 | \$10,053.20 | | \$250.00 | 412 | 2 | 12 | 391 | \$19,941 | \$2,750 | \$2,750.00 |
| Subtotal for State : MD | | \$266,897 | \$209,889.20 | \$192,098 | \$203,955 | 5,280 | | | | 5,294 | \$260,195 | \$222,632 | \$222,632 |
| District #: 53 Joseph Priestley NJ | | | | | | | | | | | | | |
| 5924 | Cherry Hill | Unitarian Universalist Church in Cherry Hill | \$16,960 | \$16,960.40 | \$16,960.00 | \$16,960.00 | 320 | 10 | 6 | 294 | \$14,994 | \$13,495 | \$13,494.60 |
| 6027 | Oceanville | Unitarian Universalist Congregation of the South Jersey S | \$4,293 | \$4,293.00 | \$4,293.00 | \$4,293.00 | 81 | 4 | 6 | 66 | \$3,366 | \$4,154 | \$4,154.00 |
| 6036 | Trenton | Dorothea Dix Unitarian Universalist Community | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 4 | 6 | 34 | \$1,734 | \$1,734 | \$1,734.00 |
| Subtotal for State : NJ | | \$23,214 | \$23,214.40 | \$23,214 | \$23,214 | 438 | | | | 394 | \$20,094 | \$19,383 | \$19,383 |
| District #: 53 Joseph Priestley PA | | | | | | | | | | | | | |
| 7213 | Bethlehem | The Unitarian Universalist Church of the Lehigh Valley | \$14,310 | \$14,310.00 | \$14,310.00 | \$14,310.00 | 270 | 4 | 6 | 273 | \$13,923 | \$13,923 | \$13,923.00 |
| 7217 | Boiling Spring | Unitarian Universalists of the Cumberland Valley | \$7,685 | \$7,685.00 | \$7,685.00 | \$7,685.00 | 145 | 4 | 6 | 154 | \$7,854 | \$7,854 | \$7,854.00 |
| 7214 | Brooklyn | First Universalist Church | \$3,816 | \$600.00 | \$600.00 | \$600.00 | 72 | 12 | 12 | 70 | \$3,570 | \$700 | \$700.00 |
| 7321 | Collegetown | Thomas Paine Unitarian Universalist Fellowship | \$6,625 | \$6,625.00 | \$6,625.00 | \$6,625.00 | 125 | 4 | 3 | 123 | \$6,273 | \$6,273 | \$6,273.00 |
| 7221 | Devon | Main Line Unitarian Church | \$32,561 | \$32,561.00 | \$32,561.00 | \$32,561.00 | 676 | 12 | 12 | 690 | \$33,672 | \$33,672 | \$33,672.00 |
| 7226 | Gettysburg | Unitarian Universalists of Gettysburg | \$3,074 | \$3,074.00 | \$3,074.00 | \$3,074.00 | 58 | 4 | | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 7231 | Harrisburg | Unitarian Church of Harrisburg | \$18,073 | \$18,100.00 | \$18,100.00 | \$18,100.00 | 341 | 4 | 6 | 314 | \$16,014 | \$16,014 | \$16,014.00 |
| 7234 | Lancaster | Unitarian Universalist Church of Lancaster | \$26,606 | \$16,215.00 | \$16,011.00 | \$16,011.00 | 502 | 2 | 6 | 613 | \$15,055 | \$15,925 | \$15,925.00 |
| 7235 | Langhorne | Unitarian Universalist Fellowship of Lower Bucks | \$3,551 | \$3,551.00 | \$3,551.00 | \$3,551.00 | 67 | 4 | | 79 | \$4,029 | \$4,032 | \$4,032.00 |
| 7311 | Lewisburg | Joseph Priestley Unitarian Universalist Fellowship | \$1,484 | \$600.00 | \$600.00 | \$600.00 | 28 | 1 | 5 | 28 | \$1,428 | \$600 | \$600.00 |
| 7314 | Media | Unitarian Universalist Church of Delaware County | \$12,349 | \$12,349.00 | \$12,349.00 | \$12,349.00 | 233 | 2 | 12 | 241 | \$12,291 | \$12,291 | \$12,291.00 |
| 7320 | Northumberland | Unitarian Universalist Congregation of the Susquehanna | \$5,565 | \$2,783.00 | \$2,783.00 | \$2,783.00 | 105 | 12 | 6 | 87 | \$4,437 | \$2,219 | \$2,219.00 |
| 7323 | Philadelphia | First Unitarian Church | \$12,243 | \$12,243.00 | \$11,660.00 | \$11,660.00 | 231 | 4 | 6 | 229 | \$11,679 | \$5,610 | \$5,610.00 |
| 7324 | Philadelphia | Unitarian Society of Germantown | \$14,575 | \$7,287.50 | \$12,800.00 | \$12,800.00 | 275 | 2 | 6 | 263 | \$13,413 | \$3,354 | \$3,353.63 |
| 7325 | Philadelphia | Unitarian Universalist Church of the Restoration | \$5,141 | \$5,141.00 | \$5,141.00 | \$5,141.00 | 97 | 4 | 3 | 85 | \$4,335 | \$4,335 | \$4,335.00 |
| 7411 | Pottstown | Unitarian Universalist Fellowship of Pottstown | \$3,021 | \$3,021.00 | \$3,021.00 | \$3,021.00 | 57 | 4 | | 63 | \$3,213 | \$3,213 | \$3,213.00 |
| 7412 | Reading | First Unitarian Universalist Church Berks County | \$9,540 | \$9,540.00 | \$9,540.00 | \$9,540.00 | 180 | 6 | 12 | 168 | \$8,568 | \$8,568 | \$8,568.00 |
| 7421 | State College | Unitarian Universalist Fellowship Centre County | \$13,250 | \$13,350.00 | \$13,350.00 | \$13,350.00 | 250 | 4 | 4 | 268 | \$13,668 | \$13,778 | \$13,778.00 |
| 7423 | Towanda | Universalist Unitarian Church of Towanda | \$371 | | | \$0.00 | 7 | 1 | 12 | 7 | \$357 | \$357 | \$357.00 |
| 7425 | Warrington | BuxMont Unitarian Universalist Fellowship | \$10,759 | \$10,759.00 | \$10,759.00 | \$10,759.00 | 203 | 4 | 12 | 193 | \$9,843 | \$9,843 | \$9,843.00 |
| 7431 | West Chester | Unitarian Fellowship of West Chester | \$7,685 | \$7,685.00 | \$7,685.00 | \$7,685.00 | 145 | 4 | 6 | 137 | \$6,987 | \$6,987 | \$6,987.00 |
| 7432 | Wilkes-Barre | Unitarian Universalist Congregation of Wyoming Valley | \$3,233 | \$3,233.00 | \$3,233.00 | \$3,233.00 | 61 | 4 | 6 | 52 | \$2,652 | \$2,652 | \$2,652.00 |
| 7433 | York | The Unitarian Universalist Congregation of York | \$14,310 | \$9,425.00 | \$9,425.00 | \$9,425.00 | 270 | 6 | 6 | 264 | \$13,464 | \$13,464 | \$13,464.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--|--|------------------|---------------------|------------------|------------------|---------------|-----------|---------|--------------------------------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| Subtotal for State : PA | | \$229,827 | \$200,137.50 | \$175,452 | \$204,863 | 4,398 | | | 4,441 | \$208,765 | \$187,704 | \$187,704 |
| District #: 53 Joseph Priestley VA | | | | | | | | | | | | |
| 8025 | Alexandria Mount Vernon Unitarian Church | \$19,610 | \$19,610.00 | \$19,610.00 | \$19,610.00 | 370 | 12 | 12 | 378 | \$19,278 | \$19,278 | \$19,278.00 |
| 8038 | Arlington Unitarian Universalist Church of Arlington | \$52,629 | \$39,472.00 | \$39,472.00 | \$39,472.00 | 993 | 4 | 3 | 1,075 | \$54,825 | \$44,150 | \$44,150.00 |
| 8115 | Burke Accotink Unitarian Universalist Church | \$11,448 | \$11,448.00 | \$11,448.00 | \$11,448.00 | 216 | 12 | 12 | 225 | \$11,475 | \$11,475 | \$11,475.00 |
| 8113 | Leesburg Unitarian-Universalist Church of Loudoun | \$4,664 | \$4,664.00 | \$4,664.00 | \$4,664.00 | 88 | 4 | 6 | 82 | \$4,182 | \$4,182 | \$4,182.00 |
| 8116 | Manassas Bull Run Unitarian Universalists | \$11,289 | \$11,289.00 | \$11,289.00 | \$11,289.00 | 213 | 2 | 6 | 191 | \$9,741 | \$9,742 | \$9,741.50 |
| 8122 | Oakton Unitarian Universalist Congregation of Fairfax | \$30,422 | \$30,422.12 | \$30,422.00 | \$30,422.00 | 574 | 6 | 6 | 561 | \$28,611 | \$28,713 | \$28,713.00 |
| 8126 | Reston Unitarian Universalist Church in Reston | \$11,660 | \$14,575.00 | \$11,660.00 | \$11,660.00 | 220 | 4 | 6 | 201 | \$10,251 | \$10,302 | \$10,302.00 |
| 8129 | Stephens City Unitarian Universalist Church of the Shenandoah Valley | \$6,943 | \$6,943.00 | \$3,592.00 | \$3,592.00 | 131 | 4 | 6 | 119 | \$6,069 | \$6,069 | \$6,069.00 |
| 8117 | Sterling Unitarian Universalists of Sterling | \$3,604 | \$1,500.00 | \$3,604.00 | \$3,604.00 | 68 | 1 | 6 | 94 | \$4,794 | \$4,794 | \$4,794.30 |
| Subtotal for State : VA | | \$152,269 | \$139,923.12 | \$135,761 | \$135,761 | 2,873 | | | 2,926 | \$149,226 | \$138,705 | \$138,705 |
| Total for District # 53 -- Joseph Priestley : | | \$761,141 | \$662,098.22 | \$615,459 | \$656,727 | 14,667 | | | 14,800 | \$726,047 | \$656,190 | \$656,190 |

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| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--|----------------|---|-----------------|--------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 60 Thomas Jefferson | | GA | | | | | | | | | | | |
| 3111 | Augusta | Unitarian Universalist Church of Augusta | \$10,070 | \$10,070.00 | \$10,070.00 | \$10,070.00 | 190 | 4 | 6 | 188 | \$9,588 | \$9,588 | \$9,588.00 |
| 3115 | Savannah | Unitarian Universalist Church | \$4,187 | \$4,187.00 | \$4,187.00 | \$4,187.00 | 79 | 10 | 5 | 83 | \$4,233 | \$4,240 | \$4,240.00 |
| 3040 | St. Simons Isl | Unitarians Universalists of Coastal Georgia | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 1 | | 50 | \$2,550 | \$2,550 | \$2,550.00 |
| 3120 | Statesboro | Unitarian Universalist Fellowship of Statesboro | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 3 | 6 | 38 | \$1,938 | \$1,938 | \$1,938.00 |
| Subtotal for State : GA | | | \$19,186 | \$19,186.00 | \$19,186 | \$19,186 | 362 | | | 359 | \$18,309 | \$18,316 | \$18,316 |
| District #: 60 Thomas Jefferson | | NC | | | | | | | | | | | |
| 6624 | Asheville | Unitarian Universalist Church of Asheville | \$21,730 | \$12,546.00 | \$12,546.00 | \$12,546.00 | 410 | 4 | 6 | 375 | \$19,125 | \$9,575 | \$9,575.00 |
| 6627 | Black Mountai | Unitarian Universalist Congregation of the Swannanoa Va | \$4,558 | \$4,558.00 | \$4,558.00 | \$4,558.00 | 86 | 4 | 6 | 84 | \$4,284 | \$4,284 | \$4,284.00 |
| 6629 | Boone | Unitarian Universalist Fellowship | \$5,194 | \$5,194.00 | \$5,194.00 | \$5,194.00 | 98 | 4 | 6 | 96 | \$4,896 | \$4,896 | \$4,896.00 |
| 6628 | Brevard | Unitarian Universalists of Transylvania County | \$5,459 | \$5,459.00 | \$5,459.00 | \$5,459.00 | 103 | 1 | 6 | 89 | \$4,539 | \$4,539 | \$4,539.00 |
| 6626 | Chapel Hill | The Community Church of Chapel Hill Unitarian Universal | \$17,490 | \$17,490.00 | \$17,490.00 | \$17,490.00 | 330 | 2 | | 330 | \$16,830 | \$16,830 | \$16,830.00 |
| 6630 | Charlotte | Piedmont Unitarian Universalist Church | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 12 | 6 | 153 | \$7,803 | \$7,153 | \$7,803.00 |
| 6625 | Charlotte | Unitarian Universalist Church of Charlotte | \$20,533 | \$20,533.00 | \$20,533.00 | \$20,533.00 | 573 | 2 | 6 | 554 | \$20,959 | \$20,959 | \$20,959.00 |
| 6715 | Clinton | First Universalist Church at Red Hill | \$1,590 | \$1,000.00 | \$1,000.00 | \$1,000.00 | 30 | 1 | 8 | 35 | \$1,785 | \$1,000 | \$1,000.00 |
| 6639 | Columbus | Thermal Belt Unitarian Universalist Fellowship | \$1,484 | \$1,484.00 | \$900.00 | \$900.00 | 28 | 1 | 12 | 39 | \$1,989 | \$900 | \$900.00 |
| 6631 | Durham | All Souls Church, Unitarian Universalist | \$1,696 | \$1,696.00 | \$1,696.00 | \$1,696.00 | 32 | 1 | 6 | 33 | \$1,683 | \$1,683 | \$1,683.00 |
| 6632 | Durham | Eno River Unitarian Universalist Fellowship | \$29,574 | \$7,398.00 | \$7,398.00 | \$7,398.00 | 558 | 1 | 6 | 578 | \$29,478 | \$14,578 | \$14,577.50 |
| 6636 | Franklin | Unitarian Universalist Fellowship of Franklin | \$3,339 | \$3,339.00 | \$3,339.00 | \$3,339.00 | 63 | 3 | 6 | 60 | \$3,060 | \$3,060 | \$3,060.00 |
| 6635 | Greenville | Unitarian Universalist Congregation of Greenville | \$5,088 | \$5,088.00 | \$5,088.00 | \$5,088.00 | 96 | 12 | 6 | 90 | \$4,590 | \$4,590 | \$4,590.00 |
| 6637 | Hendersonvill | Unitarian Universalist Fellowship of Hendersonville | \$11,925 | \$11,925.00 | \$11,925.00 | \$11,925.00 | 225 | 4 | 6 | 216 | \$11,016 | \$11,016 | \$11,016.00 |
| 6638 | Hickory | Unitarian Universalist Church of Catawba Valley | \$3,127 | \$3,127.00 | \$3,127.00 | \$3,127.00 | 59 | 1 | | 58 | \$2,958 | \$2,958 | \$2,958.00 |
| 6710 | Hillsborough | Unitarian Universalist Congregation | \$3,392 | \$3,392.00 | \$3,392.00 | \$3,392.00 | 64 | 2 | 12 | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 6634 | Jamestown | Unitarian Universalist Church of Greensboro | \$11,660 | \$11,660.00 | \$11,660.00 | \$11,660.00 | 220 | 12 | 6 | 227 | \$11,577 | \$11,577 | \$11,577.00 |
| 6717 | Kitty Hawk | Unitarian Universalist Congregation of the Outer Banks | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 4 | 6 | 46 | \$2,346 | \$2,346 | \$2,346.00 |
| 6716 | Morehead City | Unitarian Coastal Fellowship | \$4,187 | \$4,187.00 | \$4,187.00 | \$4,187.00 | 79 | 4 | 6 | 72 | \$3,672 | \$3,672 | \$3,672.00 |
| 6719 | New Bern | Unitarian Universalist Fellowship of New Bern | \$2,491 | \$2,491.00 | \$2,491.00 | \$2,491.00 | 47 | 4 | 6 | 44 | \$2,244 | \$2,244 | \$2,244.00 |
| 6714 | Raleigh | Unitarian Universalist Fellowship of Raleigh | \$23,161 | \$23,161.00 | \$23,161.00 | \$23,161.00 | 437 | 1 | 12 | 465 | \$23,715 | \$16,830 | \$16,830.00 |
| 6713 | Raleigh | Unitarian Universalist Peace Fellowship | \$1,193 | \$1,192.50 | \$1,192.50 | \$1,192.50 | 46 | 4 | | | | | |
| 6721 | Seven Springs | Outlaw's Bridge Universalist Church | \$1,113 | \$664.00 | \$664.00 | \$664.00 | 21 | 1 | 8 | 30 | \$1,530 | \$765 | \$765.00 |
| 6722 | Wilmington | Unitarian Universalist Fellowship | \$9,858 | \$9,858.00 | \$9,858.00 | \$9,858.00 | 186 | 4 | 6 | 192 | \$9,792 | \$9,792 | \$9,792.00 |
| 6723 | Winston-Sale | Unitarian Universalist Fellowship of Winston-Salem | \$15,211 | \$15,211.00 | \$15,211.00 | \$15,211.00 | 287 | 12 | 5 | 296 | \$15,096 | \$15,096 | \$15,096.00 |

The Requested Fair Share is \$54 per member for 2007-08. If you have questions about the APF District Report, please call Melissa Ferris, APF Assistant, at (617) 948-6512.

District Report Print Date: 10/4/2007

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--------------------------------|-------------------------|--|---------------------|------------------|------------------|--------------|-----------|---------|--------------------------------------|------------------|------------------|------------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| Subtotal for State : NC | | \$213,957 | \$181,557.50 | \$180,974 | \$180,974 | 4,246 | | | 4,226 | \$208,231 | \$173,606 | \$174,257 | |
| District #: 60 | Thomas Jefferson | SC | | | | | | | | | | | |
| 7520 | Aiken | Aiken Unitarian Universalist Church | \$2,756 | \$2,756.00 | \$2,756.00 | \$2,756.00 | 52 | 4 | | 36 | \$1,836 | \$1,836 | \$1,836.00 |
| 7521 | Beaufort | Unitarian Universalist Fellowship of Beaufort | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 1 12 | | 47 | \$2,397 | \$2,397 | \$2,397.00 |
| 7530 | Bluffton | Unitarian Universalist Congregation of the Lowcountry | \$5,883 | \$5,883.00 | \$5,883.00 | \$5,883.00 | 111 | 2 6 | | 110 | \$5,610 | \$5,610 | \$5,610.00 |
| 7522 | Charleston | Unitarian Church in Charleston | \$13,780 | \$13,780.00 | \$13,780.00 | \$13,780.00 | 260 | 12 6 | | 256 | \$13,056 | \$13,056 | \$13,056.00 |
| 7523 | Clemson | The Unitarian Universalist Fellowship of Clemson | \$7,685 | \$7,685.00 | \$7,685.00 | \$7,685.00 | 145 | 1 12 | | 146 | \$7,446 | \$7,446 | \$7,446.00 |
| 7524 | Columbia | Unitarian Universalist Fellowship | \$9,699 | \$6,000.00 | | \$4,000.00 | 183 | 12 6 | | 171 | \$8,721 | \$7,823 | \$7,823.11 |
| 7525 | Greenville | The Greenville Unitarian-Universalist Fellowship | \$14,151 | \$14,151.00 | \$14,151.00 | \$14,151.00 | 267 | 4 6 | | 273 | \$13,923 | \$13,923 | \$13,923.00 |
| 7531 | Newberry | Clayton Memorial Unitarian Universalist Church | \$795 | \$400.00 | \$795.00 | \$795.00 | 15 | 1 12 | | 15 | \$765 | \$765 | \$765.00 |
| 7536 | Pawleys Islan | All Souls Waccamaw Myrtle Beach | \$1,113 | \$1,113.00 | \$1,113.00 | \$1,113.00 | 21 | 1 6 | | 29 | \$1,479 | \$1,479 | \$1,479.00 |
| 7532 | Spartanburg | Unitarian Universalist Church of Spartanburg | \$8,109 | \$8,109.00 | \$8,109.00 | \$8,109.00 | 153 | 4 6 | | 148 | \$7,548 | \$7,548 | \$7,548.00 |
| Subtotal for State : SC | | \$66,515 | \$62,421.00 | \$56,816 | \$60,816 | 1,255 | | | 1,231 | \$62,781 | \$61,883 | \$61,883 | |
| District #: 60 | Thomas Jefferson | TN | | | | | | | | | | | |
| 7614 | Chattanooga | Unitarian Universalist Church of Chattanooga | \$8,215 | \$8,215.00 | \$8,215.00 | \$8,215.00 | 155 | 4 | | 141 | \$7,191 | \$7,191 | \$7,191.00 |
| 7622 | Gray | Holston Valley Unitarian Universalist Church | \$6,519 | \$6,519.00 | \$6,519.00 | \$6,519.00 | 123 | 1 5 | | 127 | \$6,477 | \$6,477 | \$6,477.00 |
| 7623 | Knoxville | Tennessee Valley Unitarian Universalist Church | \$24,221 | \$24,726.00 | \$12,110.00 | \$12,110.00 | 457 | 4 6 | | 425 | \$21,675 | \$13,280 | \$13,280.00 |
| 7621 | Knoxville | Westside Unitarian Universalist Church | \$5,247 | \$5,247.00 | \$5,247.00 | \$5,247.00 | 99 | 4 6 | | 99 | \$5,049 | \$5,049 | \$5,049.00 |
| 7625 | Memphis | Peter Cooper Unitarian Universalist Fellowship of Memphi | \$742 | \$200.00 | \$200.00 | \$200.00 | 14 | 2 6 | | 14 | \$714 | \$200 | \$200.00 |
| 7631 | Murfreesboro | Unitarian Fellowship of Murfreesboro | \$901 | \$901.00 | \$901.00 | \$901.00 | 17 | 1 | | 13 | \$663 | \$663 | \$663.00 |
| 7630 | Nashville | Greater Nashville Unitarian Universalist Congregation | \$4,505 | \$4,505.00 | \$4,505.00 | \$4,505.00 | 85 | 4 6 | | 85 | \$4,335 | \$4,335 | \$4,335.00 |
| 7633 | Oak Ridge | Oak Ridge Unitarian Universalist Church | \$11,554 | \$11,554.00 | \$11,554.00 | \$11,554.00 | 218 | 4 4 | | 205 | \$10,455 | \$10,455 | \$10,455.00 |
| 7634 | Tulahoma | Unitarian Universalist Church of Tullahoma | \$2,014 | \$2,014.00 | \$2,014.00 | \$2,014.00 | 38 | 2 12 | | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| Subtotal for State : TN | | \$63,918 | \$63,881.00 | \$51,265 | \$51,265 | 1,206 | | | 1,149 | \$58,599 | \$49,690 | \$49,690 | |
| District #: 60 | Thomas Jefferson | VA | | | | | | | | | | | |
| 8032 | Blacksburg | Unitarian Universalist Congregation | \$8,851 | \$8,851.00 | \$8,851.00 | \$8,851.00 | 167 | 4 12 | | 156 | \$7,956 | \$7,956 | \$7,956.00 |
| 8033 | Charlottesville | Thomas Jefferson Memorial Church, Unitarian Universalis | \$22,737 | \$22,737.00 | \$22,737.00 | \$22,737.00 | 429 | 10 12 | | 402 | \$20,502 | \$20,502 | \$20,502.00 |
| 8035 | Fredericksbur | Unitarian Universalist Fellowship of Fredericksburg | \$9,275 | \$9,275.00 | \$9,275.00 | \$9,275.00 | 175 | 4 6 | | 165 | \$8,415 | \$8,415 | \$8,415.00 |
| 8036 | Glen Allen | Unitarian Universalist Community Church of Glen Allen | \$11,236 | \$11,236.00 | \$11,236.00 | \$11,236.00 | 212 | 4 3 | | 215 | \$10,965 | \$10,965 | \$10,965.00 |
| 8110 | Harrisonburg | Harrisonburg Unitarian Universalists | \$3,339 | \$3,339.00 | \$3,339.00 | \$3,339.00 | 63 | 1 6 | | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 8118 | Kilmarnock | Unitarian Universalist Fellowship of Rappahannock | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 1 12 | | 41 | \$2,091 | \$1,617 | \$1,617.00 |
| 8112 | Lynchburg | First Unitarian Church of Lynchburg, VA, UU | \$5,035 | \$5,035.00 | \$5,035.00 | \$5,035.00 | 95 | 1 12 | | 92 | \$4,692 | \$4,692 | \$4,692.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--|--------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 8030 | Meadowview | Unitarian Universalist Church of the Highlands | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 4 | 6 | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 8114 | Newport News | Unitarian Universalist Fellowship of the Peninsula | \$6,625 | \$6,625.00 | \$6,625.00 | \$6,625.00 | 125 | 4 | 6 | 120 | \$6,120 | \$6,120 | \$6,120.00 |
| 8121 | Norfolk | Unitarian Church of Norfolk (Unitarian Universalist) | \$12,137 | \$12,137.00 | \$12,137.00 | \$12,137.00 | 229 | 4 | 6 | 223 | \$11,373 | \$11,373 | \$11,373.00 |
| 8123 | Richmond | First Unitarian Universalist Church | \$22,525 | \$22,525.00 | \$19,070.00 | \$19,070.00 | 425 | 12 | 6 | 441 | \$22,491 | \$8,600 | \$8,600.00 |
| 8124 | Roanoke | Unitarian Universalist Church of Roanoke | \$12,667 | \$6,500.00 | \$6,500.00 | \$6,500.00 | 239 | 4 | 6 | 228 | \$11,628 | \$3,925 | \$3,925.00 |
| 8125 | Waynesboro | Unitarian Universalist Fellowship of Waynesboro | \$6,625 | \$6,625.00 | \$6,625.00 | \$6,625.00 | 125 | 6 | 6 | 123 | \$6,273 | \$6,273 | \$6,273.00 |
| 8127 | Williamsburg | Williamsburg Unitarian Universalists | \$11,077 | \$11,077.00 | \$11,077.00 | \$11,077.00 | 209 | 4 | 6 | 222 | \$11,322 | \$11,322 | \$11,322.00 |
| Subtotal for State : VA | | | \$136,475 | \$130,308.00 | \$126,853 | \$126,853 | 2,575 | | | 2,532 | \$129,132 | \$107,064 | \$107,064 |
| Total for District # 60 -- Thomas Jefferson : | | | \$500,051 | \$457,353.50 | \$435,094 | \$439,094 | 9,644 | | | 9,497 | \$477,052 | \$410,559 | \$411,210 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

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| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|-----------------------|-----------------|---|--------------|-------------|--------------|-------------|-----------|---------|-----------|--------------------------------------|--------------|------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 62 | Florida | FL | | | | | | | | | | | |
| 2832 | Boca Raton | Unitarian Universalist Fellowship of Boca Raton | \$13,038 | \$13,038.00 | \$13,038.00 | \$13,038.00 | 246 | 4 | 3 | 251 | \$12,801 | \$12,801 | \$12,801.00 |
| 2833 | Bradenton | Manatee Unitarian Universalist Fellowship | \$5,989 | \$5,989.00 | \$5,989.00 | \$5,989.00 | 113 | 2 | 1 | 100 | \$5,100 | \$5,100 | \$5,100.00 |
| 2835 | Brooksville | Unitarian Universalist Church in the Pines | \$1,113 | \$1,113.00 | \$1,113.00 | \$1,113.00 | 21 | 1 | | 21 | \$1,071 | \$1,071 | \$1,071.00 |
| 2834 | Clearwater | Unitarian Universalists of Clearwater | \$16,854 | \$18,375.00 | \$16,584.00 | \$16,584.00 | 318 | 12 | 4 | 290 | \$14,790 | \$14,790 | \$14,790.00 |
| 2911 | Cocoa | Unitarian Universalist Congregation of Cocoa | \$901 | | | \$100.00 | 17 | 1 | | 19 | \$969 | \$100 | \$100.00 |
| 2916 | DeLand | First Unitarian Universalist Church of West Volusia | \$2,491 | \$2,491.00 | \$2,491.00 | \$2,491.00 | 47 | 1 | 12 | 41 | \$2,091 | \$2,091 | \$2,091.00 |
| 2910 | Eustis | Unitarian Universalist Congregation of Lake County | \$2,173 | \$2,173.00 | \$2,173.00 | \$2,173.00 | 41 | 4 | 12 | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 2912 | Fort Lauderdale | Unitarian Universalist Church of Fort Lauderdale | \$6,837 | \$6,837.00 | \$6,837.00 | \$6,837.00 | 129 | 6 | 12 | 131 | \$6,681 | \$6,681 | \$6,681.00 |
| 2913 | Fort Myers | Unitarian Universalist Church of Fort Myers | \$11,607 | \$11,607.00 | \$11,607.00 | \$11,607.00 | 219 | 2 | 2 | 246 | \$12,546 | \$12,546 | \$12,546.00 |
| 2921 | Gainesville | Unitarian Universalist Fellowship of Gainesville | \$14,628 | \$14,656.00 | \$14,628.00 | \$14,628.00 | 276 | 4 | 6 | 252 | \$12,852 | \$12,852 | \$12,852.00 |
| 2934 | Hollywood | Unitarian Fellowship of South Florida | \$1,219 | \$1,219.00 | \$1,219.00 | \$1,219.00 | 23 | 1 | 9 | 23 | \$1,173 | | |
| 2922 | Jacksonville | Unitarian Universalist Church of Jacksonville | \$13,780 | \$13,780.00 | \$13,780.00 | \$13,780.00 | 260 | 12 | 6 | 301 | \$15,351 | \$15,351 | \$15,351.00 |
| 2926 | Key West | Unitarian Universalist Fellowship of Key West | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 1 | 12 | 53 | \$2,703 | \$2,703 | \$2,703.00 |
| 2924 | Lakeland | The Unitarian Universalist Congregation of Lakeland | \$6,943 | \$6,943.00 | \$6,943.00 | \$6,943.00 | 131 | 10 | 6 | 140 | \$7,140 | \$7,140 | \$7,140.00 |
| 2928 | Lecanto | Nature Coast Unitarian Universalists | \$3,339 | \$3,339.00 | \$3,339.00 | \$3,339.00 | 63 | 5 | | 55 | \$2,805 | \$2,805 | \$2,805.00 |
| 2933 | Miami | Unitarian Universalist Congregation of Miami | \$8,480 | \$8,480.00 | \$8,480.00 | \$8,480.00 | 160 | 4 | 6 | 160 | \$8,160 | \$8,160 | \$8,160.00 |
| 2937 | Naples | Unitarian Universalist Congregation of Greater Naples | \$13,992 | \$13,992.00 | \$13,992.00 | \$13,992.00 | 264 | 1 | 3 | 257 | \$13,107 | \$13,107 | \$13,107.00 |
| 3024 | North Palm Be | First Unitarian Church of Palm Beach County | \$9,010 | | | | 170 | 1 | 6 | 170 | \$8,670 | \$8,670 | \$8,670.00 |
| 2939 | Odessa | Spirit of Life Unitarian Universalists | \$3,180 | \$3,180.00 | | \$1,590.00 | 60 | 4 | 12 | 68 | \$3,468 | \$3,468 | \$3,468.00 |
| 2919 | Orange City | Mosaic Unitarian Universalist Inc. | \$1,643 | \$1,643.00 | \$1,643.00 | \$1,643.00 | 31 | 4 | 6 | 31 | \$131 | \$132 | \$131.75 |
| 2927 | Orange Park | Buckman Bridge Unitarian Universalist Society | \$4,240 | \$4,240.00 | \$4,240.00 | \$4,240.00 | 80 | 4 | 6 | 75 | \$3,825 | \$3,825 | \$3,825.00 |
| 2935 | Orlando | First Unitarian Church of Orlando | \$15,423 | \$15,423.00 | \$15,423.00 | \$15,423.00 | 291 | 4 | 6 | 271 | \$13,821 | \$13,821 | \$13,821.00 |
| 2920 | Orlando | University Unitarian Universalist Society, Inc. | \$6,413 | \$6,413.00 | \$6,413.00 | \$6,413.00 | 121 | 4 | 12 | 104 | \$5,304 | \$5,304 | \$5,304.00 |
| 2936 | Ormond Beac | Unitarian Universalist Society Daytona Beach Area | \$5,671 | \$5,671.80 | \$5,671.00 | \$5,671.00 | 107 | 10 | | 109 | \$5,559 | \$5,559 | \$5,559.00 |
| 3019 | Plantation | River of Grass Unitarian Universalist Congregation | \$5,936 | \$5,936.00 | \$5,936.00 | \$5,936.00 | 112 | 1 | 6 | 153 | \$7,803 | \$7,803 | \$7,803.00 |
| 3013 | Port Charlotte | Unitarian Universalist Fellowship of Charlotte County | \$5,035 | \$5,035.00 | \$5,035.00 | \$5,035.00 | 95 | 1 | | 98 | \$4,998 | \$4,998 | \$4,998.00 |
| 2917 | Port Orange | Community Unitarian Universalist Church | \$2,067 | \$2,067.00 | \$2,067.00 | \$2,067.00 | 39 | 10 | 6 | 57 | \$2,907 | \$2,916 | \$2,916.00 |
| 2923 | Rockledge | Friendship Fellowship at Pineda | \$4,240 | \$4,240.00 | \$4,240.00 | \$4,240.00 | 80 | 1 | 3 | 76 | \$3,876 | \$3,876 | \$3,876.00 |
| 3015 | Sarasota | Unitarian Universalist Church of Sarasota | \$17,278 | \$17,278.00 | \$17,278.00 | \$17,278.00 | 326 | 4 | 3 | 311 | \$15,861 | \$15,861 | \$15,861.00 |
| 3017 | St. Augustine | Unitarian Universalist Fellowship of St. Augustine | \$3,975 | \$3,975.00 | \$3,975.00 | \$3,975.00 | 75 | 1 | 6 | 68 | \$3,468 | \$3,468 | \$3,468.00 |
| 3014 | St. Petersburg | Unitarian Universalist Church | \$5,618 | \$5,618.00 | \$5,618.00 | \$5,618.00 | 106 | 4 | 6 | 101 | \$5,151 | \$5,151 | \$5,151.00 |

The Requested Fair Share is \$54 per member for 2007-08. If you have questions about the APF District Report, please call Melissa Ferris, APF Assistant, at (617) 948-6512.

District Report Print Date: 10/4/2007

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|----------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 3018 | St. Petersburg | Unitarian Universalist United Fellowship | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 1 | 6 | 24 | \$1,224 | \$1,224 | \$1,224.00 |
| 3025 | Stuart | Treasure Coast Unitarian Universalist Society | \$3,286 | \$3,286.00 | \$3,286.00 | \$3,286.00 | 62 | 4 | 12 | 61 | \$3,111 | \$3,111 | \$3,111.00 |
| 2938 | Summerfield | Unitarian Universalist Fellowship of Marion County | \$4,134 | \$4,134.00 | \$4,134.00 | \$4,134.00 | 78 | 1 | 3 | 58 | \$2,958 | \$2,958 | \$2,958.00 |
| 3029 | Sun City Cent | Unitarian Universalist Fellowship of S.C.C. | \$1,484 | \$1,484.00 | \$1,484.00 | \$1,484.00 | 28 | 2 | 6 | 31 | \$1,581 | \$1,581 | \$1,581.00 |
| 3021 | Tallahassee | Unitarian Universalist Church | \$9,222 | \$9,222.00 | \$4,376.00 | \$4,376.00 | 174 | 2 | 6 | 178 | \$9,078 | \$9,078 | \$9,078.00 |
| 3022 | Tampa | Unitarian Universalist Church of Tampa | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 4 | | 114 | \$5,814 | \$5,814 | \$5,814.00 |
| 3023 | Tarpon Spring | Unitarian Universalist Church of Tarpon Springs | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | 1 | 12 | 73 | \$3,723 | \$3,723 | \$3,723.00 |
| 3028 | Venice | Unitarian Universalist Congregation of Venice, Inc. | \$7,632 | \$7,632.00 | \$7,632.00 | \$7,632.00 | 144 | 1 | | 143 | \$7,293 | \$7,293 | \$7,293.00 |
| 3026 | Vero Beach | Unitarian Universalist Fellowship of Vero Beach | \$9,063 | \$9,063.00 | \$9,063.00 | \$9,063.00 | 171 | 4 | 6 | 154 | \$7,854 | \$7,854 | \$7,854.00 |
| 2931 | West Melbour | Unitarian Universalist Church of Brevard | \$2,226 | \$883.00 | | \$883.00 | 42 | 5 | 12 | 39 | \$1,989 | \$800 | \$800.00 |
| Subtotal for State : FL | | | \$264,046 | \$254,341.80 | \$243,613 | \$246,186 | 4,982 | | | 4,947 | \$250,847 | \$247,626 | \$247,626 |
| District #: 62 Florida | | GA | | | | | | | | | | | |
| 3121 | Valdosta | Unitarian Fellowship of Valdosta, GA | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 1 | 6 | 28 | \$1,428 | \$1,428 | \$1,428.00 |
| Subtotal for State : GA | | | \$1,272 | \$1,272.00 | \$1,272 | \$1,272 | 24 | | | 28 | \$1,428 | \$1,428 | \$1,428 |
| District #: 62 Florida | | VI | | | | | | | | | | | |
| 8028 | Kingshill | Unitarian Universalist Fellowship of St. Croix, Inc. | \$1,431 | \$900.00 | | \$900.00 | 27 | 1 | 6 | 23 | \$1,173 | \$800 | \$800.00 |
| 8029 | St. John | The Unitarian Universalist Fellowship of St. John | \$1,325 | \$1,250.00 | | \$1,250.00 | 25 | 1 | 12 | 26 | \$1,326 | \$1,130 | \$1,130.00 |
| Subtotal for State : VI | | | \$2,756 | \$2,150.00 | | \$2,150 | 52 | | | 49 | \$2,499 | \$1,930 | \$1,930 |
| Total for District # 62 -- Florida : | | | \$268,074 | \$257,763.80 | \$244,885 | \$249,608 | 5,058 | | | 5,024 | \$254,774 | \$250,984 | \$250,984 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---------------------------------|---------------|---|-----------------|--------------------|-----------------|-----------------|--------------|---------|--------------------------------------|--------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 63 Mid-South | | AL | | | | | | | | | | | |
| 1913 | Auburn | Auburn UU Fellowship | \$4,876 | \$4,876.00 | \$4,876.00 | \$4,876.00 | 92 | 2 | 6 | 109 | \$5,559 | \$5,559 | \$5,559.00 |
| 1914 | Birmingham | Unitarian Universalist Church | \$10,865 | \$10,865.00 | \$10,865.00 | \$10,865.00 | 205 | 1 | 12 | 203 | \$10,353 | \$10,353 | \$10,353.00 |
| 1921 | Camp Hill | First Universalist Church | \$636 | \$390.00 | \$390.00 | \$390.00 | 12 | 4 | | 12 | \$612 | \$200 | \$200.00 |
| 1922 | Fairhope | Fairhope Unitarian Fellowship | \$4,240 | \$1,100.00 | \$1,100.00 | \$1,100.00 | 80 | 1 | 12 | 75 | \$3,825 | \$1,100 | \$1,100.00 |
| 1923 | Florence | Unitarian Universalist Congregation of the Shoals | \$1,219 | \$1,219.00 | \$1,219.00 | \$1,219.00 | 23 | 1 | 5 | 21 | \$1,071 | \$1,071 | \$1,071.00 |
| 1924 | Huntsville | Unitarian Universalist Church | \$6,625 | \$6,625.00 | \$6,625.00 | \$6,625.00 | 125 | 4 | 6 | 135 | \$6,885 | \$6,885 | \$6,885.00 |
| 1925 | Mobile | Unitarian Universalist Fellowship of Mobile | \$2,491 | \$2,491.00 | \$2,491.00 | \$2,491.00 | 47 | 12 | 12 | 47 | \$2,397 | \$2,405 | \$2,405.00 |
| 1931 | Montgomery | Unitarian Universalist Fellowship of Montgomery, AL, Inc. | \$4,929 | \$4,929.00 | \$4,929.00 | \$4,929.00 | 93 | 10 | 6 | 114 | \$5,814 | \$5,370 | \$5,369.80 |
| 1932 | Tuscaloosa | Unitarian Universalist Congregation of Tuscaloosa | \$5,035 | \$5,035.00 | \$5,035.00 | \$5,035.00 | 95 | 4 | | 95 | \$4,845 | \$4,845 | \$4,845.00 |
| Subtotal for State : AL | | | \$40,916 | \$37,530.00 | \$37,530 | \$37,530 | 772 | | | 811 | \$41,361 | \$37,788 | \$37,788 |
| District #: 63 Mid-South | | FL | | | | | | | | | | | |
| 3011 | Panama City | Unitarian Universalist Fellowship of Bay County | \$2,120 | \$2,120.00 | \$2,120.00 | \$2,120.00 | 40 | 4 | 6 | 39 | \$1,989 | \$1,989 | \$1,989.00 |
| 3012 | Pensacola | Unitarian Universalist Church of Pensacola | \$5,194 | \$5,194.00 | \$5,194.00 | \$5,194.00 | 98 | 4 | 6 | 102 | \$5,202 | \$5,202 | \$5,202.00 |
| 2915 | Valparaiso | Unitarian Universalist Fellowship of the Emerald Coast | \$7,738 | \$7,738.00 | \$7,738.00 | \$7,738.00 | 146 | 4 | | 141 | \$7,191 | \$7,191 | \$7,191.00 |
| Subtotal for State : FL | | | \$15,052 | \$15,052.00 | \$15,052 | \$15,052 | 284 | | | 282 | \$14,382 | \$14,382 | \$14,382 |
| District #: 63 Mid-South | | GA | | | | | | | | | | | |
| 3031 | Athens | Unitarian Universalist Fellowship of Athens | \$11,660 | \$11,660.01 | \$11,660.00 | \$11,660.00 | 220 | 4 | 12 | 203 | \$10,353 | \$7,247 | \$7,247.00 |
| 3036 | Atlanta | First Existentialist Congregation of Atlanta | \$424 | \$492.00 | \$424.00 | \$424.00 | 8 | 4 | | 8 | \$408 | \$408 | \$408.00 |
| 3032 | Atlanta | Unitarian Universalist Congregation of Atlanta | \$27,719 | \$27,719.00 | \$27,719.00 | \$27,719.00 | 667 | 5 | 12 | 685 | \$27,855 | \$27,855 | \$27,855.00 |
| 3112 | Canon | Canon Universalist Church | \$795 | \$795.00 | \$795.00 | \$795.00 | 15 | 1 | | 16 | \$816 | \$816 | \$816.00 |
| 3039 | Dahlonega | Georgia Mountains Unitarian Universalist Church | \$2,226 | \$2,226.00 | \$2,226.00 | \$2,226.00 | 42 | 4 | 6 | 42 | \$2,142 | \$2,142 | \$2,142.00 |
| 3041 | Ellijay | Mountain Light Unitarian Universalist Church | \$1,696 | \$1,696.00 | \$1,696.00 | \$1,696.00 | 32 | 10 | 6 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 3110 | Fortson | Unitarian Universalist Fellowship of Columbus | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 4 | | 54 | \$2,754 | \$2,754 | \$2,754.00 |
| 3119 | Lawrenceville | Unitarian Universalist Congregation of Gwinnett | \$7,102 | \$7,102.00 | \$7,102.00 | \$7,102.00 | 134 | 1 | 6 | 104 | \$5,304 | \$100 | \$5,304.00 |
| 3118 | Macon | High Street Unitarian Universalist Church | \$6,095 | \$6,095.00 | \$6,095.00 | \$6,095.00 | 115 | 1 | 5 | 100 | \$5,100 | \$5,100 | \$5,100.00 |
| 3113 | Marietta | Emerson Unitarian Universalist Congregation | \$4,982 | \$4,982.00 | \$4,982.00 | \$4,982.00 | 94 | 1 | 12 | 98 | \$4,998 | \$4,998 | \$4,998.00 |
| 3109 | Marietta | Unitarian Universalist Congregation of Marietta, GA | \$3,445 | \$50.00 | | | 65 | 6 | 6 | 85 | \$4,335 | \$200 | \$200.00 |
| 3123 | Roswell | Unitarian Universalist Metro Atlanta North Congregation | \$8,056 | \$8,056.00 | \$8,056.00 | \$8,056.00 | 152 | 1 | 6 | 192 | \$9,792 | \$9,792 | \$9,792.00 |
| 3034 | Sandy Springs | Northwest Unitarian Universalist Congregation | \$8,215 | \$8,215.00 | \$8,215.00 | \$8,215.00 | 155 | 1 | 12 | 176 | \$8,976 | \$9,000 | \$9,000.00 |
| Subtotal for State : GA | | | \$85,383 | \$82,056.01 | \$81,938 | \$81,938 | 1,755 | | | 1,798 | \$84,618 | \$72,197 | \$77,401 |
| District #: 63 Mid-South | | MS | | | | | | | | | | | |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|--------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5614 | Ellisville | Our Home Universalist Unitarian Church | \$1,325 | \$1,325.00 | \$1,325.00 | \$1,325.00 | 25 | 4 | 6 | 25 | \$1,275 | \$1,275 | \$1,275.00 |
| 5621 | Gulfport | Gulf Coast Unitarian Universalist Fellowship | \$689 | \$689.00 | \$689.00 | \$689.00 | 13 | 10 | 12 | 25 | \$1,275 | \$1,275 | \$1,275.00 |
| 5616 | Hattiesburg | Hattiesburg Unitarian Universalist Fellowship | \$1,166 | \$1,166.00 | \$1,166.00 | \$1,166.00 | 22 | 2 | | 22 | \$1,122 | \$1,122 | \$1,122.00 |
| 5615 | Jackson | Unitarian Universalist Church of Jackson | \$2,862 | \$2,862.00 | \$2,862.00 | \$2,862.00 | 54 | 1 | 6 | 50 | \$2,550 | \$2,550 | \$2,550.00 |
| 5623 | Oxford | Unitarian Universalist Congregation | \$2,809 | \$2,809.00 | \$2,809.00 | \$2,809.00 | 53 | 4 | 6 | 50 | \$2,550 | \$2,550 | \$2,550.00 |
| 5617 | Tupelo | Unitarian Universalist Congregation | \$233 | \$232.50 | \$232.50 | \$232.50 | 35 | 12 | | | | | |
| Subtotal for State : MS | | | \$9,084 | \$9,083.50 | \$9,084 | \$9,084 | 202 | | | 172 | \$8,772 | \$8,772 | \$8,772 |
| District #: 63 Mid-South | | | TN | | | | | | | | | | |
| 7617 | Clarksville | Unitarian Universalist Fellowship of Clarksville | \$2,491 | \$2,491.00 | \$2,491.00 | \$2,491.00 | 47 | 12 | 12 | 36 | \$1,836 | \$1,836 | \$1,836.00 |
| 7632 | Nashville | The First Unitarian Universalist Church of Nashville | \$17,490 | \$17,490.00 | \$17,490.00 | \$17,490.00 | 330 | 12 | 6 | 366 | \$18,666 | \$18,666 | \$18,666.00 |
| Subtotal for State : TN | | | \$19,981 | \$19,981.00 | \$19,981 | \$19,981 | 377 | | | 402 | \$20,502 | \$20,502 | \$20,502 |
| Total for District # 63 -- Mid-South : | | | \$170,416 | \$163,702.51 | \$163,585 | \$163,585 | 3,390 | | | 3,465 | \$169,635 | \$153,641 | \$158,845 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--------------------------------|--|------------------|---------------------|-----------------|------------------|--------------|-----------|---------|--------------|--------------------------------------|-----------------|-----------------|--|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 70 | Ohio Meadville | NY | | | | | | | | | | | |
| 6333 | Jamestown Unitarian Universalist Congregation of Jamestown, NY | \$2,915 | \$2,915.00 | \$2,915.00 | \$2,915.00 | 55 | 2 | 5 | 55 | \$2,805 | \$2,805 | \$2,805.00 | |
| Subtotal for State : NY | | \$2,915 | \$2,915.00 | \$2,915 | \$2,915 | 55 | | | 55 | \$2,805 | \$2,805 | \$2,805 | |
| District #: 70 | Ohio Meadville | OH | | | | | | | | | | | |
| 6733 | Akron Unitarian Universalist Church | \$12,349 | \$12,349.00 | \$12,349.00 | \$12,349.00 | 233 | 12 | 12 | 268 | \$13,668 | \$2,492 | \$2,492.00 | |
| 6734 | Athens Unitarian Universalist Fellowship of Athens | \$2,809 | \$2,809.00 | \$2,809.00 | \$2,809.00 | 53 | 1 | 6 | 66 | \$3,366 | \$3,366 | \$3,366.00 | |
| 8320 | Bellaire Unitarian Universalist Church of the Ohio Valley | \$2,332 | \$2,332.00 | \$2,332.00 | \$2,332.00 | 44 | 4 | 4 | 45 | \$2,295 | \$2,295 | \$2,295.00 | |
| 6735 | Bellville All Souls Unitarian Universalist Church | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 1 | 3 | 55 | \$2,805 | \$2,250 | \$2,250.00 | |
| 7026 | Berea Southwest Unitarian Universalist Church | \$3,710 | \$3,710.00 | \$2,355.00 | \$2,355.00 | 70 | 4 | 6 | 74 | \$3,774 | \$3,774 | \$3,774.00 | |
| 7010 | Bowling Gree Maumee Valley Unitarian Universalist Congregation | \$5,088 | \$5,088.00 | \$5,088.00 | \$5,088.00 | 96 | 4 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 | |
| 6813 | Canton Unitarian Universalist Congregation of Greater Canton | \$2,703 | \$2,703.00 | \$2,703.00 | \$2,703.00 | 51 | 2 | 6 | 50 | \$2,550 | \$2,550 | \$2,550.00 | |
| 7014 | Cleveland First Unitarian Church of Cleveland | \$23,850 | \$9,366.10 | | \$9,016.00 | 450 | 4 | 6 | 469 | \$23,919 | \$8,364 | \$8,364.00 | |
| 6832 | Cleveland West Shore Unitarian Universalist Church | \$22,048 | \$22,048.00 | \$22,048.00 | \$22,048.00 | 589 | 12 | 6 | 581 | \$22,281 | \$22,281 | \$22,281.00 | |
| 6831 | Cleveland Hei Unitarian Universalist Society of Cleveland | \$3,074 | \$3,468.00 | \$3,468.00 | \$3,468.00 | 58 | 4 | | 58 | \$2,958 | \$3,016 | \$3,016.00 | |
| 6834 | Columbus First Unitarian Universalist Church of Columbus | \$33,708 | \$13,833.98 | | \$13,834.00 | 636 | 12 | 6 | 550 | \$25,788 | \$6,917 | \$6,917.00 | |
| 6916 | Delaware Delaware Unitarian Universalist Fellowship | \$2,438 | \$100.00 | \$100.00 | \$100.00 | 46 | 1 | | 40 | \$2,040 | \$200 | \$200.00 | |
| 6910 | Findlay Unitarian Universalist Church of Blanchard Valley | \$1,325 | \$1,325.00 | \$1,325.00 | \$1,325.00 | 25 | 1 | 6 | 25 | \$1,275 | \$1,275 | \$1,275.00 | |
| 6915 | Kent Unitarian Universalist Church | \$9,222 | \$1,999.98 | | \$2,000.00 | 174 | 4 | 6 | 152 | \$7,752 | \$2,000 | \$2,000.00 | |
| 6932 | Kirtland East Shore Unitarian Universalist Church | \$11,501 | \$5,760.00 | | \$4,320.00 | 217 | 12 | 6 | 225 | \$11,475 | | | |
| 6837 | Lewis Center North Unitarian Universalist Congregation | \$7,102 | \$7,102.00 | \$7,102.00 | \$7,102.00 | 134 | 12 | 12 | 122 | \$6,222 | \$9,347 | \$9,347.00 | |
| 6925 | Lyons First Universalist Church | \$2,544 | \$250.00 | | \$250.00 | 48 | 1 | 4 | 48 | \$2,448 | \$240 | \$240.00 | |
| 6926 | Marietta First Unitarian Universalist Society | \$5,618 | \$3,600.00 | | \$3,600.00 | 106 | 1 | | 91 | \$4,641 | \$3,000 | \$3,000.00 | |
| 6934 | North Olmsted Olmsted Unitarian Universalist Congregation | \$3,180 | \$1,300.00 | | \$1,100.00 | 60 | 10 | 6 | 65 | \$3,315 | \$500 | \$500.00 | |
| 7011 | Oberlin Oberlin Unitarian Universalist Fellowship | \$2,438 | \$2,438.00 | \$2,438.00 | \$2,438.00 | 46 | 1 | 6 | 56 | \$2,856 | \$2,856 | \$2,856.00 | |
| 7015 | Reynoldsburg Unitarian Universalist Congregation East | \$1,431 | \$120.00 | | \$0.00 | 27 | 1 | 5 | 27 | \$1,377 | \$130 | \$130.00 | |
| 7013 | Sandusky Unitarian Universalist Fellowship of Erie County | \$1,431 | \$1,431.00 | \$1,431.00 | \$1,431.00 | 27 | 2 | 6 | 27 | \$1,377 | \$1,377 | \$1,377.00 | |
| 7028 | Toledo First Unitarian Church | \$14,840 | \$2,850.00 | \$2,850.00 | \$2,850.00 | 280 | 1 | 6 | 317 | \$16,167 | \$2,850 | \$2,850.00 | |
| 7022 | Warren Unitarian Universalist Fellowship | \$371 | \$371.00 | \$371.00 | \$371.00 | 7 | 1 | | 7 | \$357 | \$357 | \$357.00 | |
| 6921 | Westfield Cent First Universalist Church of Westfield Township | \$1,378 | \$100.00 | | \$100.00 | 26 | 1 | 6 | 26 | \$1,326 | \$100 | \$100.00 | |
| 7020 | Wooster Unitarian Universalist Fellowship of Wayne County | \$6,784 | \$6,784.00 | \$6,784.00 | \$6,784.00 | 128 | 10 | 6 | 120 | \$6,120 | \$6,120 | \$6,120.00 | |
| 7024 | Youngstown First Unitarian Church of Youngstown, Ohio | \$5,512 | \$5,512.00 | \$5,512.00 | \$5,512.00 | 104 | 12 | 12 | 98 | \$4,998 | \$4,998 | \$4,998.00 | |
| Subtotal for State : OH | | \$191,754 | \$121,718.06 | \$84,033 | \$118,253 | 3,791 | | | 3,762 | \$182,250 | \$97,755 | \$97,755 | |

The Requested Fair Share is \$54 per member for 2007-08. If you have questions about the APF District Report, please call Melissa Ferris, APF Assistant, at (617) 948-6512.

District Report Print Date: 10/4/2007

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| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--|-----------------------|---|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 70 | Ohio Meadville | PA | | | | | | | | | | | |
| 7222 | Erie | Unitarian Universalist Congregation of Erie | \$5,565 | \$2,000.00 | | \$2,000.00 | 105 | 4 | 6 | 105 | \$5,355 | \$2,500 | \$2,500.00 |
| 7224 | Girard | First Universalist Church of Girard | \$583 | \$583.00 | \$583.00 | \$583.00 | 11 | 1 | | 11 | \$561 | \$561 | \$561.00 |
| 7232 | Indiana | First Unitarian Universalist Church of Indiana | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 2 | 6 | 62 | \$3,162 | \$3,162 | \$3,162.00 |
| 7416 | Ligonier | Unitarian Universalist Fellowship Ligonier Valley | \$2,915 | \$2,915.00 | \$2,915.00 | \$2,915.00 | 55 | 2 | 6 | 56 | \$2,856 | \$2,856 | \$2,856.00 |
| 7313 | Meadville | Unitarian Universalist Church of Meadville | \$7,950 | \$1,933.20 | \$1,933.00 | \$1,933.00 | 150 | 1 | 12 | 150 | \$7,650 | \$2,000 | \$2,000.00 |
| 7315 | Murrysville | East Suburban Unitarian Universalist Church | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | 12 | | 58 | \$2,958 | \$2,958 | \$2,958.00 |
| 7333 | Pittsburgh | Allegheny Unitarian Universalist Church | \$5,353 | \$5,353.00 | \$5,353.00 | \$5,353.00 | 101 | 4 | 6 | 91 | \$4,641 | \$4,641 | \$4,641.00 |
| 7332 | Pittsburgh | First Unitarian Church of Pittsburgh | \$22,313 | \$22,313.00 | \$22,313.00 | \$22,313.00 | 421 | 12 | 12 | 453 | \$23,103 | \$23,668 | \$23,668.00 |
| 7334 | Pittsburgh | Unitarian Universalist Church of the North Hills | \$9,381 | \$7,021.00 | \$5,160.00 | \$5,160.00 | 177 | 4 | 6 | 200 | \$10,200 | \$8,638 | \$8,638.00 |
| 7335 | Pittsburgh | Unitarian Universalist Church of the South Hills | \$13,833 | \$13,833.00 | \$13,833.00 | \$13,833.00 | 261 | 12 | 12 | 227 | \$11,577 | \$11,577 | \$11,577.00 |
| 7419 | Slippery Rock | Ginger Hill Unitarian Universalist Congregation | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 2 | | 33 | \$1,683 | \$1,683 | \$1,683.00 |
| 7414 | Smithton | Unitarian Universalist Congregation of Smithton | \$742 | \$742.00 | \$742.00 | \$742.00 | 14 | 1 | 5 | 13 | \$663 | \$663 | \$663.00 |
| Subtotal for State : PA | | | \$77,910 | \$65,968.20 | \$62,107 | \$64,107 | 1,470 | | | 1,459 | \$74,409 | \$64,907 | \$64,907 |
| District #: 70 | Ohio Meadville | WV | | | | | | | | | | | |
| 8315 | Beckley | New River Unitarian Universalist Fellowship | \$795 | \$522.00 | | \$500.00 | 15 | 1 | | 15 | \$765 | \$360 | \$360.00 |
| 8321 | Charleston | Unitarian Universalist Congregation | \$5,830 | \$5,830.00 | \$5,830.00 | \$5,830.00 | 110 | 12 | 6 | 114 | \$5,814 | \$5,814 | \$5,814.00 |
| 8323 | Huntington | Unitarian Fellowship of Huntington | \$636 | \$636.00 | \$636.00 | \$636.00 | 12 | 12 | 5 | 19 | \$969 | \$969 | \$969.00 |
| 8324 | Morgantown | Unitarian Universalist Fellowship of Morgantown | \$2,014 | \$2,014.00 | \$2,014.00 | \$2,014.00 | 38 | 1 | 6 | 38 | \$1,938 | \$1,938 | \$1,938.00 |
| Subtotal for State : WV | | | \$9,275 | \$9,002.00 | \$8,480 | \$8,980 | 175 | | | 186 | \$9,486 | \$9,081 | \$9,081 |
| Total for District # 70 -- Ohio Meadville : | | | \$281,854 | \$199,603.26 | \$157,535 | \$194,255 | 5,491 | | | 5,462 | \$268,950 | \$174,548 | \$174,548 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

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| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|-----------------------|------------------------|---|--------------|-------------|--------------|-------------|-----------|---------|-----------|--------------------------------------|--------------|------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 76 | Central Midwest | IL | | | | | | | | | | | |
| 3134 | Alton | First Unitarian Church | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 4 | 6 | 61 | \$3,111 | \$3,111 | \$3,111.00 |
| 3211 | Avon | The Federated Church | \$636 | \$600.00 | \$600.00 | \$600.00 | 12 | 1 | 12 | 11 | \$561 | \$600 | \$600.00 |
| 3213 | Bloomington | Unitarian Universalist Church of Bloomington-Normal | \$14,946 | \$14,946.00 | \$14,946.00 | \$14,946.00 | 282 | 5 | 12 | 274 | \$13,974 | \$13,974 | \$13,974.00 |
| 3214 | Carbondale | Carbondale Unitarian Fellowship | \$9,381 | \$9,381.00 | \$9,381.00 | \$9,381.00 | 177 | 4 | 6 | 166 | \$8,466 | \$8,466 | \$8,466.00 |
| 3215 | Charleston | Unitarian Universalist Fellowship Eastern Illinois | \$583 | \$112.00 | | \$583.00 | 11 | 4 | 3 | 11 | \$561 | \$561 | \$561.00 |
| 3223 | Chicago | All Souls Free Religious Fellowship | \$795 | \$812.00 | \$795.00 | \$795.00 | 15 | 1 | 6 | 15 | \$765 | \$765 | \$765.00 |
| 3221 | Chicago | Beverly Unitarian Church | \$5,777 | \$1,700.00 | | \$1,700.00 | 109 | 10 | 6 | 95 | \$4,845 | \$1,500 | \$1,500.00 |
| 3222 | Chicago | First Unitarian Society of Chicago | \$9,222 | \$9,222.00 | \$9,222.00 | \$9,222.00 | 174 | 4 | 6 | 174 | \$8,874 | \$8,874 | \$8,874.00 |
| 3224 | Chicago | Peoples Church of Chicago, Inc. | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | | 10 | \$510 | \$510 | \$510.00 |
| 3225 | Chicago | Second Unitarian Church | \$12,879 | \$12,879.00 | \$12,879.00 | \$12,879.00 | 243 | 4 | 6 | 223 | \$11,373 | \$3,363 | \$3,363.00 |
| 3231 | Chicago | Third Unitarian Church of Chicago | \$5,618 | \$5,618.00 | \$5,618.00 | \$5,618.00 | 106 | 4 | 6 | 110 | \$5,610 | \$5,610 | \$5,610.00 |
| 3312 | De Kalb | Unitarian Universalist Fellowship of De Kalb | \$4,028 | \$4,028.00 | \$4,028.00 | \$4,028.00 | 76 | 4 | 5 | 61 | \$3,111 | \$3,111 | \$3,111.00 |
| 3235 | Decatur | Unitarian Universalist Fellowship of Decatur | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 8 | 6 | 53 | \$2,703 | \$2,703 | \$2,703.00 |
| 3311 | Deerfield | North Shore Unitarian Church | \$22,949 | \$22,949.00 | \$22,949.00 | \$22,949.00 | 433 | 4 | 6 | 406 | \$20,706 | \$20,706 | \$20,706.00 |
| 3313 | Elgin | Unitarian Universalist Church | \$8,109 | \$6,488.00 | | \$6,487.20 | 153 | 1 | | 150 | \$7,650 | \$5,355 | \$5,355.00 |
| 3314 | Evanston | Unitarian Church of Evanston | \$23,002 | \$23,002.00 | \$23,002.00 | \$23,002.00 | 434 | 5 | 6 | 441 | \$22,491 | \$19,796 | \$19,796.40 |
| 3316 | Geneva | Unitarian Universalist Society | \$16,801 | \$5,086.00 | | \$5,086.00 | 317 | 4 | 6 | 332 | \$16,932 | \$5,086 | \$5,086.00 |
| 3330 | Hinsdale | Prairyerth Unitarian Universalist Fellowship | \$1,325 | \$50.00 | | \$0.00 | 25 | 1 | | 25 | \$1,275 | \$100 | \$100.00 |
| 3322 | Hinsdale | Unitarian Church of Hinsdale | \$17,490 | \$17,490.00 | \$17,490.00 | \$17,490.00 | 330 | 4 | 6 | 312 | \$15,912 | \$11,934 | \$11,934.00 |
| 3331 | Joliet | Universalist Unitarian Church of Joliet | \$5,830 | \$4,960.00 | \$4,110.00 | \$4,110.00 | 110 | 4 | 6 | 91 | \$4,641 | \$2,550 | \$2,550.00 |
| 3333 | Macomb | Unitarian Universalist Fellowship | \$2,279 | \$2,279.00 | \$2,279.00 | \$2,279.00 | 43 | 12 | 5 | 43 | \$2,193 | \$2,193 | \$2,193.00 |
| 3334 | Naperville | Dupage Unitarian Universalist Church | \$14,575 | \$14,577.00 | \$14,577.00 | \$14,577.00 | 275 | 3 | 5 | 269 | \$13,719 | \$13,719 | \$13,719.00 |
| 3337 | Oak Park | Unity Temple Unitarian Universalist Congregation | \$23,320 | \$23,320.00 | \$23,320.00 | \$23,320.00 | 440 | 4 | 6 | 376 | \$19,176 | \$21,267 | \$21,267.00 |
| 3411 | Palatine | Countryside Church / Unitarian Universalist | \$15,847 | \$16,117.00 | \$15,847.00 | \$15,847.00 | 299 | 12 | 6 | 290 | \$14,790 | \$14,790 | \$14,790.00 |
| 3233 | Park Forest | Unitarian Universalist Community Church | \$6,307 | \$6,307.00 | \$6,307.00 | \$6,307.00 | 119 | 4 | 6 | 117 | \$5,967 | \$3,200 | \$3,200.00 |
| 3412 | Peoria | Universalist Unitarian Church | \$15,423 | \$15,423.00 | \$15,423.00 | \$15,423.00 | 291 | 1 | 12 | 270 | \$13,770 | \$13,770 | \$13,770.00 |
| 3413 | Quincy | Unitarian Church | \$4,505 | \$2,000.00 | | \$2,000.00 | 85 | 1 | 12 | 79 | \$4,029 | \$1,300 | \$1,300.00 |
| 3414 | Rockford | The Unitarian Universalist Church | \$21,730 | \$9,999.96 | | \$10,000.00 | 410 | 12 | 6 | 416 | \$21,216 | \$17,500 | \$17,499.96 |
| 3417 | Rockton | Unitarian Universalist Congregation of Rock Valley | \$2,226 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 42 | 4 | 6 | 39 | \$1,989 | \$1,989 | \$1,989.00 |
| 3415 | Springfield | Abraham Lincoln Unitarian Universalist Congregation | \$9,328 | \$6,996.00 | \$9,328.00 | \$9,328.00 | 176 | 4 | 6 | 153 | \$7,803 | \$7,803 | \$7,803.00 |
| 3421 | Stockton | Unitarian Universalist Church of Stockton, Illinois | \$5,671 | \$1,580.50 | | \$1,500.00 | 107 | 12 | 12 | 113 | \$5,763 | \$188 | \$187.50 |

The Requested Fair Share is \$54 per member for 2007-08. If you have questions about the APF District Report, please call Melissa Ferris, APF Assistant, at (617) 948-6512.

District Report Print Date: 10/4/2007

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--|----------------|--|------------------|---------------------|------------------|------------------|--------------|------|----|--------------------------------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | | # Members | Fair Share | Paid-to-Date | Total Paid |
| 3422 | Sycamore | Federated Church | \$477 | \$428.00 | \$480.00 | \$480.00 | 9 | 1 | 12 | 9 | \$459 | \$510 | \$510.00 |
| 3423 | Urbana | Unitarian Universalist Church of Urbana-Champaign | \$13,621 | \$13,621.00 | \$13,621.00 | \$13,621.00 | 257 | 4 | 6 | 246 | \$12,546 | \$12,546 | \$12,546.00 |
| 3425 | Winnetka | Lake Shore Unitarian Society | \$4,346 | \$4,326.00 | | \$4,346.00 | 82 | 2 | 6 | 81 | \$4,131 | \$4,231 | \$4,231.00 |
| 3431 | Woodstock | Congregational Unitarian Church | \$10,388 | \$10,450.00 | \$10,404.00 | \$10,404.00 | 196 | 12 | | 206 | \$10,506 | \$10,444 | \$10,443.50 |
| Subtotal for State : IL | | | \$316,728 | \$275,863.46 | \$245,722 | \$277,424 | 5,976 | | | 5,728 | \$292,128 | \$244,124 | \$244,124 |
| District #: 76 Central Midwest IN | | | | | | | | | | | | | |
| 3511 | Elkhart | Unitarian Universalist Fellowship of Elkhart | \$6,519 | \$6,519.00 | \$6,519.00 | \$6,519.00 | 123 | 4 | 6 | 117 | \$5,967 | \$5,967 | \$5,967.00 |
| 3515 | Hobart | First Unitarian Church of Hobart | \$5,353 | \$5,353.00 | \$5,353.00 | \$5,353.00 | 101 | 4 | 6 | 103 | \$5,253 | \$5,253 | \$5,253.00 |
| 3531 | South Bend | First Unitarian Church of South Bend | \$5,406 | \$5,406.00 | \$5,406.00 | \$5,406.00 | 102 | 4 | 6 | 113 | \$5,763 | \$5,763 | \$5,763.00 |
| Subtotal for State : IN | | | \$17,278 | \$17,278.00 | \$17,278 | \$17,278 | 326 | | | 333 | \$16,983 | \$16,983 | \$16,983 |
| District #: 76 Central Midwest MI | | | | | | | | | | | | | |
| 5327 | Houghton | Keweenaw Unitarian Universalist Fellowship | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 1 | 6 | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 5336 | Marquette | The Marquette Unitarian Universalist Congregation | \$2,915 | \$2,915.00 | \$2,915.00 | \$2,915.00 | 55 | 6 | 6 | 50 | \$2,550 | \$2,550 | \$2,550.00 |
| 5423 | St. Joseph | Berrien Unitarian Universalist Fellowship | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 4 | | 43 | \$2,193 | \$2,193 | \$2,193.00 |
| Subtotal for State : MI | | | \$8,639 | \$8,639.00 | \$8,639 | \$8,639 | 163 | | | 157 | \$8,007 | \$8,007 | \$8,007 |
| District #: 76 Central Midwest MO | | | | | | | | | | | | | |
| 5625 | Columbia | Unitarian Universalist Church | \$13,515 | \$3,412.00 | \$3,412.00 | \$3,412.00 | 255 | 10 | 6 | 231 | \$11,781 | \$8,247 | \$8,246.70 |
| 5627 | Ellisville | Emerson Unitarian Universalist Chapel | \$4,293 | \$4,293.00 | \$4,293.00 | \$4,293.00 | 81 | 10 | 4 | 74 | \$3,774 | \$3,774 | \$3,774.00 |
| 5632 | Jefferson City | Unitarian Universalist Fellowship | \$1,431 | \$1,431.00 | \$1,431.00 | \$1,431.00 | 27 | 4 | 6 | 32 | \$1,632 | \$1,632 | \$1,632.00 |
| 5635 | Kirkwood | Eliot Unitarian Chapel | \$27,666 | \$13,200.00 | \$13,200.00 | \$13,200.00 | 522 | 4 | 6 | 511 | \$26,061 | \$13,100 | \$13,100.00 |
| 5636 | Rolla | Unitarian Universalist Fellowship of Rolla | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | 12 | 10 | \$510 | \$510 | \$510.00 |
| 5712 | St. Louis | First Unitarian Church of St. Louis | \$20,511 | \$20,511.00 | \$20,511.00 | \$20,511.00 | 387 | 12 | 6 | 400 | \$20,400 | \$20,400 | \$20,400.00 |
| Subtotal for State : MO | | | \$67,946 | \$43,377.00 | \$43,377 | \$43,377 | 1,282 | | | 1,258 | \$64,158 | \$47,663 | \$47,663 |
| District #: 76 Central Midwest WI | | | | | | | | | | | | | |
| 8325 | Appleton | Fox Valley Unitarian Universalist Fellowship, Inc. | \$24,274 | \$5,000.00 | \$20,663.00 | \$20,663.00 | 458 | 4 | 6 | 400 | \$20,400 | \$14,000 | \$14,000.00 |
| 8331 | Brookfield | Unitarian Universalist Church West | \$21,253 | \$14,443.00 | \$14,443.00 | \$14,443.00 | 401 | 1 | 4 | 349 | \$17,799 | \$12,036 | \$12,036.00 |
| 8326 | Delafield | Lake Country Unitarian Universalist Church | \$3,286 | \$3,286.00 | \$3,286.00 | \$3,286.00 | 62 | 1 | 6 | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 8422 | Eagle | United Unitarian & Universalist Society | \$3,604 | \$3,612.00 | \$3,604.00 | \$3,604.00 | 68 | 12 | 6 | 62 | \$3,162 | \$3,162 | \$3,162.00 |
| 8330 | Elkhorn | Unitarian Universalist Church of the Lakes | \$1,643 | \$1,643.00 | \$1,643.00 | \$1,643.00 | 31 | 1 | 6 | 32 | \$1,632 | \$1,632 | \$1,632.00 |
| 8327 | Fond Du Lac | Open Circle Unitarian Universalist Fellowship | \$2,915 | \$2,915.00 | \$2,915.00 | \$2,915.00 | 55 | 1 | | 55 | \$2,338 | \$2,338 | \$2,338.00 |
| 8337 | Green Bay | Green Bay Area Unitarian Universalist Fellowship | \$3,180 | \$3,180.00 | \$3,180.00 | \$3,180.00 | 60 | 4 | 6 | 43 | \$2,193 | \$1,650 | \$1,650.00 |
| 8336 | Kenosha | Bradford Community Church Unitarian Universalist | \$5,830 | \$5,830.00 | \$5,830.00 | \$5,830.00 | 110 | 12 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

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| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|------------------|---------------|---|------------------|---------------------|------------------|------------------|---------------|---------|--------------------------------------|---------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 8411 | Madison | First Unitarian Society of Madison | \$73,087 | \$35,997.00 | | \$51,423.00 | 1,379 | 12 | 6 | 1,396 | \$48,268 | \$48,332 | \$48,332.04 |
| 8410 | Madison | James Reeb Unitarian Universalist Congregation | \$6,731 | \$3,890.00 | | \$3,640.00 | 127 | 12 | 6 | 102 | \$5,202 | \$3,120 | \$3,120.00 |
| 8412 | Madison | Prairie Unitarian Universalist Society | \$4,505 | \$4,505.00 | \$4,505.00 | \$4,505.00 | 85 | 12 | 12 | 95 | \$4,845 | \$4,848 | \$4,848.00 |
| 8413 | Marshfield | Unitarian Universalist Fellowship | \$583 | \$583.00 | \$583.00 | \$583.00 | 11 | 1 | | 11 | \$561 | \$561 | \$561.00 |
| 8414 | Mequon | Unitarian Church North | \$12,296 | \$12,296.00 | \$12,296.00 | \$12,296.00 | 232 | 10 | | 228 | \$11,628 | \$11,628 | \$11,628.00 |
| 8415 | Milwaukee | First Unitarian Society of Milwaukee | \$22,797 | \$5,475.00 | \$5,475.00 | \$5,475.00 | 649 | 2 | 6 | 650 | \$22,229 | \$5,475 | \$5,475.00 |
| 8416 | Milwaukee | Unitarian Fellowship of Milwaukee | \$530 | \$583.00 | \$530.00 | \$530.00 | 10 | 1 | 8 | 10 | \$510 | \$612 | \$612.00 |
| 8417 | Minocqua | Northwoods Unitarian Universalist Fellowship | \$3,392 | \$3,392.00 | \$3,392.00 | \$3,392.00 | 64 | 4 | | 60 | \$3,060 | \$3,060 | \$3,060.00 |
| 8424 | Racine | Olympia Brown Unitarian Universalist Church | \$16,960 | \$11,000.00 | \$11,000.00 | \$11,000.00 | 320 | 4 | 6 | 225 | \$11,475 | \$10,000 | \$10,000.00 |
| 8423 | Ripon | Prairie Lakes Unitarian Universalist Fellowship | \$2,067 | \$2,067.00 | \$2,067.00 | \$2,067.00 | 39 | 12 | 6 | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 8425 | Sauk City | Free Congregation of Sauk County | \$2,279 | \$2,279.00 | \$2,279.00 | \$2,279.00 | 43 | 4 | 12 | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 8428 | Sister Bay | Unitarian Universalist Fellowship of Door County | \$3,445 | \$3,445.00 | \$3,445.00 | \$3,445.00 | 65 | 4 | 7 | 62 | \$3,162 | \$3,162 | \$3,162.00 |
| 8431 | Stevens Point | Stevens Point Unitarian Universalist Fellowship | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 8 | 6 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 8433 | Wausau | First Universalist Unitarian Church | \$11,713 | \$11,716.00 | \$11,713.00 | \$11,713.00 | 221 | 4 | 12 | 220 | \$11,220 | \$11,220 | \$11,220.00 |
| | | Subtotal for State : WI | \$228,119 | \$138,886.00 | \$114,598 | \$169,661 | 4,523 | | | 4,279 | \$183,913 | \$151,065 | \$151,065 |
| | | Total for District # 76 -- Central Midwest : | \$638,710 | \$484,043.46 | \$429,614 | \$516,379 | 12,270 | | | 11,755 | \$565,189 | \$467,842 | \$467,842 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|------------------------------------|---------------|---|-----------------|--------------------|-----------------|-----------------|--------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 83 Prairie Star | | IA | | | | | | | | | | | |
| 3534 | Ames | Unitarian Universalist Fellowship of Ames | \$14,469 | \$14,469.00 | \$14,469.00 | \$14,469.00 | 273 | 4 | 6 | 270 | \$13,770 | \$13,770 | \$13,770.00 |
| 3535 | Burlington | The Unitarian Universalist Fellowship of Burlington | \$3,869 | \$2,000.00 | | \$3,869.00 | 73 | 2 | | 78 | \$3,978 | \$3,990 | \$3,990.00 |
| 3611 | Cedar Falls | Unitarian Universalist Society of Black Hawk County | \$6,731 | \$6,731.00 | \$6,731.00 | \$6,731.00 | 127 | 1 | 6 | 117 | \$5,967 | \$5,967 | \$5,967.00 |
| 3612 | Cedar Rapids | The Peoples Church Unitarian Universalist | \$12,243 | \$12,243.00 | \$12,243.00 | \$12,243.00 | 231 | 4 | | 239 | \$12,189 | \$12,189 | \$12,189.00 |
| 3616 | Clinton | Unitarian Universalist Fellowship of Clinton | \$1,113 | \$371.00 | \$371.00 | \$371.00 | 21 | 1 | 6 | 21 | \$1,071 | \$268 | \$268.00 |
| 3613 | Davenport | Unitarian Church | \$10,971 | \$10,971.00 | \$10,971.00 | \$10,971.00 | 207 | 2 | 12 | 195 | \$9,945 | \$9,945 | \$9,945.00 |
| 3617 | Decorah | Northeast Iowa Unitarian Universalist Fellowship | \$2,226 | \$2,226.00 | \$2,226.00 | \$2,226.00 | 42 | 1 | 6 | 36 | \$1,836 | \$1,836 | \$1,836.00 |
| 3614 | Des Moines | First Unitarian Church of Des Moines, Iowa | \$18,709 | \$18,709.00 | \$18,709.00 | \$18,709.00 | 353 | 12 | 6 | 310 | \$15,810 | \$15,884 | \$15,884.00 |
| 3610 | Dubuque | Unitarian Universalist Fellowship of Dubuque | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 4 | 6 | 34 | \$1,734 | \$1,734 | \$1,734.00 |
| 3615 | Iowa City | Unitarian Universalist Society of Iowa City | \$15,794 | \$15,794.00 | \$15,794.00 | \$15,794.00 | 298 | 4 | 12 | 302 | \$15,402 | \$15,402 | \$15,402.00 |
| 3621 | Plymouth | Unitarian Universalist Fellowship of North Central Iowa | \$636 | \$636.00 | \$636.00 | \$636.00 | 12 | 1 | 6 | 10 | \$510 | \$510 | \$510.00 |
| 3622 | Sioux City | First Unitarian Church | \$3,657 | \$3,657.00 | \$3,657.00 | \$3,657.00 | 69 | 10 | 6 | 68 | \$3,468 | \$3,468 | \$3,468.00 |
| Subtotal for State : IA | | | \$92,379 | \$89,768.00 | \$87,768 | \$91,637 | 1,743 | | | 1,680 | \$85,680 | \$84,963 | \$84,963 |
| District #: 83 Prairie Star | | KS | | | | | | | | | | | |
| 3632 | Lawrence | Unitarian Fellowship of Lawrence | \$7,897 | \$7,897.00 | \$7,897.00 | \$7,897.00 | 149 | 4 | 6 | 147 | \$7,497 | \$7,497 | \$7,497.00 |
| 3633 | Manhattan | Unitarian Universalist Fellowship of Manhattan | \$5,459 | \$5,459.00 | \$5,459.00 | \$5,459.00 | 103 | 4 | 5 | 101 | \$5,151 | \$5,151 | \$5,151.00 |
| 3634 | Overland Park | Shawnee Mission Unitarian Universalist Church | \$13,515 | \$13,515.00 | \$13,515.00 | \$13,515.00 | 255 | 4 | 7 | 250 | \$12,750 | \$12,750 | \$12,750.00 |
| 3638 | Salina | The Unitarian Universalist Fellowship of Salina | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 4 | | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 3635 | Topeka | Unitarian Universalist Fellowship | \$6,519 | \$6,519.00 | \$6,519.00 | \$6,519.00 | 123 | 4 | 12 | 134 | \$6,834 | \$6,834 | \$6,834.00 |
| 3711 | Wichita | First Unitarian Universalist Church of Wichita, KS | \$7,897 | \$7,897.00 | \$7,897.00 | \$7,897.00 | 149 | 12 | 6 | 148 | \$7,548 | \$7,550 | \$7,550.00 |
| Subtotal for State : KS | | | \$43,195 | \$43,195.00 | \$43,195 | \$43,195 | 815 | | | 810 | \$41,310 | \$41,312 | \$41,312 |
| District #: 83 Prairie Star | | MN | | | | | | | | | | | |
| 5437 | Arden Hills | Pilgrim House Unitarian Universalist Fellowship | \$3,710 | \$1,500.00 | \$1,000.00 | \$1,000.00 | 70 | 1 | 5 | 69 | \$3,519 | \$2,000 | \$2,000.00 |
| 5436 | Backus | Northwoods Unitarian Universalist Fellowship | \$954 | \$954.00 | \$954.00 | \$954.00 | 18 | 1 | 4 | 18 | \$918 | \$918 | \$918.00 |
| 5434 | Bemidji | Headwaters Unitarian Universalist Fellowship | \$2,968 | \$2,226.00 | \$2,968.00 | \$2,968.00 | 56 | 4 | 8 | 53 | \$2,703 | \$2,703 | \$2,703.00 |
| 5435 | Bloomington | Minnesota Valley Unitarian Universalist Fellowship | \$7,791 | \$7,791.00 | \$7,791.00 | \$7,791.00 | 147 | 10 | 6 | 151 | \$7,701 | \$7,701 | \$7,701.00 |
| 5510 | Burnsville | Dakota Unitarian Universalist Church | \$1,643 | \$1,643.00 | \$1,643.00 | \$1,643.00 | 31 | 4 | 7 | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 5511 | Duluth | First Unitarian Church of Duluth | \$11,607 | \$11,607.00 | \$11,607.00 | \$11,607.00 | 219 | 12 | 12 | 226 | \$11,526 | \$11,526 | \$11,526.00 |
| 5512 | Excelsior | Lake Fellowship of Unitarians & Universalists | \$1,484 | \$800.00 | \$800.00 | \$800.00 | 28 | 1 | | 27 | \$1,377 | \$800 | \$800.00 |
| 5513 | Fridley | Michael Servetus Unitarian Society | \$4,558 | \$4,558.00 | \$4,558.00 | \$4,558.00 | 86 | 2 | 6 | 91 | \$4,641 | \$4,641 | \$4,641.00 |
| 5514 | Grand Rapids | Unitarian Fellowship of Grand Rapids | \$1,590 | \$300.00 | \$300.00 | \$300.00 | 30 | 1 | 6 | 25 | \$1,275 | \$250 | \$250.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--------------------------------|---------------------|---|------------------|---------------------|------------------|------------------|--------------|------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5515 | Hanska | Nora Church Unitarian Universalist | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 4 | 6 | 72 | \$3,672 | \$3,672 | \$3,672.00 |
| 5536 | Mahtomedi | White Bear Unitarian Universalist Church | \$22,638 | \$22,638.00 | \$22,638.00 | \$22,638.00 | 560 | 4 | 6 | 501 | \$25,551 | \$25,551 | \$25,551.00 |
| 5516 | Mankato | Unitarian Universalist Fellowship of Mankato | \$4,240 | \$4,240.00 | \$4,240.00 | \$4,240.00 | 80 | 1 | 6 | 62 | \$3,162 | \$3,162 | \$3,162.00 |
| 5521 | Minneapolis | First Unitarian Society of Minneapolis | \$26,977 | \$4,000.00 | \$4,000.00 | \$4,000.00 | 509 | 1 | 6 | 520 | \$26,520 | \$4,000 | \$4,000.00 |
| 5522 | Minneapolis | First Universalist Church | \$35,451 | \$17,725.00 | \$17,725.00 | \$17,725.00 | 810 | 4 | 6 | 820 | \$35,112 | \$12,556 | \$12,556.00 |
| 5523 | Northfield | Unitarian Universalist Fellowship of Northfield | \$2,279 | \$2,279.00 | \$2,279.00 | \$2,279.00 | 43 | 4 | 6 | 47 | \$2,397 | \$2,397 | \$2,397.00 |
| 5524 | Rochester | First Unitarian Universalist Church | \$19,610 | \$19,610.00 | \$19,610.00 | \$19,610.00 | 370 | 10 | 5 | 368 | \$18,768 | \$18,768 | \$18,768.00 |
| 5531 | St. Cloud | St. Cloud Unitarian Universalist Fellowship | \$3,604 | \$3,604.00 | \$3,604.00 | \$3,604.00 | 68 | 4 | 6 | 72 | \$3,672 | \$3,672 | \$3,672.00 |
| 5532 | St. Paul | Unity Church - Unitarian | \$45,315 | \$20,964.32 | \$11,000.00 | \$11,000.00 | 855 | 12 | 6 | 787 | \$40,137 | \$16,633 | \$16,633.33 |
| 5533 | Underwood | Unitarian Church of Underwood | \$2,120 | \$2,120.00 | \$2,120.00 | \$2,120.00 | 40 | 1 | | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 5537 | Virginia | Mesabi Unitarian Universalist Church | \$1,749 | \$1,166.00 | | \$1,276.77 | 33 | 1 | 6 | 33 | \$1,683 | \$1,224 | \$1,224.00 |
| 5535 | Wayzata | Unitarian Universalist Church of Minnetonka | \$11,395 | \$11,395.00 | \$5,395.00 | \$5,395.00 | 215 | 6 | 6 | 214 | \$10,914 | \$10,914 | \$10,914.00 |
| 5611 | Willmar | Unitarian Universalist Church of Willmar | \$2,756 | \$624.00 | \$624.00 | \$624.00 | 52 | 1 | 11 | 42 | \$2,142 | \$400 | \$400.00 |
| 5612 | Winona | Unitarian Universalist Fellowship of Winona | \$2,120 | \$2,120.00 | \$2,120.00 | \$2,120.00 | 40 | 4 | 6 | 39 | \$1,989 | \$1,989 | \$1,989.00 |
| Subtotal for State : MN | | | \$220,375 | \$147,680.32 | \$130,792 | \$132,069 | 4,432 | | | 4,307 | \$212,949 | \$139,047 | \$139,047 |
| District #: 83 | Prairie Star | | | | | | | | | | | | |
| MO | | | | | | | | | | | | | |
| 5633 | Kansas City | All Souls Unitarian Universalist Church | \$24,274 | \$18,205.50 | \$24,274.00 | \$24,274.00 | 458 | 4 | 6 | 423 | \$21,573 | \$21,573 | \$21,573.00 |
| 5634 | Kansas City | Gaia Community | \$2,120 | \$2,120.00 | \$2,120.00 | \$2,120.00 | 40 | 3 | | 44 | \$2,244 | \$884 | \$884.00 |
| Subtotal for State : MO | | | \$26,394 | \$20,325.50 | \$26,394 | \$26,394 | 498 | | | 467 | \$23,817 | \$22,457 | \$22,457 |
| District #: 83 | Prairie Star | | | | | | | | | | | | |
| ND | | | | | | | | | | | | | |
| 6724 | Bismarck | Bismarck-Mandan Unitarian Universalist Fellowship | \$3,869 | \$3,869.00 | \$3,869.00 | \$3,869.00 | 73 | 4 | 5 | 70 | \$3,570 | \$3,570 | \$3,570.00 |
| 6725 | Fargo | Unitarian Universalist Church | \$5,088 | \$5,088.00 | \$5,088.00 | \$5,088.00 | 96 | 1 | 6 | 95 | \$4,845 | \$4,845 | \$4,845.00 |
| 6730 | Grand Forks | Unitarian Universalist Fellowship | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 2 | 6 | 24 | \$1,224 | \$1,224 | \$1,224.00 |
| Subtotal for State : ND | | | \$10,229 | \$10,229.00 | \$10,229 | \$10,229 | 193 | | | 189 | \$9,639 | \$9,639 | \$9,639 |
| District #: 83 | Prairie Star | | | | | | | | | | | | |
| NE | | | | | | | | | | | | | |
| 5735 | Kearney | Kearney Unitarian Universalist Fellowship | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | 5 | 10 | \$510 | \$510 | \$510.00 |
| 5731 | Lincoln | Unitarian Church | \$16,377 | \$16,377.00 | \$16,377.00 | \$16,377.00 | 309 | 2 | 12 | 325 | \$16,575 | \$16,575 | \$16,575.00 |
| 5732 | Omaha | First Unitarian Church | \$13,409 | \$13,409.00 | \$13,409.00 | \$13,409.00 | 253 | 10 | 4 | 242 | \$12,342 | \$12,342 | \$12,342.00 |
| 5730 | Omaha | Second Unitarian Church | \$7,049 | \$7,049.00 | \$7,049.00 | \$7,049.00 | 133 | 10 | 6 | 119 | \$6,069 | \$6,069 | \$6,069.00 |
| Subtotal for State : NE | | | \$37,365 | \$37,365.00 | \$37,365 | \$37,365 | 705 | | | 696 | \$35,496 | \$35,496 | \$35,496 |
| District #: 83 | Prairie Star | | | | | | | | | | | | |
| SD | | | | | | | | | | | | | |
| 7535 | Rapid City | Black Hills Unitarian Universalist Fellowship | \$2,332 | \$880.00 | \$880.00 | \$880.00 | 44 | 4 | 6 | 37 | \$1,887 | \$704 | \$704.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

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| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|--|--------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7611 | Sioux Falls | All Souls Church - Unitarian Universalist | \$3,657 | \$3,657.00 | \$3,657.00 | \$3,657.00 | 69 | 1 | 6 | 64 | \$3,264 | \$3,264 | \$3,264.00 |
| 7612 | Vermillion | Unitarian Fellowship of Vermillion | \$954 | \$200.00 | \$200.00 | \$200.00 | 18 | 1 | 8 | 20 | \$1,020 | \$400 | \$400.00 |
| Subtotal for State : SD | | | \$6,943 | \$4,737.00 | \$4,737 | \$4,737 | 131 | | | 121 | \$6,171 | \$4,368 | \$4,368 |
| District #: 83 Prairie Star WI | | | | | | | | | | | | | |
| 8329 | Ashland | Chequamegon UU Fellowship | \$2,862 | \$2,862.00 | \$2,862.00 | \$2,862.00 | 54 | 1 | 6 | 45 | \$2,295 | \$2,295 | \$2,295.00 |
| 8333 | Eau Claire | Unitarian Universalist Congregation | \$7,791 | \$7,883.25 | \$7,791.00 | \$7,791.00 | 147 | 4 | 6 | 160 | \$8,160 | \$6,120 | \$6,120.00 |
| 8334 | La Crosse | Unitarian Universalist Fellowship of La Crosse | \$4,399 | \$4,399.00 | \$4,399.00 | \$4,399.00 | 83 | 1 | 12 | 69 | \$3,519 | \$3,519 | \$3,519.00 |
| 8436 | Menomonie | Unitarian Society of Menomonie | \$1,484 | \$1,484.00 | \$1,484.00 | \$1,484.00 | 28 | 1 | 12 | 28 | \$1,428 | \$1,428 | \$1,428.00 |
| 8426 | Rice Lake | Blue Hills Unitarian Universalist Fellowship | \$2,650 | \$2,650.00 | \$2,650.00 | \$2,650.00 | 50 | 4 | 6 | 46 | \$2,346 | \$2,385 | \$2,384.50 |
| 8427 | River Falls | Unitarian Universalist Society of River Falls | \$3,021 | \$3,021.00 | \$3,021.00 | \$3,021.00 | 57 | 10 | 6 | 52 | \$2,652 | \$2,652 | \$2,652.00 |
| Subtotal for State : WI | | | \$22,207 | \$22,299.25 | \$22,207 | \$22,207 | 419 | | | 400 | \$20,400 | \$18,399 | \$18,399 |
| Total for District # 83 -- Prairie Star : | | | \$459,087 | \$375,599.07 | \$362,687 | \$367,833 | 8,936 | | | 8,670 | \$435,462 | \$355,681 | \$355,681 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---------------------------------|----------------|---|-----------------|--------------------|-----------------|-----------------|------------|---------|--------------------------------------|------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 88 Southwest | | AR | | | | | | | | | | | |
| 2030 | Eureka Spring | Eureka Unitarian Universalist Fellowship | \$2,915 | \$2,915.00 | \$2,915.00 | \$2,915.00 | 55 | 10 | 5 | 55 | \$2,805 | \$2,805 | \$2,805.00 |
| 2023 | Fayetteville | Unitarian Universalist Fellowship of Fayetteville | \$8,162 | \$5,890.25 | \$5,891.00 | \$5,891.00 | 154 | 4 | 6 | 158 | \$8,058 | \$4,000 | \$4,000.00 |
| 2036 | Henderson | Unitarian Universalist Fellowship of Mountain Home | \$795 | \$400.00 | \$400.00 | \$400.00 | 15 | 2 | 6 | 13 | \$663 | \$300 | \$300.00 |
| 2027 | Hot Springs | Unitarian Universalist Church of Hot Springs | \$477 | \$477.00 | \$477.00 | \$477.00 | 36 | 4 | | | | | |
| 2024 | Hot Springs Vi | Unitarian Universalist Village Church | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 4 | 6 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 2025 | Jonesboro | Unitarian Universalist Fellowship | \$1,060 | \$1,060.00 | \$1,060.00 | \$1,060.00 | 20 | 4 | 5 | 20 | \$1,020 | \$1,020 | \$1,020.00 |
| 2031 | Little Rock | Unitarian Universalist Church of Little Rock | \$10,865 | \$10,865.00 | \$10,865.00 | \$10,865.00 | 205 | 10 | 6 | 189 | \$9,639 | \$9,639 | \$9,639.00 |
| Subtotal for State : AR | | | \$26,076 | \$23,409.25 | \$23,410 | \$23,410 | 519 | | | 470 | \$23,970 | \$19,549 | \$19,549 |
| District #: 88 Southwest | | LA | | | | | | | | | | | |
| 3724 | Alexandria | Unitarian Fellowship | \$424 | \$424.00 | \$424.00 | \$424.00 | 8 | 1 | 5 | 9 | \$459 | \$230 | \$230.00 |
| 3725 | Baton Rouge | Unitarian Church of Baton Rouge | \$16,695 | \$16,695.00 | \$16,695.00 | \$16,695.00 | 315 | 12 | 12 | 321 | \$16,371 | \$16,371 | \$16,371.00 |
| 3730 | Lacombe | North Shore Unitarian Universalist Society of Louisiana | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 4 | 12 | 83 | \$4,233 | \$4,233 | \$4,233.00 |
| 3731 | Lafayette | Unitarian Universalist Fellowship of Lafayette, LA | \$954 | \$954.00 | \$954.00 | \$954.00 | 18 | 1 | 6 | 18 | \$918 | \$918 | \$918.00 |
| 3734 | New Orleans | Community Church, Unitarian Universalist | \$3,021 | \$3,021.00 | \$2,385.00 | \$2,385.00 | 57 | 1 | | 83 | \$4,233 | \$240 | \$240.00 |
| 3733 | New Orleans | First Unitarian Universalist Church of New Orleans | \$4,346 | \$4,346.00 | \$4,346.00 | \$4,346.00 | 82 | 4 | 12 | 115 | \$5,865 | | |
| 3735 | Shreveport | All Souls Unitarian Universalist Church | \$6,731 | \$6,731.00 | \$6,731.00 | \$6,731.00 | 127 | 12 | 12 | 132 | \$6,732 | \$6,732 | \$6,732.00 |
| Subtotal for State : LA | | | \$35,987 | \$35,987.00 | \$35,351 | \$35,351 | 679 | | | 761 | \$38,811 | \$28,724 | \$28,724 |
| District #: 88 Southwest | | MO | | | | | | | | | | | |
| 5713 | Springfield | First Unitarian Universalist Church | \$4,346 | \$4,346.00 | \$4,346.00 | \$4,346.00 | 82 | 1 | 3 | 103 | \$5,253 | \$5,253 | \$5,253.00 |
| Subtotal for State : MO | | | \$4,346 | \$4,346.00 | \$4,346 | \$4,346 | 82 | | | 103 | \$5,253 | \$5,253 | \$5,253 |
| District #: 88 Southwest | | MX | | | | | | | | | | | |
| 8936 | San Miguel de | Unitarian Universalist Fellowship of San Miguel de Allend | \$4,611 | \$2,712.00 | | \$2,000.00 | 87 | 10 | | 87 | \$4,437 | \$2,000 | \$2,000.00 |
| Subtotal for State : MX | | | \$4,611 | \$2,712.00 | | \$2,000 | 87 | | | 87 | \$4,437 | \$2,000 | \$2,000 |
| District #: 88 Southwest | | OK | | | | | | | | | | | |
| 7025 | Bartlesville | Unitarian Universalist Church of Bartlesville | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 12 | 12 | 37 | \$1,887 | \$1,887 | \$1,887.00 |
| 7036 | Edmond | Channing Unitarian Universalist Church | \$2,703 | \$2,703.00 | \$2,703.00 | \$2,703.00 | 51 | 12 | 6 | 44 | \$2,244 | \$2,244 | \$2,244.00 |
| 7030 | Lawton | Unitarian Universalist Church of Lawton | \$2,438 | \$2,438.00 | \$2,438.00 | \$2,438.00 | 46 | 4 | 6 | 37 | \$1,887 | \$1,887 | \$1,887.00 |
| 7032 | Norman | Norman Unitarian Universalist Fellowship | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 1 | 12 | 50 | \$2,550 | \$2,550 | \$2,550.00 |
| 7031 | Norman | Unitarian Universalist Community Church | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 1 | | 33 | \$1,683 | \$1,683 | \$1,683.00 |
| 7033 | Oklahoma Cit | First Unitarian Church of Oklahoma City | \$19,610 | \$14,243.00 | \$14,243.00 | \$14,243.00 | 370 | 12 | 6 | 380 | \$19,380 | \$14,220 | \$14,220.00 |
| 7035 | Stillwater | Unitarian Universalist Church of Stillwater | \$2,332 | \$2,332.00 | \$2,332.00 | \$2,332.00 | 44 | 6 | 6 | 53 | \$2,703 | \$2,703 | \$2,703.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|------------------------------------|----------------|--|------------------|--------------------|-----------------|-----------------|--------------|------|--------------------------------------|--------------|------------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7037 | Tahlequah | Unitarian Universalist Congregation of Tahlequah | \$5,035 | \$350.00 | \$350.00 | \$350.00 | 95 | 3 | 6 | 95 | \$4,845 | \$350 | \$350.00 |
| 7111 | Tulsa | All Souls Unitarian Church | \$63,701 | \$48,000.00 | \$48,000.00 | \$48,000.00 | 1,260 | 12 | 12 | 1,100 | \$56,100 | \$38,000 | \$38,000.00 |
| 7113 | Tulsa | Church of the Restoration, Unitarian Universalist | \$2,650 | \$2,650.00 | \$2,650.00 | \$2,650.00 | 50 | 12 | 12 | 50 | \$2,550 | \$2,550 | \$2,550.00 |
| 7112 | Tulsa | Hope Unitarian Church | \$7,420 | \$2,000.00 | \$2,000.00 | \$2,000.00 | 140 | 4 | 6 | 140 | \$7,140 | \$2,000 | \$2,000.00 |
| Subtotal for State : OK | | | \$112,143 | \$80,970.00 | \$80,970 | \$80,970 | 2,174 | | | 2,019 | \$102,969 | \$70,074 | \$70,074 |
| District #: 88 Southwest TN | | | | | | | | | | | | | |
| 7616 | Cordova | Neshoba Unitarian Universalist Church | \$5,459 | \$6,000.00 | \$5,459.00 | \$5,459.00 | 103 | 12 | 6 | 172 | \$8,772 | \$8,772 | \$8,772.00 |
| 7624 | Memphis | First Unitarian Church | \$22,472 | \$22,472.00 | \$22,472.00 | \$22,472.00 | 424 | 4 | 12 | 460 | \$23,460 | \$23,460 | \$23,460.00 |
| Subtotal for State : TN | | | \$27,931 | \$28,472.00 | \$27,931 | \$27,931 | 527 | | | 632 | \$32,232 | \$32,232 | \$32,232 |
| District #: 88 Southwest TX | | | | | | | | | | | | | |
| 7710 | Abilene | Unitarian Universalist Fellowship | \$742 | \$371.00 | \$371.00 | \$371.00 | 14 | 1 | | 14 | \$714 | \$714 | \$714.00 |
| 7718 | Alpine | Unitarian Universalists Fellowship of the Big Bend | \$1,590 | \$1,590.00 | \$1,590.00 | \$1,590.00 | 30 | 1 | | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 7711 | Amarillo | Unitarian Universalist Fellowship | \$3,975 | \$3,975.00 | \$3,975.00 | \$3,975.00 | 75 | 2 | 5 | 71 | \$3,621 | \$3,621 | \$3,621.00 |
| 7712 | Arlington | Arlington Unitarian Universalist Church | \$1,855 | \$1,855.00 | \$1,855.00 | \$1,855.00 | 35 | 4 | 5 | 31 | \$1,581 | \$1,581 | \$1,581.00 |
| 7713 | Austin | First Unitarian Universalist Church of Austin | \$26,727 | \$13,743.00 | \$13,743.00 | \$13,743.00 | 600 | 8 | 12 | 600 | \$22,690 | \$18,728 | \$18,728.27 |
| 7716 | Austin | Unitarian Universalist Fellowship of Austin | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 1 | | 20 | \$1,020 | \$1,020 | \$1,020.00 |
| 7717 | Austin | Wildflower Church | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 1 | 6 | 106 | \$5,406 | \$5,406 | \$5,406.00 |
| 7715 | Beaumont | Spindletop Unitarian Church, Inc. | \$2,014 | \$1,000.00 | \$1,000.00 | \$1,000.00 | 38 | 1 | | 51 | \$2,601 | \$1,300 | \$1,300.00 |
| 7721 | Brownsville | All Souls Unitarian Universalist Church | \$265 | \$255.00 | | \$255.00 | 5 | 1 | | 5 | \$255 | \$200 | \$200.00 |
| 7725 | Carrollton | Horizon Unitarian Universalist Church | \$15,529 | \$15,529.02 | \$15,529.00 | \$15,529.00 | 293 | 11 | 6 | 292 | \$14,892 | \$14,892 | \$14,892.00 |
| 7714 | Cedar Park | Live Oak Unitarian Universalist Church | \$8,374 | \$8,376.00 | \$8,374.00 | \$8,374.00 | 158 | 4 | 12 | 158 | \$8,058 | \$8,058 | \$8,058.00 |
| 7722 | College Statio | Unitarian Universalist Church of the Brazos Valley | \$4,982 | \$4,982.00 | \$4,982.00 | \$4,982.00 | 94 | 4 | 5 | 94 | \$4,794 | \$4,794 | \$4,794.00 |
| 7723 | Corpus Christi | Unitarian Universalist Church of Corpus Christi | \$4,929 | \$4,929.00 | \$4,929.00 | \$4,929.00 | 93 | 1 | 12 | 93 | \$4,743 | \$4,743 | \$4,743.00 |
| 7724 | Dallas | The First Unitarian Church of Dallas | \$51,131 | \$51,231.00 | \$51,131.00 | \$51,131.00 | 1,008 | 12 | 12 | 967 | \$49,317 | \$49,417 | \$49,417.06 |
| 7731 | Dallas | Unitarian Universalist Church of Oak Cliff | \$4,611 | \$4,611.00 | \$4,611.00 | \$4,611.00 | 87 | 5 | 6 | 76 | \$3,876 | \$3,876 | \$3,876.00 |
| 7841 | Denison | Red River Unitarian Universalist Church | \$2,756 | \$2,756.00 | \$2,756.00 | \$2,756.00 | 52 | 2 | | 47 | \$2,397 | \$2,400 | \$2,400.00 |
| 7732 | Denton | Denton Unitarian Universalist Fellowship | \$4,982 | \$4,982.00 | \$4,982.00 | \$4,982.00 | 94 | 2 | 6 | 93 | \$4,743 | \$4,744 | \$4,744.00 |
| 7736 | Fort Worth | First Jefferson Unitarian Universalist Church | \$10,229 | \$10,229.00 | \$10,229.00 | \$10,229.00 | 193 | 10 | 6 | 195 | \$9,945 | \$9,945 | \$9,945.00 |
| 7735 | Fort Worth | Westside Unitarian Universalist Church | \$4,664 | \$4,664.00 | \$4,664.00 | \$4,664.00 | 88 | 4 | 6 | 93 | \$4,743 | \$4,743 | \$4,743.00 |
| 7811 | Galveston | Unitarian Universalist Fellowship Galveston County | \$3,975 | \$1,200.00 | | \$2,500.00 | 75 | 1 | 5 | 81 | \$4,131 | \$3,200 | \$3,200.00 |
| 7833 | Garland | Pleasant Valley Unitarian Universalist Church | \$795 | \$40.00 | | \$30.00 | 15 | 1 | | 15 | \$765 | \$30 | \$30.00 |
| 7832 | Houston | Bay Area Unitarian Universalist Church | \$11,819 | \$11,819.00 | \$11,819.00 | \$11,819.00 | 223 | 4 | 6 | 206 | \$10,506 | \$10,506 | \$10,506.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|------------------|---------------|---|------------------|---------------------|------------------|------------------|---------------|---------|--------------------------------------|---------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7813 | Houston | Emerson Unitarian Church | \$23,214 | \$23,214.00 | \$23,214.00 | \$23,214.00 | 438 | 6 | 12 | 383 | \$19,533 | \$19,533 | \$19,533.00 |
| 7814 | Houston | First Unitarian Universalist Church | \$25,873 | \$25,873.00 | \$25,873.00 | \$25,873.00 | 552 | 4 | 6 | 539 | \$27,489 | \$27,489 | \$27,489.00 |
| 7812 | Houston | Northwest Community Unitarian Universalist Church | \$4,664 | | | \$0.00 | 88 | 1 | 12 | 78 | \$3,978 | | |
| 7815 | Houston | Unitarian Fellowship of Houston | \$3,922 | \$3,922.00 | \$3,922.00 | \$3,922.00 | 74 | 2 | 12 | 74 | \$3,774 | \$3,774 | \$3,774.00 |
| 7802 | Huntsville | Huntsville Unitarian Universalist Fellowship | \$1,643 | \$1,643.00 | \$1,643.00 | \$1,643.00 | 31 | 1 | 6 | 27 | \$1,377 | \$1,377 | \$1,377.00 |
| 7821 | Kerrville | Unitarian Universalist Church of the Hill Country | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 1 | | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 7822 | Kerrville | Unitarian Universalist Fellowship of Kerrville | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 1 | 6 | 36 | \$1,836 | \$1,836 | \$1,836.00 |
| 7827 | Longview | Unitarian Universalist Fellowship of Longview | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 1 | 6 | 32 | \$1,632 | \$1,632 | \$1,632.00 |
| 7823 | Lubbock | First Unitarian Universalist Church | \$3,975 | \$3,975.00 | \$3,975.00 | \$3,975.00 | 75 | 12 | 6 | 75 | \$3,825 | \$3,825 | \$3,825.00 |
| 7825 | Lufkin | Timberland Unitarian Universalist Fellowship | \$901 | \$901.00 | \$901.00 | \$901.00 | 17 | 1 | 5 | 14 | \$714 | \$714 | \$714.00 |
| 7824 | Midland | Unitarian Universalist Church of Midland | \$3,445 | \$3,445.00 | \$3,445.00 | \$3,445.00 | 65 | 1 | 6 | 65 | \$3,315 | \$3,315 | \$3,315.00 |
| 7836 | Morgan's Poin | Unitarian Universalist Fellowship of Bell County | \$3,392 | \$2,544.00 | \$3,392.00 | \$3,392.00 | 64 | 4 | 6 | 59 | \$3,009 | \$3,009 | \$3,009.00 |
| 7828 | New Braunfels | Comal County Unitarian Universalist Society | \$2,862 | \$2,862.00 | \$2,862.00 | \$2,862.00 | 54 | 10 | 4 | 47 | \$2,397 | \$2,400 | \$2,400.00 |
| 7831 | Odessa | The Unitarian Universalist Church of Odessa | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 12 | 3 | 10 | \$510 | \$510 | \$510.00 |
| 7835 | Plano | Community Unitarian Universalist Church | \$8,003 | \$8,003.00 | \$8,003.00 | \$8,003.00 | 151 | 11 | 5 | 146 | \$7,446 | \$7,446 | \$7,446.00 |
| 7839 | San Antonio | Community Unitarian Universalist Church | \$1,855 | \$1,855.00 | \$1,855.00 | \$1,855.00 | 35 | 1 | 5 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 7834 | San Antonio | First Unitarian Universalist Church | \$17,808 | \$1,500.00 | | \$1,500.00 | 336 | 1 | 12 | 340 | \$17,340 | \$180 | \$180.00 |
| 7826 | San Juan | Unitarian Universalist Fellowship of Hidalgo County | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 4 | 5 | 20 | \$1,020 | \$1,071 | \$1,071.00 |
| 7838 | San Marcos | San Marcos Unitarian Universalist Fellowship | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 1 | 6 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 7727 | Southlake | Pathways Church | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 4 | 6 | 72 | \$612 | \$612 | \$612.00 |
| 7840 | Stafford | Henry David Thoreau Unitarian Universalist Congregation | \$8,321 | \$8,321.00 | \$8,321.00 | \$8,321.00 | 157 | 4 | 6 | 142 | \$7,242 | \$7,242 | \$7,242.00 |
| 7816 | The Woodlan | Northwoods Unitarian Universalist Church | \$9,858 | \$9,858.00 | \$9,858.00 | \$9,858.00 | 186 | 4 | | 183 | \$9,333 | \$9,334 | \$9,334.25 |
| 7911 | Tyler | Unitarian Universalist Fellowship of Tyler | \$1,643 | \$1,232.25 | \$1,643.00 | \$1,643.00 | 31 | 1 | 6 | 41 | \$2,091 | \$2,091 | \$2,091.00 |
| 7912 | Victoria | Unitarian Universalist Church | \$1,060 | \$1,060.00 | \$1,060.00 | \$1,060.00 | 20 | 4 | 5 | 20 | \$1,020 | \$1,020 | \$1,020.00 |
| 7913 | Waco | Unitarian Universalist Fellowship of Waco | \$4,611 | \$4,611.00 | \$4,611.00 | \$4,611.00 | 87 | 4 | 12 | 88 | \$4,488 | \$4,488 | \$4,488.00 |
| | | Subtotal for State : TX | \$313,770 | \$273,732.27 | \$271,894 | \$276,179 | 6,123 | | | 5,934 | \$291,664 | \$263,702 | \$263,702 |
| | | Total for District # 88 -- Southwest : | \$524,864 | \$449,628.52 | \$443,902 | \$450,187 | 10,191 | | | 10,006 | \$499,336 | \$421,534 | \$421,534 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--------------------------------|--------------------------|---|-----------------|--------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 90 | Pacific Northwest | AK | | | | | | | | | | | |
| 1933 | Anchorage | Anchorage Unitarian Universalist Fellowship | \$11,925 | \$11,925.00 | \$11,925.00 | \$11,925.00 | 225 | 4 | 12 | 215 | \$10,965 | \$10,965 | \$10,965.00 |
| 1934 | Fairbanks | Unitarian Universalist Fellowship of Fairbanks | \$4,399 | \$4,399.00 | \$4,339.00 | \$4,339.00 | 83 | 4 | 6 | 78 | \$3,978 | \$3,978 | \$3,978.00 |
| 2011 | Juneau | Juneau Unitarian Universalist Fellowship | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 4 | 6 | 32 | \$1,632 | \$1,632 | \$1,632.00 |
| 2010 | Kodiak | Kodiak Unitarian Universalist Fellowship | \$1,325 | \$1,325.00 | \$1,325.00 | \$1,325.00 | 25 | 2 | | 27 | \$1,377 | \$1,400 | \$1,400.00 |
| 2001 | Seward | Seward Unitarian Universalist | \$1,431 | \$715.50 | \$715.50 | \$715.50 | 27 | 2 | 6 | 33 | \$1,683 | \$1,683 | \$1,683.00 |
| 2012 | Sitka | Sitka Unitarian-Universalist Fellowship | \$1,325 | \$1,325.00 | \$1,325.00 | \$1,325.00 | 25 | 1 | 7 | 25 | \$1,275 | \$1,275 | \$1,275.00 |
| Subtotal for State : AK | | | \$22,154 | \$21,438.50 | \$21,379 | \$21,379 | 418 | | | 410 | \$20,910 | \$20,933 | \$20,933 |
| District #: 90 | Pacific Northwest | ID | | | | | | | | | | | |
| 3125 | Boise | Boise Unitarian Universalist Fellowship | \$11,554 | \$11,554.00 | \$11,554.00 | \$11,554.00 | 218 | 10 | 6 | 216 | \$11,016 | \$11,016 | \$11,016.00 |
| 3127 | Coeur d'Alene | North Idaho Unitarian Universalists | \$1,855 | \$1,174.00 | | \$1,000.00 | 35 | 3 | 6 | 37 | \$1,887 | \$1,173 | \$1,173.00 |
| 8225 | Moscow | Unitarian Universalist Church of the Palouse | \$9,328 | \$9,328.00 | \$9,328.00 | \$9,328.00 | 176 | 4 | 12 | 169 | \$8,619 | \$8,619 | \$8,619.00 |
| 3135 | Twin Falls | Magic Valley Unitarian Universalist Fellowship | \$1,590 | \$1,590.00 | \$1,590.00 | \$1,590.00 | 30 | 4 | 6 | 28 | \$1,428 | \$1,428 | \$1,428.00 |
| Subtotal for State : ID | | | \$24,327 | \$23,646.00 | \$22,472 | \$23,472 | 459 | | | 450 | \$22,950 | \$22,236 | \$22,236 |
| District #: 90 | Pacific Northwest | OR | | | | | | | | | | | |
| 7124 | Ashland | Rogue Valley Unitarian Universalist Fellowship | \$8,957 | \$8,957.00 | \$8,957.00 | \$8,957.00 | 169 | 4 | 6 | 170 | \$8,670 | \$8,670 | \$8,670.00 |
| 7212 | Astoria | Pacific Unitarian Universalist Fellowship | \$1,643 | \$1,644.00 | \$1,643.00 | \$1,643.00 | 31 | 4 | 12 | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 7114 | Bend | Unitarian-Universalist Fellowship of Central Oregon | \$4,982 | \$4,982.00 | \$4,982.00 | \$4,982.00 | 94 | 10 | 6 | 76 | \$3,876 | \$3,876 | \$3,876.00 |
| 7116 | Corvallis | Unitarian Universalist Fellowship of Corvallis | \$15,529 | \$15,529.00 | \$15,529.00 | \$15,529.00 | 293 | 2 | 12 | 304 | \$15,504 | \$15,504 | \$15,504.00 |
| 7121 | Eugene | The Unitarian Universalist Church in Eugene | \$17,225 | \$17,225.00 | \$17,255.00 | \$17,255.00 | 325 | 10 | 12 | 301 | \$15,351 | \$15,351 | \$15,351.00 |
| 7120 | Florence | Florence Unitarian Universalist Fellowship | \$2,385 | \$2,385.00 | \$2,385.00 | \$2,385.00 | 45 | 4 | | 34 | \$1,734 | \$1,734 | \$1,734.00 |
| 7128 | Grants Pass | Unitarian Universalists of Grants Pass | \$2,809 | \$1,100.00 | \$1,100.00 | \$1,100.00 | 53 | 1 | 12 | 45 | \$2,295 | \$1,495 | \$1,495.00 |
| 7133 | Gresham | Eastrose Fellowship Unitarian Universalist | \$4,240 | \$4,240.00 | \$4,240.00 | \$4,240.00 | 80 | 10 | 12 | 74 | \$3,774 | \$3,774 | \$3,774.00 |
| 7135 | Hillsboro | Unitarian Universalist Community Church of Washington | \$8,268 | \$8,268.00 | \$8,268.00 | \$8,268.00 | 156 | 12 | 6 | 144 | \$7,344 | \$7,344 | \$7,344.00 |
| 8316 | Hood River | Mid-Columbia Unitarian Universalist Fellowship | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 1 | | 45 | \$2,295 | \$2,295 | \$2,295.00 |
| 7122 | Klamath Falls | Unitarian Universalist Fellowship of Klamath County | \$1,060 | \$1,060.00 | \$1,060.00 | \$1,060.00 | 20 | 4 | | 17 | \$867 | \$867 | \$867.00 |
| 7115 | North Bend | South Coast Unitarian Universalist Fellowship | \$1,166 | \$1,171.00 | \$1,171.00 | \$1,171.00 | 22 | 1 | 6 | 23 | \$1,173 | \$1,176 | \$1,176.00 |
| 7119 | Oregon City | Atkinson Memorial Church | \$10,812 | \$10,812.00 | \$10,812.00 | \$10,812.00 | 204 | 12 | 6 | 215 | \$10,965 | \$10,965 | \$10,965.00 |
| 7131 | Portland | First Unitarian Church | \$58,406 | \$58,406.00 | \$58,406.00 | \$58,406.00 | 1,102 | 10 | 6 | 1,063 | \$51,568 | \$51,568 | \$51,568.00 |
| 7132 | Portland | West Hills Unitarian Universalist Fellowship | \$9,169 | \$9,169.00 | \$9,169.00 | \$9,169.00 | 173 | 4 | 12 | 172 | \$8,772 | \$8,772 | \$8,772.00 |
| 7130 | Portland | Wy'east Unitarian Universalist Congregation | \$2,385 | \$2,385.00 | \$2,385.00 | \$2,385.00 | 45 | 4 | 6 | 55 | \$2,805 | \$2,805 | \$2,805.00 |
| 7134 | Roseburg | Umpqua Unitarian Universalist Church | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | Q | 8 | 72 | \$3,672 | \$3,672 | \$3,672.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|--|----------------|---|------------------|---------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7211 | Salem | Unitarian Universalist Congregation of Salem | \$13,038 | \$13,038.00 | \$13,038.00 | \$13,038.00 | 246 | 4 | 6 | 246 | \$12,546 | \$12,546 | \$12,546.04 |
| 7127 | Waldport | Central Coast Unitarian Fellowship | \$1,855 | \$650.00 | | \$650.00 | 35 | 1 | 5 | 23 | \$1,173 | \$650 | \$650.00 |
| 7123 | West Linn | South Park Unitarian Universalist Fellowship | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 3 | | 37 | \$1,887 | \$1,887 | \$1,887.00 |
| Subtotal for State : OR | | | \$171,932 | \$169,024.00 | \$168,403 | \$169,053 | 3,244 | | | 3,146 | \$157,801 | \$156,481 | \$156,481 |
| District #: 90 Pacific Northwest WA | | | | | | | | | | | | | |
| 8138 | Aberdeen | Unitarian Universalist Congregation of Grays Harbor | \$583 | \$583.00 | \$583.00 | \$583.00 | 11 | 1 | 6 | 7 | \$357 | \$357 | \$357.00 |
| 8136 | Bainbridge Isl | Cedars Unitarian Universalist Church | \$8,162 | \$8,162.00 | \$8,162.00 | \$8,162.00 | 154 | 12 | 6 | 147 | \$7,497 | \$7,497 | \$7,497.00 |
| 8131 | Bellevue | East Shore Unitarian Church | \$27,197 | \$27,738.00 | \$27,738.00 | \$27,738.00 | 663 | 1 | 6 | 665 | \$24,723 | \$24,723 | \$24,723.00 |
| 8132 | Bellingham | Bellingham Unitarian Fellowship | \$14,946 | \$14,946.00 | \$14,946.00 | \$14,946.00 | 282 | 10 | 6 | 270 | \$13,770 | \$13,770 | \$13,770.00 |
| 8133 | Blaine | Free Church Unitarian | \$2,968 | \$2,968.00 | \$2,968.00 | \$2,968.00 | 56 | 1 | 6 | 55 | \$2,805 | \$2,805 | \$2,805.00 |
| 8134 | Bremerton | Kitsap Unitarian Universalist Fellowship | \$11,342 | \$11,342.00 | \$11,342.00 | \$11,342.00 | 214 | 12 | 4 | 212 | \$10,812 | \$10,812 | \$10,812.00 |
| 8135 | Des Moines | Saltwater Unitarian Universalist Church | \$9,752 | \$6,197.16 | \$6,197.16 | \$6,197.16 | 184 | 12 | 12 | 191 | \$9,741 | \$4,770 | \$4,770.00 |
| 8211 | Edmonds | Edmonds Unitarian Universalist Church | \$17,702 | \$17,702.00 | \$17,702.00 | \$17,702.00 | 334 | 5 | 12 | 314 | \$16,014 | \$16,014 | \$16,014.00 |
| 8139 | Ellensburg | Kittitas Valley Unitarian Universalist Congregation | \$1,749 | \$1,749.00 | \$1,749.00 | \$1,749.00 | 33 | 1 | 12 | 29 | \$1,479 | \$1,479 | \$1,479.00 |
| 8222 | Freeland | Unitarian Universalist Congregation of Whidbey Island | \$3,445 | \$3,445.00 | \$3,445.00 | \$3,445.00 | 65 | 4 | 6 | 49 | \$2,499 | \$2,499 | \$2,499.00 |
| 8215 | Friday Harbor | San Juan Unitarian Universalist Fellowship | \$742 | \$742.00 | \$742.00 | \$742.00 | 14 | 1 | | 18 | \$918 | \$918 | \$918.00 |
| 8221 | Kirkland | Northlake Unitarian Universalist Church | \$5,194 | \$5,194.00 | \$5,194.00 | \$5,194.00 | 98 | 4 | 6 | 98 | \$4,998 | \$4,998 | \$4,998.00 |
| 8140 | Lacey | All Souls Unitarian Universalist Community | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 1 | 6 | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 8212 | Marysville | Evergreen Unitarian Universalist Fellowship | \$6,784 | \$6,784.00 | \$6,784.00 | \$6,784.00 | 128 | 4 | 6 | 124 | \$6,324 | \$6,324 | \$6,324.00 |
| 8137 | Mount Vernon | Skagit Unitarian Fellowship | \$3,074 | \$3,074.00 | \$3,074.00 | \$3,074.00 | 58 | 12 | 6 | 56 | \$2,856 | \$2,856 | \$2,856.00 |
| 8223 | Olympia | Olympia Unitarian Universalist Congregation | \$12,985 | \$12,985.00 | \$12,985.00 | \$12,985.00 | 245 | 4 | 12 | 233 | \$11,883 | \$11,883 | \$11,883.00 |
| 8214 | Pasco | Community Unitarian Universalist Church | \$3,021 | \$3,272.75 | \$3,021.00 | \$3,021.00 | 57 | 1 | 5 | 68 | \$3,468 | \$3,468 | \$3,468.00 |
| 8224 | Port Angeles | Olympic Unitarian Universalist Fellowship | \$5,724 | \$5,724.00 | \$5,724.00 | \$5,724.00 | 108 | 12 | 6 | 107 | \$5,457 | \$5,457 | \$5,457.00 |
| 8228 | Port Townsen | Quimper Unitarian Universalist Fellowship | \$11,872 | \$11,872.00 | \$11,872.00 | \$11,872.00 | 224 | 4 | 6 | 208 | \$10,608 | \$10,608 | \$10,608.00 |
| 8230 | Seattle | Rainier Valley Unitarian Universalist Congregation | \$2,597 | \$2,597.00 | \$2,597.00 | \$2,597.00 | 49 | 4 | 6 | 49 | \$2,499 | \$2,499 | \$2,499.00 |
| 8231 | Seattle | University Unitarian Church | \$36,534 | \$36,534.04 | \$33,875.00 | \$33,875.00 | 760 | 12 | 12 | 760 | \$33,875 | \$33,875 | \$33,875.04 |
| 8232 | Seattle | West Seattle Unitarian Universalist Fellowship | \$6,148 | \$6,148.00 | \$6,148.00 | \$6,148.00 | 116 | 10 | 5 | 113 | \$5,763 | \$5,763 | \$5,763.00 |
| 8226 | Shoreline | Shoreline Unitarian Universalist Church | \$8,692 | \$8,692.00 | \$8,692.00 | \$8,692.00 | 164 | 4 | 12 | 171 | \$8,721 | \$8,721 | \$8,721.00 |
| 8233 | Spokane | Unitarian Universalist Church of Spokane | \$21,624 | \$21,624.00 | \$21,624.00 | \$21,624.00 | 408 | 4 | 6 | 404 | \$20,604 | \$20,604 | \$20,604.00 |
| 8234 | Tacoma | Tahoma Unitarian Universalist Congregation | \$10,070 | \$10,070.00 | \$10,070.00 | \$10,070.00 | 190 | 1 | 12 | 185 | \$9,435 | \$9,435 | \$9,435.00 |
| 8235 | Vancouver | Michael Servetus Unitarian Universalist Fellowship | \$13,144 | \$13,144.00 | \$13,144.00 | \$13,144.00 | 248 | 4 | 6 | 238 | \$12,138 | \$12,138 | \$12,138.00 |
| 8311 | Vashon | Vashon Island Unitarian Fellowship | \$4,134 | \$4,134.00 | \$4,134.00 | \$4,134.00 | 78 | 6 | 6 | 68 | \$3,468 | \$3,468 | \$3,468.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

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| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|---|--------------|---|------------------|---------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 8313 | Wenatchee | Cascade Unitarian Universalist Fellowship | \$4,717 | \$4,717.00 | \$4,717.00 | \$4,717.00 | 89 | 1 | 12 | 92 | \$4,692 | \$4,692 | \$4,692.00 |
| 8312 | Woodinville | Woodinville Unitarian Universalist Church | \$8,162 | \$8,162.00 | \$8,162.00 | \$8,162.00 | 154 | 2 | | 143 | \$7,293 | \$7,293 | \$7,293.00 |
| 8314 | Yakima | Unitarian Universalist Church | \$3,922 | \$2,000.49 | \$1,568.80 | \$1,568.80 | 74 | 12 | 12 | 80 | \$4,080 | \$515 | \$515.00 |
| Subtotal for State : WA | | | \$268,258 | \$263,574.44 | \$260,232 | \$260,232 | 5,282 | | | 5,184 | \$250,307 | \$241,771 | \$241,771 |
| Total for District # 90 -- Pacific Northwest : | | | \$486,671 | \$477,682.94 | \$472,485 | \$474,135 | 9,403 | | | 9,190 | \$451,968 | \$441,421 | \$441,421 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|-----------------------|------------------------|--|--------------|-------------|--------------|-------------|-----------|---------|-----------|--------------------------------------|--------------|------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 93 | Pacific Central | CA | | | | | | | | | | | |
| 2034 | Aptos | Unitarian Universalist Fellowship of Santa Cruz County | \$6,625 | \$6,890.00 | \$6,890.00 | \$6,890.00 | 125 | 4 | 12 | 123 | \$6,273 | \$6,273 | \$6,273.00 |
| 2037 | Auburn | Sierra Foothills Unitarian Universalists | \$5,088 | \$5,088.00 | \$5,088.00 | \$5,088.00 | 96 | 4 | 12 | 96 | \$4,896 | \$4,896 | \$4,896.00 |
| 2111 | Bayside | Humboldt Unitarian Universalist Fellowship | \$10,123 | \$10,123.00 | \$10,123.00 | \$10,123.00 | 191 | 10 | 6 | 189 | \$9,639 | \$9,639 | \$9,639.00 |
| 2113 | Berkeley | Berkeley Fellowship of Unitarian Universalists | \$3,074 | \$3,074.00 | \$3,074.00 | \$3,074.00 | 58 | 4 | 6 | 76 | \$3,876 | \$3,876 | \$3,876.00 |
| 2311 | Carmel | Unitarian Universalist Church of the Monterey Peninsula | \$15,370 | \$15,370.00 | \$15,370.00 | \$15,370.00 | 290 | 1 | 12 | 281 | \$14,331 | \$14,331 | \$14,331.00 |
| 2123 | Chico | Unitarian Universalist Fellowship in Chico | \$3,021 | \$3,021.00 | \$3,021.00 | \$3,021.00 | 57 | 1 | 6 | 52 | \$2,652 | \$2,652 | \$2,652.00 |
| 2132 | Davis | Unitarian Universalist Church of Davis | \$17,278 | \$17,281.00 | \$17,281.00 | \$17,281.00 | 326 | 10 | 6 | 306 | \$15,606 | \$15,606 | \$15,606.00 |
| 2136 | Fremont | Mission Peak Unitarian Universalist Congregation | \$5,671 | \$5,671.00 | \$5,671.00 | \$5,671.00 | 107 | 12 | 6 | 104 | \$5,304 | \$5,304 | \$5,304.00 |
| 2211 | Fresno | The Unitarian Universalist Church of Fresno | \$17,702 | \$17,702.00 | \$17,702.00 | \$17,702.00 | 334 | 12 | 12 | 338 | \$17,238 | \$17,238 | \$17,238.00 |
| 2310 | Grass Valley | Unitarian Universalist Community of the Mountains | \$4,134 | \$4,134.00 | \$4,134.00 | \$4,134.00 | 78 | 4 | 6 | 84 | \$4,284 | \$4,284 | \$4,284.00 |
| 2214 | Hayward | Starr King Unitarian Universalist Church | \$7,950 | \$7,950.00 | \$7,950.00 | \$7,950.00 | 150 | 10 | 6 | 143 | \$7,293 | \$7,293 | \$7,293.00 |
| 2218 | Kelseyville | Unitarian Universalist Community of Lake County | \$1,537 | \$1,537.00 | \$1,590.00 | \$1,590.00 | 29 | 4 | 12 | 30 | \$1,530 | \$1,530 | \$1,530.00 |
| 2112 | Kensington | Unitarian Universalist Church of Berkeley | \$27,083 | \$27,083.00 | \$27,083.00 | \$27,083.00 | 511 | 10 | 4 | 506 | \$25,806 | \$25,908 | \$25,908.00 |
| 2223 | Livermore | Unitarian Universalist Church in Livermore | \$6,042 | \$6,042.00 | \$6,042.00 | \$6,042.00 | 114 | 4 | 6 | 124 | \$6,324 | \$6,324 | \$6,324.00 |
| 2233 | Los Gatos | Unitarian Universalist Fellowship of Los Gatos | \$5,141 | \$5,142.00 | \$5,141.00 | \$5,141.00 | 97 | 2 | 6 | 107 | \$5,457 | \$5,457 | \$5,457.00 |
| 2237 | Mendocino | Unitarian Universalist Fellowship of the Mendocino Coast | \$848 | \$848.00 | \$848.00 | \$848.00 | 16 | 1 | 6 | 17 | \$867 | \$530 | \$530.00 |
| 2235 | Modesto | Unitarian Universalist Fellowship Stanislaus County | \$7,950 | \$7,950.00 | \$7,950.00 | \$7,950.00 | 150 | 4 | 6 | 150 | \$7,650 | \$7,650 | \$7,650.00 |
| 2531 | Napa | Unitarian Universalist Fellowship of North Bay | \$3,127 | \$3,127.00 | \$3,127.00 | \$3,127.00 | 59 | 4 | 6 | 60 | \$3,060 | \$3,060 | \$3,060.00 |
| 2312 | Oakland | First Unitarian Church of Oakland | \$17,490 | \$8,566.20 | | \$6,000.00 | 330 | 2 | 12 | 312 | \$15,912 | \$1,989 | \$1,989.00 |
| 2323 | Palo Alto | Unitarian Universalist Church of Palo Alto | \$16,483 | \$16,483.00 | \$15,012.73 | \$15,012.73 | 311 | 10 | 4 | 324 | \$16,524 | \$16,524 | \$16,524.00 |
| 2332 | Petaluma | Unitarian Universalists of Petaluma | \$2,703 | \$2,703.00 | \$2,703.00 | \$2,703.00 | 51 | 12 | | 49 | \$2,499 | \$2,499 | \$2,499.00 |
| 2326 | Porterville | Unitarian Universalist Fellowship of Porterville, Inc. | \$1,431 | \$1,449.00 | \$1,431.00 | \$1,431.00 | 27 | 4 | 6 | 24 | \$1,224 | \$1,224 | \$1,224.00 |
| 2335 | Redding | Redding Unitarian Universalist Fellowship | \$1,590 | \$100.00 | | \$300.00 | 30 | 2 | | 24 | \$1,224 | \$200 | \$200.00 |
| 2412 | Redwood City | Unitarian Universalist Fellowship | \$6,784 | \$6,784.00 | \$6,784.00 | \$6,784.00 | 128 | 12 | 6 | 112 | \$5,712 | \$5,712 | \$5,712.00 |
| 2416 | Sacramento | Unitarian Universalist Community Church | \$4,346 | \$4,346.00 | \$4,346.00 | \$4,346.00 | 82 | 4 | 6 | 82 | \$4,182 | \$4,182 | \$4,182.00 |
| 2414 | Sacramento | Unitarian Universalist Society of Sacramento | \$23,002 | \$23,004.00 | \$23,002.00 | \$23,002.00 | 434 | 12 | 6 | 451 | \$23,001 | \$23,001 | \$23,001.00 |
| 2424 | San Francisco | First Unitarian Universalist Society of San Francisco | \$24,751 | \$24,751.00 | \$24,751.00 | \$24,751.00 | 467 | 10 | 6 | 462 | \$23,562 | \$23,562 | \$23,562.00 |
| 2425 | San Jose | First Unitarian Church of San Jose | \$15,953 | \$15,953.00 | \$15,953.00 | \$15,953.00 | 301 | 4 | 5 | 285 | \$14,535 | \$14,535 | \$14,535.00 |
| 2432 | San Mateo | Unitarian Universalists of San Mateo | \$12,455 | \$12,455.00 | \$12,455.00 | \$12,455.00 | 235 | 12 | 6 | 234 | \$11,934 | \$11,934 | \$11,934.00 |
| 2433 | San Rafael | Unitarian Universalist Congregation of Marin | \$11,766 | \$11,766.00 | \$11,766.00 | \$11,766.00 | 222 | 12 | 12 | 228 | \$11,628 | \$11,628 | \$11,628.00 |
| 2515 | Santa Rosa | Unitarian Universalist Congregation, Santa Rosa | \$13,780 | \$3,335.00 | | \$3,335.00 | 260 | 3 | | 255 | \$13,005 | \$2,000 | \$2,000.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|--------------|--|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 2520 | Standard | Unitarian Universalist Fellowship of Tuolumne County | \$4,081 | \$3,000.00 | \$3,000.00 | \$3,000.00 | 77 | 2 | 6 | 67 | \$3,417 | \$2,334 | \$2,334.00 |
| 2522 | Stockton | First Unitarian Universalist Church of Stockton | \$9,805 | \$9,805.00 | \$9,805.00 | \$9,805.00 | 185 | 12 | 3 | 179 | \$9,129 | \$9,129 | \$9,129.00 |
| 2524 | Sunnyvale | Unitarian Universalist Fellowship of Sunnyvale | \$7,314 | \$7,314.00 | \$7,314.00 | \$7,314.00 | 138 | 4 | 6 | 138 | \$7,038 | \$7,038 | \$7,038.00 |
| 2536 | Visalia | Unitarian Universalist Fellowship of Visalia | \$1,272 | \$1,272.00 | \$1,272.00 | \$1,272.00 | 24 | 1 | 6 | 29 | \$1,479 | \$1,479 | \$1,479.00 |
| 2534 | Walnut Creek | Mt. Diablo Unitarian Universalist Church | \$19,504 | \$19,504.00 | \$19,504.00 | \$19,504.00 | 368 | 4 | 6 | 402 | \$20,502 | \$20,502 | \$20,502.00 |
| Subtotal for State : CA | | | \$342,274 | \$320,623.20 | \$307,184 | \$316,819 | 6,458 | | | 6,443 | \$328,593 | \$301,323 | \$301,323 |
| District #: 93 Pacific Central | | | HI | | | | | | | | | | |
| 3124 | Honolulu | The First Unitarian Church of Honolulu | \$7,791 | \$5,700.00 | \$7,791.00 | \$7,791.00 | 147 | 3 | 12 | 150 | \$7,650 | \$7,750 | \$7,750.00 |
| Subtotal for State : HI | | | \$7,791 | \$5,700.00 | \$7,791 | \$7,791 | 147 | | | 150 | \$7,650 | \$7,750 | \$7,750 |
| District #: 93 Pacific Central | | | NV | | | | | | | | | | |
| 5734 | Reno | Unitarian Universalist Fellowship of Northern Nevada | \$9,752 | \$9,752.00 | \$9,752.00 | \$9,752.00 | 184 | 12 | 6 | 190 | \$9,690 | \$9,690 | \$9,690.00 |
| Subtotal for State : NV | | | \$9,752 | \$9,752.00 | \$9,752 | \$9,752 | 184 | | | 190 | \$9,690 | \$9,690 | \$9,690 |
| Total for District # 93 -- Pacific Central : | | | \$359,817 | \$336,075.20 | \$324,727 | \$334,362 | 6,789 | | | 6,783 | \$345,933 | \$318,763 | \$318,763 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|---|----------------|---|------------------|---------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 94 Pacific Southwest | | AZ | | | | | | | | | | | |
| 2015 | Chandler | Valley Unitarian Universalist Church | \$17,119 | \$17,119.00 | \$17,119.00 | \$17,119.00 | 323 | 12 | 6 | 342 | \$17,442 | \$17,442 | \$17,442.00 |
| 2013 | Flagstaff | Unitarian Universalist Fellowship of Flagstaff | \$6,042 | \$6,042.00 | \$6,042.00 | \$6,042.00 | 114 | 10 | 4 | 104 | \$5,304 | \$5,304 | \$5,304.00 |
| 2018 | Glendale | West Valley Unitarian Universalist Church | \$4,187 | \$4,187.00 | \$4,187.00 | \$4,187.00 | 79 | 1 | 5 | 87 | \$4,437 | \$934 | \$934.00 |
| 2029 | Green Valley | Unitarian Universalist Congregation of Green Valley | \$6,360 | \$6,360.00 | \$6,360.00 | \$6,360.00 | 120 | 4 | 6 | 110 | \$5,610 | \$5,610 | \$5,610.00 |
| 2014 | Paradise Valle | Unitarian Universalist Congregation of Phoenix | \$13,780 | \$13,780.00 | \$12,190.00 | \$12,190.00 | 260 | 4 | 12 | 275 | \$14,025 | \$5,150 | \$5,150.00 |
| 2026 | Prescott | Granite Peak Unitarian Universalist Congregation | \$9,010 | \$9,010.00 | \$9,010.00 | \$9,010.00 | 170 | 4 | 6 | 170 | \$8,670 | \$8,670 | \$8,670.00 |
| 2016 | Prescott | Prescott Unitarian Universalist Fellowship | \$2,332 | \$2,332.00 | \$2,332.00 | \$2,332.00 | 44 | 4 | 12 | 44 | \$2,244 | \$2,244 | \$2,244.00 |
| 2039 | Sedona | Sedona Unitarian Universalist Fellowship | \$2,597 | \$2,597.00 | \$2,597.00 | \$2,597.00 | 49 | 10 | 12 | 38 | \$1,938 | \$1,938 | \$1,938.00 |
| 2038 | Sierra Vista | Unitarian Universalist Church of Southeastern Arizona | \$4,187 | \$4,187.00 | \$4,187.00 | \$4,187.00 | 79 | 4 | 12 | 87 | \$4,437 | \$4,437 | \$4,437.00 |
| 2020 | Surprise | Unitarian Universalist Church | \$12,349 | \$12,349.00 | \$12,349.00 | \$12,349.00 | 233 | 4 | 12 | 226 | \$11,526 | \$11,526 | \$11,526.00 |
| 2021 | Tucson | Unitarian Universalist Church of Tucson | \$15,635 | \$15,635.00 | \$15,635.00 | \$15,635.00 | 295 | 4 | 6 | 284 | \$14,484 | \$14,484 | \$14,484.00 |
| 2019 | Tucson | Unitarian Universalist Congregation of NW Tucson | \$9,911 | \$9,911.00 | \$9,911.00 | \$9,911.00 | 187 | 2 | 6 | 181 | \$9,231 | \$9,231 | \$9,231.00 |
| 2022 | Yuma | Unitarian Universalist Fellowship | \$530 | \$530.00 | \$530.00 | \$530.00 | 10 | 1 | 9 | 10 | \$510 | \$510 | \$510.00 |
| Subtotal for State : AZ | | | \$104,039 | \$104,039.00 | \$102,449 | \$102,449 | 1,963 | | | 1,958 | \$99,858 | \$87,480 | \$87,480 |
| District #: 94 Pacific Southwest | | CA | | | | | | | | | | | |
| 2032 | Anaheim | Unitarian Society of Orange County | \$2,544 | \$2,544.00 | \$2,544.00 | \$2,544.00 | 48 | 6 | 12 | 41 | \$2,091 | \$2,091 | \$2,091.00 |
| 2035 | Bakersfield | Unitarian Universalist Fellowship of Kern County | \$3,922 | \$3,922.00 | \$3,922.00 | \$3,922.00 | 74 | 4 | 12 | 70 | \$3,570 | \$3,570 | \$3,570.00 |
| 2115 | Canoga Park | Emerson Unitarian Universalist Church | \$7,632 | \$7,632.00 | \$7,632.00 | \$7,632.00 | 144 | 10 | 6 | 126 | \$6,426 | \$6,426 | \$6,426.00 |
| 2125 | Costa Mesa | Orange Coast Unitarian Universalist Church | \$13,197 | \$13,197.00 | \$13,197.00 | \$13,197.00 | 249 | 4 | 6 | 233 | \$11,883 | \$11,883 | \$11,883.00 |
| 2336 | Escondido | Chalice Unitarian Universalist Congregation | \$8,427 | \$8,427.00 | \$8,427.00 | \$8,427.00 | 159 | 4 | | 151 | \$7,701 | \$7,701 | \$7,701.00 |
| 2213 | Fullerton | The Unitarian Universalist Church in Fullerton | \$7,261 | \$7,261.00 | \$7,261.00 | \$7,261.00 | 137 | 4 | 6 | 124 | \$6,324 | \$6,324 | \$6,324.00 |
| 2210 | Goleta | Live Oak Unitarian Universalist Congregation | \$6,307 | \$6,307.00 | \$6,307.00 | \$6,307.00 | 119 | 4 | 6 | 123 | \$6,273 | \$6,273 | \$6,273.00 |
| 2219 | La Crescenta | Unitarian Universalist Church of the Verdugo Hills | \$3,021 | \$3,021.00 | \$3,021.00 | \$3,021.00 | 57 | 12 | 6 | 54 | \$2,754 | \$2,754 | \$2,754.00 |
| 2222 | Laguna Beach | Unitarian Universalist Fellowship of Laguna Beach | \$7,208 | \$7,208.00 | \$7,208.00 | \$7,208.00 | 136 | 2 | 12 | 119 | \$6,069 | \$6,069 | \$6,069.00 |
| 2126 | Laguna Wood | Channing Society of Orange County | \$583 | \$80.00 | \$80.00 | \$80.00 | 11 | 1 | | 11 | \$561 | \$70 | \$70.00 |
| 2322 | Lancaster | Antelope Valley Unitarian Universalist Fellowship | \$1,166 | \$371.00 | \$371.00 | \$1,166.00 | 22 | 1 | 6 | 27 | \$1,377 | \$1,377 | \$1,377.00 |
| 2224 | Long Beach | Unitarian Universalist Church of Long Beach | \$14,787 | \$14,787.00 | \$14,787.00 | \$14,787.00 | 279 | 10 | 5 | 261 | \$13,311 | \$13,311 | \$13,311.00 |
| 2231 | Los Angeles | First Unitarian Church of Los Angeles | \$3,763 | \$4,076.58 | \$3,763.00 | \$3,763.00 | 71 | 12 | 12 | 68 | \$3,468 | \$3,468 | \$3,468.00 |
| 2239 | Mission Viejo | Tapestry, A Unitarian Universalist Congregation | \$8,215 | \$8,215.00 | \$8,215.00 | \$8,215.00 | 155 | 4 | 6 | 142 | \$7,242 | \$7,242 | \$7,242.00 |
| 2333 | Montclair | Monte Vista Unitarian Universalist Congregation | \$7,950 | \$7,950.00 | \$7,950.00 | \$7,950.00 | 150 | 4 | | 150 | \$7,650 | \$7,650 | \$7,650.00 |
| 2516 | North Hills | Sepulveda Unitarian Universalist Society | \$5,141 | \$5,141.00 | \$5,141.00 | \$5,141.00 | 97 | 10 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|---------------|--|------------------|---------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|--------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | | |
| 2325 | Pasadena | Neighborhood Unitarian Universalist Church of Pasadena | \$36,252 | \$18,126.00 | \$18,126.00 | \$18,126.00 | 684 | 4 | 5 | 643 | \$32,793 | \$16,500 | \$16,500.00 | |
| 2331 | Pasadena | Throop Memorial Church / First Universalist | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | 1 | 6 | 71 | \$3,621 | \$1,785 | \$1,785.00 | |
| 2122 | Rancho Mirag | Unitarian Universalist Church of the Desert | \$4,558 | \$4,558.00 | \$4,558.00 | \$4,558.00 | 86 | 4 | 6 | 89 | \$4,539 | \$4,539 | \$4,539.00 | |
| 2324 | Rancho Palos | Pacific Unitarian Church | \$13,356 | \$13,356.00 | \$13,356.00 | \$13,356.00 | 252 | 12 | 6 | 208 | \$10,608 | \$10,608 | \$10,608.00 | |
| 2234 | Redondo Bea | South Bay Unitarian Fellowship | \$1,113 | \$1,113.00 | \$1,113.00 | \$1,113.00 | 21 | 2 | 6 | 22 | \$1,122 | \$1,122 | \$1,122.00 | |
| 2413 | Riverside | Universalist Unitarian Church | \$5,565 | \$5,565.00 | \$5,565.00 | \$5,565.00 | 105 | 4 | 6 | 100 | \$5,100 | \$5,100 | \$5,100.00 | |
| 2423 | San Diego | First Unitarian Universalist Church of San Diego | \$38,584 | \$38,584.00 | \$38,584.00 | \$38,584.00 | 728 | 4 | 6 | 628 | \$32,028 | \$32,028 | \$32,028.00 | |
| 2215 | San Jacinto | Unitarian Universalist Fellowship Hemet & San Jacinto Va | \$2,332 | \$500.00 | \$500.00 | \$500.00 | 44 | 1 | 3 | 40 | \$2,040 | \$500 | \$500.00 | |
| 2431 | San Luis Obis | Unitarian Universalist Fellowship San Luis Obispo County | \$12,826 | \$12,826.00 | \$12,826.00 | \$12,826.00 | 242 | 4 | | 230 | \$11,730 | \$11,730 | \$11,730.00 | |
| 2435 | Santa Barbara | Unitarian Society of Santa Barbara | \$26,765 | \$26,765.00 | \$26,765.00 | \$26,765.00 | 505 | 10 | 6 | 506 | \$25,806 | \$25,806 | \$25,806.00 | |
| 2475 | Santa Clarita | Unitarian Universalists of Santa Clarita Valley | \$3,604 | \$3,604.00 | \$3,604.00 | \$3,604.00 | 68 | 3 | | 47 | \$2,397 | \$2,397 | \$2,397.00 | |
| 2513 | Santa Monica | Unitarian Universalist Community Church of Santa Monic | \$23,426 | \$23,436.00 | \$23,436.00 | \$23,436.00 | 442 | 10 | 4 | 451 | \$23,001 | \$23,004 | \$23,004.00 | |
| 2514 | Santa Paula | Universalist Unitarian Church | \$3,286 | \$3,286.00 | \$3,286.00 | \$3,286.00 | 62 | 2 | 12 | 54 | \$2,754 | \$2,754 | \$2,754.00 | |
| 2420 | Santee | Summit Unitarian Universalist Fellowship | \$5,512 | \$5,520.00 | \$5,512.00 | \$5,512.00 | 104 | 12 | 12 | 108 | \$5,508 | \$5,520 | \$5,520.00 | |
| 2521 | Solana Beach | Unitarian Universalist Fellowship of San Dieguito | \$12,296 | \$12,296.00 | \$12,296.00 | \$12,296.00 | 232 | 2 | 6 | 242 | \$12,342 | \$12,342 | \$12,342.00 | |
| 2523 | Studio City | Unitarian Universalist Church of Studio City | \$5,989 | \$5,989.00 | \$5,989.00 | \$5,989.00 | 113 | 4 | | 111 | \$5,661 | \$5,661 | \$5,661.00 | |
| 2525 | Thousand Oa | Conejo Valley Unitarian Universalist Fellowship | \$9,646 | \$9,716.63 | \$9,646.00 | \$9,646.00 | 182 | 12 | 6 | 185 | \$9,435 | \$10,100 | \$10,100.00 | |
| 2532 | Ventura | Unitarian Universalist Church of Ventura | \$12,243 | \$12,243.00 | \$12,243.00 | \$12,243.00 | 231 | 12 | 6 | 208 | \$10,608 | \$10,608 | \$10,608.00 | |
| 2533 | Vista | Palomar Unitarian Universalist Fellowship | \$8,851 | \$8,851.00 | \$8,851.00 | \$8,851.00 | 167 | 1 | | 158 | \$8,058 | \$8,058 | \$8,058.00 | |
| 2535 | Whittier | Unitarian Universalist Congregation | \$795 | \$795.00 | \$795.00 | \$795.00 | 15 | 1 | | 17 | \$867 | \$867 | \$867.00 | |
| | | Subtotal for State : CA | \$331,833 | \$310,979.21 | \$310,136 | \$311,382 | 6,261 | | | | 5,918 | \$301,818 | \$282,338 | \$282,338 |
| District #: 94 Pacific Southwest NV | | | | | | | | | | | | | | |
| 5733 | Las Vegas | Unitarian Universalist Congregation of Las Vegas | \$6,148 | \$6,148.00 | \$6,148.00 | \$6,148.00 | 116 | 4 | 6 | 116 | \$5,916 | \$5,916 | \$5,916.00 | |
| | | Subtotal for State : NV | \$6,148 | \$6,148.00 | \$6,148 | \$6,148 | 116 | | | | 116 | \$5,916 | \$5,916 | \$5,916 |
| Total for District # 94 -- Pacific Southwest : | | | \$442,020 | \$421,166.21 | \$418,733 | \$419,979 | 8,340 | | | | 7,992 | \$407,592 | \$375,734 | \$375,734 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|---------------------------------------|---------------|---|------------------|---------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| District #: 97 Mountain Desert | | CO | | | | | | | | | | |
| 2614 | Aspen | Unitarian Universalist Fellowship | \$265 | \$75.00 | | \$0.00 | 5 | 1 | | 5 | \$255 | |
| 2618 | Boulder | Open Circle Unitarian Universalist | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 1 | | 34 | \$1,734 | \$1,734 |
| 2613 | Boulder | Unitarian Universalist Church of Boulder | \$7,049 | \$5,286.96 | \$5,287.00 | \$5,287.00 | 133 | 12 | 6 | 169 | \$8,619 | \$4,310 |
| 2621 | Colorado Spr | All Souls Unitarian Universalist Church | \$10,335 | \$10,335.00 | \$10,335.00 | \$10,335.00 | 195 | 4 | 6 | 213 | \$10,863 | \$317 |
| 2620 | Colorado Spr | High Plains Church, Unitarian Universalist | \$6,625 | \$6,625.00 | \$6,625.00 | \$6,625.00 | 125 | 12 | 6 | 104 | \$5,304 | \$5,304 |
| 2622 | Denver | First Unitarian Church of Denver | \$15,264 | \$15,264.00 | \$15,264.00 | \$15,264.00 | 288 | 1 | 6 | 281 | \$14,331 | \$14,331 |
| 2623 | Denver | First Universalist Church | \$22,157 | \$22,158.00 | \$22,157.00 | \$22,157.00 | 573 | 4 | | 552 | \$21,199 | \$21,199 |
| 2617 | Dillon | High Country Unitarian Universalist Fellowship | \$2,385 | \$2,385.00 | \$2,385.00 | \$2,385.00 | 45 | 4 | 9 | 47 | \$2,397 | \$2,397 |
| 2624 | Durango | Unitarian Universalist Fellowship of Durango | \$3,339 | \$3,339.00 | \$3,339.00 | \$3,339.00 | 63 | 4 | 6 | 51 | \$2,601 | \$2,601 |
| 2625 | Fort Collins | Foothills Unitarian Church | \$16,468 | \$16,468.00 | \$16,468.00 | \$16,468.00 | 565 | 10 | 6 | 512 | \$26,112 | \$16,000 |
| 2626 | Glenwood Spr | Unitarian Universalist Congregation of Glenwood Springs | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 1 | 12 | 33 | \$1,683 | \$1,683 |
| 2612 | Golden | Jefferson Unitarian Church | \$27,821 | \$10,980.00 | \$10,980.00 | \$10,980.00 | 701 | 4 | 6 | 633 | \$25,175 | \$10,000 |
| 2631 | Grand Junctio | Unitarian Universalist Congregation of the Grand Valley | \$5,247 | \$5,247.00 | \$5,247.00 | \$5,247.00 | 99 | 2 | 12 | 132 | \$6,732 | \$6,732 |
| 2632 | Greeley | Unitarian Universalist Church of Greeley | \$2,438 | \$2,438.00 | \$2,438.00 | \$2,438.00 | 46 | 1 | 5 | 51 | \$2,601 | \$2,601 |
| 2616 | Lafayette | Unitarian Universalist Fellowship | \$11,819 | \$11,819.00 | \$11,819.00 | \$11,819.00 | 223 | 4 | 6 | 208 | \$10,608 | \$10,608 |
| 2634 | Littleton | Columbine Unitarian Universalist Church | \$3,816 | \$3,816.00 | \$3,816.00 | \$3,816.00 | 72 | 10 | 6 | 68 | \$3,468 | \$3,468 |
| 2628 | Loveland | Namaqua Unitarian Universalist Congregation | \$3,392 | \$3,392.00 | \$3,392.00 | \$3,392.00 | 64 | 1 | 6 | 45 | \$2,295 | \$2,295 |
| 2630 | Pagosa Sprin | Pagosah Unitarian Universalist Fellowship | \$1,378 | \$1,378.00 | \$1,378.00 | \$1,378.00 | 26 | 4 | 12 | 28 | \$1,428 | \$1,428 |
| 2611 | Parker | Prairie Unitarian Universalist Church | \$4,558 | \$4,558.00 | \$4,558.00 | \$4,558.00 | 86 | 10 | 6 | 90 | \$4,590 | \$4,131 |
| 2633 | Pueblo | Unitarian Universalist Church of Pueblo | \$2,544 | \$300.00 | \$300.00 | \$300.00 | 48 | 4 | 5 | 65 | \$3,315 | \$360 |
| Subtotal for State : CO | | | \$150,504 | \$129,467.96 | \$129,392 | \$129,392 | 3,425 | | | 3,321 | \$155,310 | \$111,499 |
| District #: 97 Mountain Desert | | ID | | | | | | | | | | |
| 3126 | Idaho Falls | Idaho Falls Unitarian Universalist Fellowship | \$3,498 | \$2,450.00 | \$2,449.00 | \$2,449.00 | 66 | 2 | 5 | 70 | \$3,570 | \$1,326 |
| 3133 | Pocatello | Pocatello Unitarian Universalist Fellowship | \$2,491 | \$2,491.00 | \$2,491.00 | \$2,491.00 | 47 | 10 | 6 | 55 | \$2,805 | \$2,805 |
| Subtotal for State : ID | | | \$5,989 | \$4,941.00 | \$4,940 | \$4,940 | 113 | | | 125 | \$6,375 | \$4,131 |
| District #: 97 Mountain Desert | | MT | | | | | | | | | | |
| 5721 | Billings | Billings Unitarian Universalist Fellowship | \$3,922 | \$3,922.00 | \$3,922.00 | \$3,922.00 | 74 | 10 | 5 | 76 | \$3,876 | \$3,876 |
| 5722 | Bozeman | Unitarian Universalist Fellowship of Bozeman | \$4,081 | \$4,081.00 | \$4,081.00 | \$4,081.00 | 77 | 4 | 6 | 64 | \$3,264 | \$3,264 |
| 5726 | Helena | Big Sky Unitarian Universalist Fellowship | \$1,696 | \$1,696.00 | \$1,696.00 | \$1,696.00 | 32 | 1 | | 24 | \$1,224 | \$1,224 |
| 5724 | Kalispell | Glacier Unitarian Universalist Fellowship | \$2,491 | \$2,491.00 | \$2,491.00 | \$2,491.00 | 47 | 1 | 6 | 50 | \$2,550 | \$2,550 |
| 5725 | Missoula | Unitarian Universalist Fellowship of Missoula | \$1,802 | \$1,802.00 | \$1,802.00 | \$1,802.00 | 34 | 1 | | 30 | \$1,530 | \$1,530 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | |
|---|------------------------|---|---------------------|------------------|------------------|--------------|-----------|---------|----|--------------------------------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | | # Members | Fair Share | Paid-to-Date | Total Paid |
| Subtotal for State : MT | | \$13,992 | \$13,992.00 | \$13,992 | \$13,992 | 264 | | | | 244 | \$12,444 | \$12,444 | \$12,444 |
| District #: 97 | Mountain Desert | | | | | | | | | | | | |
| | NM | | | | | | | | | | | | |
| 6111 | Alamogordo | Unitarian Universalist Fellowship of Otero County, Inc. | \$1,219 | \$1,219.00 | \$1,219.00 | \$1,219.00 | 23 | 1 | 6 | 25 | \$1,275 | \$1,275 | \$1,275.00 |
| 6110 | Albuquerque | Albuquerque Unitarian Universalist Fellowship | \$795 | \$640.00 | \$640.00 | \$640.00 | 15 | 1 | 12 | 18 | \$918 | \$676 | \$676.00 |
| 6112 | Albuquerque | First Unitarian Church of Albuquerque | \$22,344 | \$22,344.00 | \$22,344.00 | \$22,344.00 | 636 | 12 | 4 | 613 | \$21,006 | \$21,006 | \$21,006.00 |
| 6113 | Farmington | San Juan Unitarian Fellowship | \$1,961 | \$1,961.00 | \$1,961.00 | \$1,961.00 | 37 | 4 | 6 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| 6114 | Las Cruces | Unitarian Universalist Church of Las Cruces | \$9,699 | \$9,699.00 | \$9,699.00 | \$9,699.00 | 183 | 12 | 3 | 169 | \$8,619 | \$8,619 | \$8,619.00 |
| 6115 | Los Alamos | Unitarian Church | \$7,155 | \$7,155.00 | \$7,155.00 | \$7,155.00 | 135 | 4 | 12 | 155 | \$7,905 | \$7,905 | \$7,905.00 |
| 6117 | Rio Rancho | Unitarian Universalist Westside Congregation | \$5,724 | \$2,067.96 | | \$1,723.30 | 108 | 5 | 12 | 95 | \$4,845 | \$4,482 | \$4,482.00 |
| 6122 | Santa Fe | The Unitarian Universalist Congregation of Santa Fe | \$18,603 | \$18,603.00 | \$18,603.00 | \$18,603.00 | 351 | 10 | 4 | 346 | \$17,646 | \$17,646 | \$17,646.00 |
| 6120 | Silver City | Unitarian Universalist Fellowship of Silver City | \$1,855 | \$600.00 | \$600.00 | \$600.00 | 35 | 1 | 6 | 30 | \$1,530 | \$200 | \$200.00 |
| Subtotal for State : NM | | \$69,355 | \$64,288.96 | \$62,221 | \$63,944 | 1,523 | | | | 1,486 | \$65,529 | \$63,594 | \$63,594 |
| District #: 97 | Mountain Desert | | | | | | | | | | | | |
| | TX | | | | | | | | | | | | |
| 7734 | El Paso | Unitarian Universalist Community of El Paso | \$5,618 | \$5,618.00 | \$5,618.00 | \$5,618.00 | 106 | 1 | 4 | 100 | \$5,100 | \$5,100 | \$5,100.00 |
| Subtotal for State : TX | | \$5,618 | \$5,618.00 | \$5,618 | \$5,618 | 106 | | | | 100 | \$5,100 | \$5,100 | \$5,100 |
| District #: 97 | Mountain Desert | | | | | | | | | | | | |
| | UT | | | | | | | | | | | | |
| 7914 | Logan | Cache Valley Unitarian Universalists | \$2,756 | \$2,756.00 | \$2,756.00 | \$2,756.00 | 52 | 4 | | 50 | \$2,550 | | |
| 7917 | Ogden | Unitarian Universalist Church of Ogden | \$4,346 | \$4,346.00 | \$4,346.00 | \$4,346.00 | 82 | 4 | 6 | 96 | \$4,896 | \$2,448 | \$2,448.00 |
| 7915 | Salt Lake City | First Unitarian Church | \$22,578 | \$22,578.00 | \$22,578.00 | \$22,578.00 | 426 | 4 | 6 | 425 | \$21,675 | \$21,675 | \$21,675.12 |
| 7916 | Salt Lake City | South Valley Unitarian Universalist Society | \$9,487 | \$9,487.00 | \$9,487.00 | \$9,487.00 | 179 | 4 | 6 | 180 | \$9,180 | \$9,180 | \$9,180.00 |
| Subtotal for State : UT | | \$39,167 | \$39,167.00 | \$39,167 | \$39,167 | 739 | | | | 751 | \$38,301 | \$33,303 | \$33,303 |
| District #: 97 | Mountain Desert | | | | | | | | | | | | |
| | WY | | | | | | | | | | | | |
| 8511 | Casper | Unitarian Universalists of Casper | \$2,173 | \$2,173.00 | \$2,173.00 | \$2,173.00 | 41 | 12 | 6 | 40 | \$2,040 | \$2,040 | \$2,040.00 |
| 8512 | Cheyenne | Unitarian Universalist Church of Cheyenne | \$9,010 | \$9,010.00 | \$9,010.00 | \$9,010.00 | 170 | 4 | 6 | 160 | \$8,160 | \$8,160 | \$8,160.00 |
| 8513 | Laramie | Unitarian Universalist Fellowship of Laramie | \$3,710 | \$3,710.00 | \$3,710.00 | \$3,710.00 | 70 | 2 | 5 | 60 | \$3,060 | \$3,060 | \$3,060.00 |
| 8510 | Sheridan | Unitarian Universalist Fellowship of Sheridan | \$1,908 | \$1,908.00 | \$1,908.00 | \$1,908.00 | 36 | 1 | 12 | 35 | \$1,785 | \$1,785 | \$1,785.00 |
| Subtotal for State : WY | | \$16,801 | \$16,801.00 | \$16,801 | \$16,801 | 317 | | | | 295 | \$15,045 | \$15,045 | \$15,045 |
| Total for District # 97 -- Mountain Desert : | | \$301,426 | \$274,275.92 | \$272,131 | \$273,854 | 6,487 | | | | 6,322 | \$298,104 | \$245,116 | \$245,575 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|-------------------------------------|--------------|---|-----------------|---------------------|----------------|-----------|------------|--------------------------------------|------------|-----------------|----------------|----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 99 International | | AU | | | | | | | | | | |
| 9012 | Norwood | The Unitarian Church of South Australia | \$5,883 | \$598.11 | | | 111 | 1 | 111 | \$5,661 | \$558 | \$558.00 |
| Subtotal for State : AU | | | \$5,883 | \$598.11 | | | 111 | | 111 | \$5,661 | \$558 | \$558 |
| District #: 99 International | | BC | | | | | | | | | | |
| 8532 | Nanaimo | Unitarian Fellowship of Nanaimo | \$2,650 | \$99.09 | \$99.09 | | 50 | 1 | 50 | \$2,550 | | |
| 8616 | Victoria | Capital Unitarian Universalist Congregation of Victoria | \$2,756 | \$266.00 | \$266.00 | | 52 | 1 | 45 | \$2,295 | \$134 | \$134.00 |
| 8613 | Victoria | First Unitarian Church of Victoria | \$14,628 | \$223.99 | \$223.99 | | 276 | 1 | 268 | \$13,668 | \$131 | \$130.98 |
| 8614 | West Vancouv | North Shore Unitarian Church | \$10,600 | \$220.00 | \$220.00 | | 200 | 1 | 250 | \$12,750 | \$166 | \$166.00 |
| Subtotal for State : BC | | | \$30,634 | \$809.08 | \$809 | | 578 | | 613 | \$31,263 | \$431 | \$431 |
| District #: 99 International | | FR | | | | | | | | | | |
| 8916 | Paris | Unitarian Universalist Fellowship of Paris | \$1,590 | \$1,000.00 | \$1,000.00 | | 30 | 1 | 30 | \$1,530 | \$1,000 | \$1,000.00 |
| Subtotal for State : FR | | | \$1,590 | \$1,000.00 | \$1,000 | | 30 | | 30 | \$1,530 | \$1,000 | \$1,000 |
| District #: 99 International | | MB | | | | | | | | | | |
| 8615 | Arborg | Unitarian Church | \$2,862 | \$300.00 | | | 54 | 1 | 56 | \$2,856 | \$263 | \$262.72 |
| 8623 | Winnipeg | First Unitarian Universalist Church of Winnipeg, Inc. | \$15,105 | | | | 285 | 1 | 230 | \$11,730 | \$174 | \$174.28 |
| Subtotal for State : MB | | | \$17,967 | \$300.00 | | | 339 | | 286 | \$14,586 | \$437 | \$437 |
| District #: 99 International | | NB | | | | | | | | | | |
| 8624 | Fredericton | Unitarian Fellowship of Fredericton | \$2,650 | | | | 50 | 1 | 52 | \$2,652 | \$100 | \$100.00 |
| Subtotal for State : NB | | | \$2,650 | | | | 50 | | 52 | \$2,652 | \$100 | \$100 |
| District #: 99 International | | NZ | | | | | | | | | | |
| 8918 | Auckland | Auckland Unitarian Church | \$3,816 | \$860.00 | | | 72 | 1 | 49 | \$2,499 | \$1,250 | \$1,250.00 |
| Subtotal for State : NZ | | | \$3,816 | \$860.00 | | | 72 | | 49 | \$2,499 | \$1,250 | \$1,250 |
| District #: 99 International | | ON | | | | | | | | | | |
| 8712 | Hamilton | The First Unitarian Church of Hamilton, Inc. | \$12,508 | \$238.00 | \$238.00 | | 236 | 1 | 236 | \$12,036 | \$208 | \$208.29 |
| 8713 | Kingston | Kingston Unitarian Fellowship | \$5,989 | \$100.00 | \$100.00 | | 113 | 1 | 124 | \$6,324 | \$100 | \$100.00 |
| 8732 | Mississauga | Unitarian Congregation of South Peel | \$7,950 | \$146.00 | \$146.00 | | 150 | 1 | 160 | \$8,160 | \$160 | \$160.00 |
| 8724 | Ottawa | The First Unitarian Congregation of Ottawa | \$29,733 | | | | 561 | 1 | 549 | \$27,999 | \$173 | \$172.62 |
| 8723 | Ottawa | Unitarian Universalist Fellowship of Ottawa | \$4,664 | \$100.00 | \$100.00 | | 88 | 1 | 88 | \$4,488 | | |
| 8811 | Sarnia | Unitarian Fellowship of Sarnia & Port Huron | \$1,908 | \$75.00 | \$75.00 | | 36 | 1 | 35 | \$1,785 | \$75 | \$75.00 |
| 8731 | Thunder Bay | Lakehead Unitarian Fellowship | \$4,982 | | | | 94 | 1 | 94 | \$4,794 | | |
| 8813 | Toronto | Don Heights Unitarian Congregation | \$6,625 | | | | 125 | 1 | 125 | \$6,375 | \$100 | \$100.00 |
| 8821 | Waterloo | First Unitarian Congregation of Waterloo | \$5,194 | \$82.08 | \$82.08 | | 98 | 1 | 98 | \$4,998 | \$88 | \$88.07 |

UUA Annual Program Fund: FY2007-2008 District Monthly Report

This report reflects gifts credited between July 1, 2007 and July 27, 2007

| Fiscal Year 2007 | | | | | | | | (Last Year's Stats) Fiscal Year 2006 | | | | |
|---|---|--------------------|--------------------|--------------------|--------------------|----------------|-----------|--------------------------------------|----------------|--------------------|--------------------|--------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge Proj | Contrib # | Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| Subtotal for State : ON | | \$79,553 | \$741.08 | | \$741 | 1,501 | | | 1,509 | \$76,959 | \$904 | \$904 |
| District #: 99 | International | | | | | | | | | | | |
| | PH | | | | | | | | | | | |
| 8937 | Dumaguete Ci Unitarian Universalist Church of the Philippines, Inc. | \$630 | | | | 2,213 | 1 | | 615 | \$630 | \$250 | \$250.00 |
| Subtotal for State : PH | | \$630 | | | | 2,213 | | | 615 | \$630 | \$250 | \$250 |
| District #: 99 | International | | | | | | | | | | | |
| | QC | | | | | | | | | | | |
| 8831 | Beaconsfield Lakeshore Unitarian Universalist Congregation | \$2,226 | \$25.00 | | \$25.00 | 42 | 1 | | 42 | \$2,142 | \$25 | \$25.00 |
| 8825 | North Hatley Unitarian Universalist Church of North Hatley | \$1,749 | | | | 33 | 1 | | 33 | \$1,683 | | |
| Subtotal for State : QC | | \$3,975 | \$25.00 | | \$25 | 75 | | | 75 | \$3,825 | \$25 | \$25 |
| District #: 99 | International | | | | | | | | | | | |
| | SK | | | | | | | | | | | |
| 8834 | Saskatoon Unitarian Congregation of Saskatoon | \$5,618 | \$100.00 | | \$100.00 | 106 | 1 | | 115 | \$5,865 | \$100 | \$100.00 |
| Subtotal for State : SK | | \$5,618 | \$100.00 | | \$100 | 106 | | | 115 | \$5,865 | \$100 | \$100 |
| Total for District # 99 -- International : | | \$152,316 | \$4,433.27 | | \$2,675 | 5,075 | | | 3,455 | \$145,470 | \$5,055 | \$5,055 |
| Annual Program Fund Grand Totals To-Date: | | \$8,158,052 | \$6,775,351 | \$6,438,347 | \$6,739,836 | 162,196 | | | 158,895 | \$7,733,957 | \$6,462,777 | \$6,470,927 |