

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|-----------------------|---|------------|--------------|-------------|--------------|--------|-----------|---------|-----------|--------------------------------------|--------------|-------------|--|
| 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 | \$10,696 | \$412.50 | \$3,300.00 | \$3,300.00 | 191 | 10 | 3 | 181 | \$9,774 | | \$3,000.00 | |
| 4211 | Barnstable Unitarian Church of Barnstable | \$12,040 | | | | 215 | 1 | 12 | 255 | \$13,770 | | \$4,050.00 | |
| 4311 | Braintree All Souls Unitarian Universalist Church | \$3,416 | | | | 61 | 10 | 6 | 67 | \$3,618 | \$724 | \$3,618.00 | |
| 4312 | Brewster First Parish Brewster | \$28,896 | | | | 516 | 2 | | 649 | \$35,046 | | \$5,600.00 | |
| 4313 | Bridgewater First Parish Church Unitarian-Universalist | \$4,312 | | \$2,156.00 | \$2,156.00 | 77 | 2 | 6 | 88 | \$4,752 | | \$2,376.00 | |
| 4314 | Brockton Unitarian Universalist Church | \$3,024 | \$756.00 | \$3,024.00 | \$3,024.00 | 54 | 4 | 6 | 56 | \$3,024 | | \$3,024.00 | |
| 4322 | Canton First Parish Unitarian Universalist Canton | \$5,768 | \$1,390.50 | \$5,562.00 | \$5,562.00 | 103 | 4 | 6 | 94 | \$5,076 | \$1,269 | \$5,076.00 | |
| 4326 | Chatham Unitarian Universalist Meeting House | \$8,120 | \$230.00 | | | 145 | 1 | 6 | 161 | \$8,694 | \$3,000 | \$4,542.00 | |
| 4335 | Cohasset First Parish in Cohasset | \$9,576 | | | | 171 | 4 | 6 | 171 | \$9,234 | | \$9,234.00 | |
| 4423 | Duxbury First Parish Church Unitarian Universalist | \$16,240 | | \$16,240.00 | \$16,240.00 | 290 | 2 | 12 | 296 | \$15,984 | | \$15,984.00 | |
| 4425 | East Bridgewa First Parish Unitarian Church | \$1,120 | | | | 20 | 1 | | 20 | \$1,080 | | | |
| 4912 | East Orleans The Federated Church of Orleans | \$224 | | \$224.00 | \$224.00 | 4 | 1 | 2 | 6 | \$324 | | \$324.00 | |
| 4430 | Eastham Nauset Fellowship | \$1,792 | | | | 32 | 1 | 12 | 30 | \$1,620 | \$1,000 | \$1,000.00 | |
| 4434 | Fairhaven Unitarian Universalist Society of Fairhaven | \$9,800 | \$2,819.00 | \$5,638.00 | \$5,638.00 | 175 | 1 | 12 | 174 | \$9,396 | \$4,698 | \$4,698.00 | |
| 4435 | Fall River The Unitarian Society in Fall River | \$1,456 | | | | 26 | 1 | | 26 | \$1,404 | | | |
| 4436 | Falmouth Unitarian Universalist Fellowship of Falmouth | \$9,968 | \$2,492.00 | \$9,968.00 | \$9,968.00 | 178 | 4 | 6 | 172 | \$9,288 | \$2,322 | \$9,288.00 | |
| 4512 | Foxborough Foxborough Universalist Church | \$3,024 | | | | 54 | 1 | 6 | 51 | \$2,754 | | | |
| 4514 | Franklin First Universalist Society | \$12,376 | | | | 221 | 1 | 6 | 222 | \$11,988 | | \$4,831.00 | |
| 4835 | Hanover First Universalist Church of Assinippi | \$504 | | \$200.00 | \$200.00 | 9 | 1 | | 9 | \$486 | | \$162.00 | |
| 4534 | Hingham First Parish in Hingham Old Ship Church | \$13,552 | | \$13,552.00 | \$13,552.00 | 242 | 2 | | 249 | \$13,446 | | \$13,446.00 | |
| 4536 | Hingham Second Parish Unitarian Universalist in Hingham | \$3,248 | \$649.60 | \$3,248.00 | \$3,248.00 | 58 | 10 | 12 | 58 | \$3,132 | \$626 | \$3,132.00 | |
| 4621 | Kingston First Congregational Parish in Kingston | \$5,376 | \$5,320.00 | \$5,376.00 | \$5,376.00 | 96 | 1 | 6 | 82 | \$4,428 | | \$4,346.00 | |
| 4725 | Middleboro First Unitarian Universalist Society | \$5,768 | | | | 103 | 1 | 6 | 112 | \$6,048 | | \$6,048.00 | |
| 4733 | Nantucket Second Congregational Meeting House Society Unitarian | \$7,784 | | | | 139 | 1 | 12 | 120 | \$6,480 | \$3,000 | \$3,000.00 | |
| 4812 | New Bedford First Unitarian Church in New Bedford | \$4,648 | \$569.75 | \$2,279.00 | \$2,279.00 | 83 | 4 | 4 | 83 | \$4,482 | \$575 | \$2,300.00 | |
| 4824 | North Easton Unity Church of North Easton | \$6,944 | \$1,822.50 | | | 124 | 4 | 6 | 135 | \$7,290 | \$1,823 | \$5,467.50 | |
| 4833 | Norton Cong Parish in Norton (Unitarian) | \$784 | \$182.00 | \$182.00 | \$182.00 | 14 | 1 | 12 | 15 | \$810 | \$203 | \$202.50 | |
| 4834 | Norwell First Parish Church | \$12,208 | \$3,052.00 | \$12,208.00 | \$12,208.00 | 218 | 4 | 6 | 223 | \$12,042 | \$3,011 | \$12,042.00 | |
| 4922 | Plymouth First Parish in Plymouth | \$6,160 | | | | 110 | 4 | 6 | 103 | \$5,562 | | \$5,562.00 | |
| 4923 | Provincetown Universalist Meeting House | \$3,920 | \$980.00 | | | 70 | 1 | 12 | 70 | \$3,780 | | \$3,780.00 | |
| 4926 | Rockland Channing Church Unitarian Universalist | \$3,136 | | | | 56 | 1 | 6 | 48 | \$2,592 | | \$295.00 | |

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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 | |
| 5012 | Scituate | First Parish Unitarian Universalist Church | \$7,112 | | | 127 | 1 | 6 | 125 | \$6,750 | | \$2,146.00 | |
| 5013 | Sharon | Unitarian Church of Sharon | \$6,384 | \$6,384.00 | \$6,384.00 | 114 | 4 | 6 | 125 | \$6,750 | \$1,688 | \$6,750.00 | |
| 5033 | Stoughton | First Parish Universalist Church | \$3,472 | \$221.25 | \$885.00 | \$885.00 | 62 | 4 | 6 | 64 | \$3,456 | \$226 | \$903.00 |
| 5111 | Taunton | First Parish Church in Taunton | \$2,576 | | \$375.00 | \$375.00 | 46 | 1 | | 44 | \$2,376 | | \$300.00 |
| 5121 | Vineyard Hav | Unitarian Universalist Society of Martha's Vineyard | \$4,088 | | \$4,088.00 | \$4,088.00 | 73 | 4 | 8 | 65 | \$3,510 | | \$3,510.00 |
| 5135 | West Bridgew | The First Church of West Bridgewater | \$5,936 | \$150.00 | | | 106 | 6 | 12 | 106 | \$5,724 | | \$250.00 |
| 5024 | Weymouth | Unitarian Universalist Church of Weymouth | \$1,960 | \$100.00 | \$980.00 | \$980.00 | 35 | 10 | 4 | 34 | \$1,836 | \$200 | \$918.00 |
| Subtotal for State : MA | | | \$247,408 | \$21,147.10 | \$95,869 | \$95,869 | 4,418 | | | 4,589 | \$247,806 | \$24,363 | \$151,205 |
| District #: 33 | Ballou Channing | RI | | | | | | | | | | | |
| 7434 | E Greenwich | Westminster Unitarian Church | \$10,192 | \$1,853.00 | \$10,192.00 | \$10,192.00 | 182 | 12 | 12 | 176 | \$9,504 | \$1,728 | \$9,504.00 |
| 7435 | Harrisville | First Universalist Church of Burrillville | \$1,120 | | | | 20 | 1 | | 20 | \$1,080 | | |
| 7511 | Newport | Channing Memorial Church | \$9,968 | | | | 178 | 1 | 6 | 186 | \$10,044 | | \$6,000.00 |
| 7512 | Providence | Church of the Mediator | \$448 | | | | 8 | 3 | 7 | 8 | \$432 | | \$200.00 |
| 7513 | Providence | First Unitarian Church of Providence | \$23,968 | \$5,992.00 | \$23,968.00 | \$23,968.00 | 428 | 4 | 6 | 442 | \$23,868 | \$1,749 | \$6,994.00 |
| 7514 | Providence | First Universalist Church in Providence | \$2,184 | | | | 39 | 4 | | 36 | \$1,944 | \$986 | \$3,744.00 |
| 7515 | Providence | Religious Society of Bell Street Chapel | \$4,144 | \$900.00 | | | 74 | 1 | 6 | 84 | \$4,536 | | \$200.00 |
| 7510 | Wakefield | Unitarian Universalist Congregation of South County | \$7,168 | \$1,792.00 | | | 128 | 4 | 6 | 129 | \$6,966 | \$1,742 | \$6,966.00 |
| 7516 | Woonsocket | First Universalist Church | \$784 | | | | 14 | 2 | | 14 | \$756 | | |
| Subtotal for State : RI | | | \$59,976 | \$10,537.00 | \$34,160 | \$34,160 | 1,071 | | | 1,095 | \$59,130 | \$6,204 | \$33,608 |
| Total for District # 33 -- Ballou Channing : | | | \$307,384 | \$31,684.10 | \$130,029 | \$130,029 | 5,489 | | | 5,684 | \$306,936 | \$30,567 | \$184,813 |

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| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 76 | Central Midwest | IL | | | | | | | | | | | |
| 3134 | Alton | First Unitarian Church | \$5,880 | | \$0.00 | \$0.00 | 105 | 4 | 6 | 100 | \$5,400 | \$900 | \$5,400.00 |
| 3211 | Avon | The Federated Church | \$616 | | | | 11 | 1 | 12 | 12 | \$648 | | \$600.00 |
| 3213 | Bloomington | Unitarian Universalist Church of Bloomington Normal | \$14,616 | | \$14,616.00 | \$14,616.00 | 261 | 5 | 12 | 284 | \$15,336 | | \$15,336.00 |
| 3214 | Carbondale | Carbondale Unitarian Fellowship | \$10,472 | \$3,000.00 | \$10,472.00 | \$10,472.00 | 187 | 4 | 6 | 186 | \$10,044 | \$2,475 | \$10,044.00 |
| 3215 | Casey | Unitarian Universalist Fellowship Eastern Illinois | \$616 | | | | 11 | 4 | 3 | 11 | \$594 | | |
| 3223 | Chicago | All Souls Free Religious Fellowship | \$784 | \$756.00 | | | 14 | 1 | 6 | 14 | \$756 | | \$756.00 |
| 3221 | Chicago | Beverly Unitarian Church | \$4,816 | \$200.00 | \$2,000.00 | \$2,000.00 | 86 | 10 | 6 | 83 | \$4,482 | \$170 | \$1,700.00 |
| 3222 | Chicago | First Unitarian Society of Chicago | \$9,576 | \$2,308.50 | \$9,576.00 | \$9,576.00 | 171 | 4 | 6 | 164 | \$8,856 | \$2,214 | \$8,856.00 |
| 3224 | Chicago | Peoples Church of Chicago | \$560 | \$150.00 | \$560.00 | \$560.00 | 10 | 4 | | 10 | \$540 | | \$540.00 |
| 3225 | Chicago | Second Unitarian Church | \$16,856 | | | | 301 | 4 | 6 | 273 | \$14,742 | | \$3,036.17 |
| 3231 | Chicago | Third Unitarian Church of Chicago | \$6,328 | \$1,582.00 | \$6,328.00 | \$6,328.00 | 113 | 4 | 6 | 113 | \$6,102 | \$1,525 | \$6,102.00 |
| 3312 | De Kalb | Unitarian Universalist Fellowship of De Kalb | \$4,256 | \$1,064.00 | \$4,256.00 | \$4,256.00 | 76 | 4 | 5 | 75 | \$4,050 | \$4,050 | \$4,050.00 |
| 3235 | Decatur | Unitarian Universalist Fellowship of Decatur | \$2,688 | \$672.00 | \$2,688.00 | \$2,688.00 | 48 | 12 | 6 | 55 | \$2,970 | | \$2,970.00 |
| 3311 | Deerfield | North Shore Unitarian Church | \$24,248 | | | | 433 | 4 | 6 | 430 | \$23,220 | \$5,805 | \$17,415.00 |
| 3313 | Elgin | Unitarian Universalist Church of Elgin Illinois | \$9,520 | | \$1,622.00 | \$1,622.00 | 170 | 1 | | 165 | \$8,910 | | \$6,488.00 |
| 3314 | Evanston | Unitarian Church of Evanston | \$23,128 | \$1,000.00 | | | 413 | 10 | 6 | 434 | \$23,436 | \$2,344 | \$23,436.00 |
| 3316 | Geneva | The Unitarian Universalist Society of Geneva | \$18,760 | \$1,271.50 | \$5,086.00 | \$5,086.00 | 335 | 4 | 6 | 334 | \$18,036 | \$1,272 | \$9,631.00 |
| 3315 | Grayslake | Prairie Circle Unitarian Universalist Congregation | \$1,624 | \$812.00 | \$1,624.00 | \$1,624.00 | 29 | 4 | | 65 | \$1,880 | | \$1,879.61 |
| 3330 | Hinsdale | Prairyerth Unitarian Universalist Fellowship | \$1,400 | | \$100.00 | \$100.00 | 25 | 1 | | 25 | \$1,350 | | \$100.00 |
| 3322 | Hinsdale | Unitarian Church of Hinsdale | \$16,856 | \$4,214.00 | \$16,856.00 | \$16,856.00 | 301 | 4 | 6 | 329 | \$17,766 | \$4,442 | \$17,766.00 |
| 3331 | Joliet | Unitarian Universalist Church of Joliet | \$6,440 | | \$3,080.00 | \$3,080.00 | 115 | 4 | 6 | 125 | \$6,750 | \$400 | \$2,800.00 |
| 3333 | Macomb | Unitarian Universalist Fellowship of Macomb | \$3,080 | \$684.46 | \$3,080.00 | \$3,080.00 | 55 | 12 | 5 | 43 | \$2,322 | \$194 | \$2,322.00 |
| 3334 | Naperville | Dupage Unitarian Universalist Church | \$15,624 | | \$15,624.00 | \$15,624.00 | 279 | 4 | 5 | 276 | \$14,904 | | \$14,904.00 |
| 3337 | Oak Park | Unity Temple UU Congregation | \$27,440 | \$6,860.00 | | | 490 | 4 | 6 | 461 | \$24,894 | \$6,224 | \$24,894.00 |
| 3411 | Palatine | Countryside Church, Unitarian Universalist | \$15,400 | \$2,775.00 | \$11,080.00 | \$11,080.00 | 275 | 12 | 6 | 283 | \$15,282 | \$3,821 | \$15,282.00 |
| 3233 | Park Forest | Unitarian Universalist Community Church | \$4,704 | | \$0.00 | \$0.00 | 84 | 1 | 6 | 125 | \$6,750 | | \$3,152.00 |
| 3412 | Peoria | Unitarian Universalist Church | \$18,088 | | \$18,088.00 | \$18,088.00 | 323 | 1 | 12 | 313 | \$16,902 | | \$16,902.00 |
| 3413 | Quincy | Unitarian Church | \$4,032 | | | | 72 | 1 | 12 | 81 | \$4,374 | | \$2,000.00 |
| 3414 | Rockford | The Unitarian Universalist Church | \$20,272 | | | | 362 | 1 | 6 | 399 | \$21,546 | | \$21,200.00 |
| 3417 | Rockton | Unitarian Universalist Congregation of Rock Valley | \$2,296 | \$574.00 | \$2,296.00 | \$2,296.00 | 41 | 4 | 6 | 39 | \$2,106 | \$500 | \$2,106.00 |
| 3415 | Springfield | Abraham Lincoln Unitarian Universalist Congregation | \$10,136 | \$2,534.00 | | | 181 | 4 | 6 | 192 | \$10,368 | \$2,592 | \$10,368.00 |

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| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 3421 | Stockton | Unitarian Universalist Church of Stockton | \$3,752 | \$241.50 | \$1,200.00 | \$1,200.00 | 67 | 12 | 12 | 63 | \$3,402 | \$242 | \$1,416.50 |
| 3422 | Sycamore | Federated Church | \$392 | \$878.00 | \$392.00 | \$392.00 | 7 | 1 | 12 | 9 | \$486 | | |
| 3423 | Urbana | Unitarian Universalist Church of Urbana Champaign | \$13,944 | | \$13,944.00 | \$13,944.00 | 249 | 4 | 6 | 242 | \$13,068 | \$3,321 | \$13,068.00 |
| 3425 | Winnetka | Lake Shore Unitarian Society | \$4,144 | | \$4,144.00 | \$4,144.00 | 74 | 2 | 6 | 84 | \$4,536 | \$2,268 | \$4,546.00 |
| 3431 | Woodstock | Congregational Unitarian Church | \$11,088 | \$1,848.00 | \$11,088.00 | \$11,088.00 | 198 | 12 | | 196 | \$10,584 | \$2,646 | \$10,584.00 |
| Subtotal for State : IL | | | \$334,432 | \$33,424.96 | \$159,800 | \$159,800 | 5,972 | | | 6,093 | \$327,392 | \$47,401 | \$281,650 |
| District #: 76 Central Midwest IN | | | | | | | | | | | | | |
| 3511 | Elkhart | Unitarian Universalist Fellowship of Elkhart | \$6,608 | \$1,652.00 | \$6,608.00 | \$6,608.00 | 118 | 4 | 6 | 115 | \$6,210 | \$1,553 | \$6,210.00 |
| 3515 | Hobart | First Unitarian Church of Hobart | \$4,984 | \$1,246.00 | | | 89 | 4 | 6 | 88 | \$4,752 | \$1,188 | \$4,664.20 |
| 3531 | South Bend | First Unitarian Church of South Bend | \$6,776 | | \$6,776.00 | \$6,776.00 | 121 | 4 | 6 | 107 | \$5,778 | \$1,445 | \$5,778.00 |
| Subtotal for State : IN | | | \$18,368 | \$2,898.00 | \$13,384 | \$13,384 | 328 | | | 310 | \$16,740 | \$4,185 | \$16,652 |
| District #: 76 Central Midwest MI | | | | | | | | | | | | | |
| 5327 | Houghton | Keweenaw Unitarian Universalist Fellowship | \$4,536 | \$4,536.00 | \$4,536.00 | \$4,536.00 | 81 | 1 | 6 | 78 | \$4,212 | \$4,212 | \$4,212.00 |
| 5336 | Marquette | The Marquette Unitarian Universalist Congregation | \$3,024 | \$756.00 | \$3,024.00 | \$3,024.00 | 54 | 4 | 6 | 52 | \$2,808 | \$468 | \$2,808.00 |
| 5423 | Saint Joseph | Berrien Unitarian Universalist Fellowship | \$2,184 | \$2,184.00 | \$2,184.00 | \$2,184.00 | 39 | 1 | | 36 | \$1,944 | | \$1,944.00 |
| Subtotal for State : MI | | | \$9,744 | \$7,476.00 | \$9,744 | \$9,744 | 174 | | | 166 | \$8,964 | \$4,680 | \$8,964 |
| District #: 76 Central Midwest MO | | | | | | | | | | | | | |
| 5625 | Columbia | Unitarian Universalist Church | \$13,328 | \$666.00 | \$6,664.00 | \$6,664.00 | 238 | 10 | 6 | 241 | \$13,014 | \$1,950 | \$6,507.00 |
| 5627 | Ellisville | Emerson Unitarian Universalist Chapel | \$5,208 | \$1,041.60 | \$5,208.00 | \$5,208.00 | 93 | 10 | 4 | 89 | \$4,806 | \$961 | \$4,806.00 |
| 5632 | Jefferson City | Unitarian Universalist Fellowship of Jefferson City | \$2,240 | | | | 40 | 4 | 6 | 28 | \$1,512 | \$358 | \$1,512.00 |
| 5636 | Rolla | Unitarian Universalist Fellowship of Rolla | \$672 | \$336.00 | \$672.00 | \$672.00 | 12 | 4 | 12 | 12 | \$648 | \$648 | \$648.00 |
| 5635 | St Louis | Eliot Unitarian Chapel | \$29,680 | \$3,375.00 | \$13,500.00 | \$13,500.00 | 530 | 10 | 6 | 532 | \$28,728 | \$3,300 | \$13,200.00 |
| 5712 | St. Louis | First Unitarian Church of St Louis | \$20,328 | \$5,082.00 | \$20,328.00 | \$20,328.00 | 363 | 12 | 6 | 368 | \$19,872 | \$4,968 | \$19,872.00 |
| Subtotal for State : MO | | | \$71,456 | \$10,500.60 | \$46,372 | \$46,372 | 1,276 | | | 1,270 | \$68,580 | \$12,185 | \$46,545 |
| District #: 76 Central Midwest WI | | | | | | | | | | | | | |
| 8325 | Appleton | Fox Valley Unitarian Universalist Fellowship | \$32,144 | | \$8,117.00 | \$8,117.00 | 574 | 4 | 6 | 565 | \$22,432 | | \$11,216.00 |
| 8331 | Brookfield | Unitarian Universalist Church West | \$24,080 | \$4,250.00 | \$17,000.00 | \$17,000.00 | 430 | 4 | 4 | 420 | \$22,680 | | \$15,249.00 |
| 8330 | Elkhorn | Unitarian Universalist Church of the Lakes | \$1,904 | \$476.00 | \$1,904.00 | \$1,904.00 | 34 | 4 | 6 | 34 | \$1,836 | \$306 | \$1,836.00 |
| 8327 | Fond Du Lac | Open Circle Unitarian Universalist Fellowship | \$3,192 | | | | 57 | 1 | | 53 | \$2,862 | | \$2,862.00 |
| 8337 | Green Bay | Green Bay Area Unitarian Universalist Fellowship | \$3,920 | | \$0.00 | \$0.00 | 70 | 1 | 6 | 60 | \$3,240 | | |
| 8326 | Hartland | Lake Country Unitarian Universalist Church | \$6,048 | \$6,048.00 | \$6,048.00 | \$6,048.00 | 108 | 1 | 6 | 87 | \$4,698 | | \$5,184.00 |
| 8336 | Kenosha | Bradford Community Church Unitarian Universalist | \$6,272 | \$1,254.40 | \$6,272.00 | \$6,272.00 | 112 | 10 | 6 | 114 | \$6,156 | \$1,231 | \$6,156.00 |

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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 | |
| 8411 | Madison | First Unitarian Society | \$50,502 | \$4,208.50 | \$25,251.00 | \$25,251.00 | 1,483 | 12 | 6 | 1,432 | \$50,841 | \$4,237 | \$25,621.04 |
| 8410 | Madison | James Reeb Unitarian Universalist Congregation | \$7,560 | \$753.75 | \$3,015.00 | \$3,015.00 | 135 | 12 | 6 | 127 | \$6,858 | \$995 | \$3,978.00 |
| 8412 | Madison | Prairie Unitarian Universalist Society | \$5,040 | \$1,260.00 | \$5,040.00 | \$5,040.00 | 90 | 4 | 12 | 94 | \$5,076 | \$1,269 | \$5,076.00 |
| 8413 | Marshfield | Unitarian Universalist Fellowship | \$616 | \$616.00 | \$616.00 | \$616.00 | 11 | 1 | | 11 | \$594 | \$594 | \$594.00 |
| 8414 | Mequon | Unitarian Church North | \$11,984 | | \$0.00 | \$0.00 | 214 | 1 | | 210 | \$11,340 | \$2,835 | \$5,670.00 |
| 8415 | Milwaukee | First Unitarian Society of Milwaukee | \$41,104 | | \$6,248.00 | \$6,248.00 | 734 | 2 | 6 | 711 | \$28,697 | | \$6,248.00 |
| 8416 | Milwaukee | Unitarian Fellowship of Milwaukee | \$560 | | \$560.00 | \$560.00 | 10 | 1 | 8 | 10 | \$540 | | \$540.00 |
| 8422 | Mukwonago | United Unitarian & Universalist Society | \$3,920 | \$3,920.00 | \$3,920.00 | \$3,920.00 | 70 | 12 | 6 | 64 | \$3,456 | \$864 | \$3,456.00 |
| 8424 | Racine | Olympia Brown Unitarian Universalist Church | \$18,424 | \$9,212.00 | \$18,424.00 | \$18,424.00 | 329 | 4 | 6 | 327 | \$17,658 | \$4,415 | \$17,658.00 |
| 8423 | Ripon | Prairie Lakes Unitarian Universalist Fellowship | \$2,464 | \$616.00 | \$2,464.00 | \$2,464.00 | 44 | 4 | 6 | 41 | \$2,214 | \$554 | \$2,214.00 |
| 8425 | Sauk City | Free Congregation of Sauk County | \$2,576 | \$430.00 | \$1,717.00 | \$1,717.00 | 46 | 4 | 12 | 44 | \$2,376 | \$594 | \$2,376.00 |
| 8428 | Sister Bay | Unitarian Universalist Fellowship of Door County | \$4,592 | \$1,148.00 | \$4,592.00 | \$4,592.00 | 82 | 4 | 7 | 70 | \$3,780 | | \$3,780.00 |
| 8431 | Stevens Point | Stevens Point Unitarian Universalist Fellowship | \$1,960 | | \$500.00 | \$500.00 | 35 | 4 | 6 | 31 | \$1,674 | \$419 | \$1,674.00 |
| 8433 | Wausau | First Universalist Unitarian Church | \$13,888 | \$3,472.00 | \$13,888.00 | \$13,888.00 | 248 | 4 | 12 | 232 | \$12,528 | | \$12,528.00 |
| 8417 | Woodruff | Northwoods Unitarian Universalist Fellowship | \$3,864 | \$966.00 | \$3,864.00 | \$3,864.00 | 69 | 4 | | 67 | \$3,618 | \$905 | \$3,618.00 |
| Subtotal for State : WI | | | \$246,614 | \$38,630.65 | \$129,440 | \$129,440 | 4,985 | | | 4,804 | \$215,154 | \$19,216 | \$137,534 |
| Total for District # 76 -- Central Midwest : | | | \$680,614 | \$92,930.21 | \$358,740 | \$358,740 | 12,735 | | | 12,643 | \$636,830 | \$87,667 | \$491,346 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

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| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | | |
|--------------------------------|---------------------|--|------------------|--------|--------------------|-----------------|-----------------|--------------|--------------------------------------|------------|--------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Pymt FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | | |
| District #: 51 | Clara Barton | CT | | | | | | | | | | | | |
| 2635 | Brooklyn | Unitarian Universalist Society in Brooklyn | \$672 | | \$672.00 | \$672.00 | 12 | 2 | 3 | 11 | \$594 | | \$594.00 | |
| 2725 | Hamden | Unitarian Society of New Haven | \$24,472 | | \$2,800.00 | | 437 | 4 | 6 | 432 | \$23,328 | \$5,008 | \$20,995.00 | |
| 2714 | Hartford | Unitarian Society of Hartford | \$15,120 | | \$3,780.00 | \$15,120.00 | \$15,120.00 | 270 | 12 | 6 | 278 | \$15,012 | \$3,753 | \$15,012.00 |
| 2716 | Lakeville | Unitarian Fellowship of Northwest Connecticut | \$672 | | | | 12 | 1 | 5 | 12 | \$648 | | \$300.00 | |
| 2713 | Madison | Shoreline Unitarian Universalist Society | \$5,880 | | \$1,470.00 | | 105 | 1 | 6 | 102 | \$5,508 | | \$5,508.00 | |
| 2721 | Manchester | Unitarian Universalist Society: East | \$15,176 | | \$3,658.50 | \$15,176.00 | \$15,176.00 | 271 | 4 | 6 | 275 | \$14,850 | \$3,713 | \$14,850.00 |
| 2722 | Meriden | Unitarian Universalist Church in Meriden | \$3,864 | | \$966.00 | \$3,864.00 | \$3,864.00 | 69 | 4 | 6 | 68 | \$3,672 | \$1,819 | \$3,672.00 |
| 2724 | New Haven | First Universalist Society in New Haven | \$1,176 | | \$1,176.00 | \$1,176.00 | | 21 | 2 | 6 | 15 | \$810 | \$405 | \$810.00 |
| 2731 | New London | All Souls Unitarian Universalist Congregation | \$12,936 | | \$2,790.00 | \$12,936.00 | \$12,936.00 | 231 | 12 | | 229 | \$12,366 | \$2,743 | \$12,366.00 |
| 2733 | Norwich | Unitarian Universalist Church of Norwich | \$1,064 | | | | 19 | 1 | | 25 | \$1,350 | | \$1,350.00 | |
| 2723 | Plainville | Unitarian Universalist Society | \$840 | | \$840.00 | \$840.00 | \$840.00 | 15 | 1 | 6 | 15 | \$810 | | \$810.00 |
| 2734 | Simsbury | Unitarian Universalist Fellowship of the Farmington Valley | \$896 | | \$896.00 | \$896.00 | | 16 | 1 | 6 | 15 | \$810 | | \$810.00 |
| 2812 | Storrs | Unitarian Fellowship of Storrs | \$1,064 | | | | 19 | 2 | 6 | 18 | \$972 | | \$972.00 | |
| 2815 | Stratford | Unitarian Universalist Church Greater Bridgeport | \$5,656 | | | | 101 | 10 | 6 | 120 | \$6,480 | \$1,000 | \$6,480.00 | |
| 2813 | West Hartford | The Universalist Church of West Hartford | \$29,265 | | \$3,658.26 | \$14,633.00 | \$14,633.00 | 621 | 12 | 5 | 617 | \$30,160 | \$2,513 | \$30,160.00 |
| 2726 | Woodbury | Mattatuck Unitarian Universalist Society | \$5,376 | | | | 96 | 1 | 6 | 96 | \$5,184 | | | |
| Subtotal for State : CT | | | \$124,129 | | \$19,962.76 | \$65,313 | \$65,313 | 2,315 | | | 2,328 | \$122,554 | \$20,954 | \$114,689 |
| District #: 51 | Clara Barton | MA | | | | | | | | | | | | |
| 4125 | Amherst | Unitarian Universalist Society of Amherst | \$7,728 | | \$1,500.00 | \$1,500.00 | | 138 | 4 | 6 | 135 | \$7,290 | \$250 | \$1,000.00 |
| 4133 | Ashby | First Parish Church of Ashby Unitarian Universalist | \$1,960 | | | | | 35 | 2 | 3 | 35 | \$1,890 | | \$300.00 |
| 4134 | Athol | First Church Unitarian | \$728 | | \$120.00 | \$225.00 | \$225.00 | 13 | 10 | 12 | 13 | \$702 | \$50 | \$200.00 |
| 4214 | Berlin | First Parish Church | \$1,624 | | | | | 29 | 1 | 12 | 29 | \$1,566 | | \$1,663.00 |
| 4215 | Bernardston | Congregational Unitarian Society of Bernardston | \$896 | | \$225.00 | | | 16 | 4 | 12 | 16 | \$864 | \$216 | \$864.00 |
| 4223 | Billerica | The First Parish Church in Billerica | \$2,576 | | \$750.00 | \$1,500.00 | \$1,500.00 | 46 | 2 | 5 | 46 | \$2,484 | \$1,242 | \$2,000.00 |
| 4224 | Bolton | The First Parish of Bolton | \$672 | | \$672.00 | \$672.00 | | 12 | 1 | 12 | 12 | \$648 | | \$648.00 |
| 4315 | Brookfield | Brookfield Unitarian Universalist Church | \$4,424 | | \$1,280.00 | \$1,280.00 | \$1,280.00 | 79 | 1 | 4 | 81 | \$4,374 | \$1,280 | \$1,280.00 |
| 4324 | Carlisle | First Religious Society | \$9,576 | | \$1,000.00 | \$4,125.00 | \$4,125.00 | 171 | 4 | 3 | 170 | \$9,180 | \$1,000 | \$4,125.00 |
| 4325 | Charlton | First Universalist Society Federated | \$672 | | | | | 12 | 2 | 12 | 12 | \$648 | | \$350.00 |
| 4331 | Chelmsford | First Congregational Society Unitarian | \$9,912 | | \$2,478.00 | \$9,912.00 | \$9,912.00 | 177 | 4 | 3 | 174 | \$9,396 | | \$9,396.00 |
| 4414 | Deerfield | The First Church of Deerfield | \$280 | | \$280.00 | \$280.00 | \$280.00 | 5 | 1 | 12 | 5 | \$270 | \$270 | \$270.00 |
| 4511 | Fitchburg | First Parish Church Unitarian Universalist | \$4,704 | | \$1,000.00 | \$1,000.00 | \$1,000.00 | 84 | 1 | 4 | 82 | \$4,428 | \$500 | \$500.00 |

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| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|------------------|----------------|---|--------------|------------|--------------|-------------|------|---------|-----------|--------------------------------------|--------------|------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 4515 | Gardner | First Unitarian Society Unitarian Universalist Society of G | \$1,568 | | \$1,568.00 | \$1,568.00 | 28 | 4 | 6 | 37 | \$1,998 | | \$1,998.00 |
| 4522 | Grafton | Unitarian Universalist Society of Grafton & Upton | \$5,880 | \$1,764.00 | \$5,880.00 | \$5,880.00 | 105 | 10 | 12 | 97 | \$5,238 | \$1,310 | \$5,238.00 |
| 4526 | Great Barringt | Unitarian Universalist Meeting of South Berkshire | \$3,248 | \$541.33 | \$3,248.00 | \$3,248.00 | 58 | 4 | 6 | 60 | \$3,240 | | \$3,240.00 |
| 4523 | Greenfield | All Souls Unitarian Universalist Church | \$5,768 | | | | 103 | 4 | 6 | 120 | \$6,480 | | \$1,450.00 |
| 4524 | Groton | First Parish Church of Groton Unitarian Universalist | \$12,264 | | | | 219 | 2 | | 226 | \$12,204 | | |
| 4531 | Hardwick | First Universalist Church of Hardwick Preservation Trust | \$672 | \$672.00 | \$672.00 | \$672.00 | 12 | 1 | | 13 | \$702 | \$702 | \$702.00 |
| 4532 | Harvard | First Congregational Unitarian Church | \$10,920 | \$5,460.00 | \$10,920.00 | \$10,920.00 | 195 | 4 | 6 | 190 | \$10,260 | | \$10,260.00 |
| 4611 | Hopedale | Hopedale Unitarian Parish | \$6,104 | \$1,526.00 | \$6,104.00 | \$6,104.00 | 109 | 4 | 6 | 110 | \$5,940 | \$1,485 | \$5,940.36 |
| 4612 | Hubbardston | First Parish Unit Church of Hubbardston | \$728 | | \$728.00 | \$728.00 | 13 | 1 | | 13 | \$702 | | \$702.00 |
| 4613 | Hudson | Unitarian Church of Marlborough & Hudson | \$2,800 | | | | 50 | 6 | 6 | 58 | \$3,132 | | \$1,044.00 |
| 4622 | Lancaster | First Church of Christ, Unitarian | \$5,488 | \$225.00 | \$900.00 | \$900.00 | 98 | 4 | 3 | 86 | \$4,644 | \$225 | \$900.00 |
| 4624 | Leominster | First Church Unitarian Universalist | \$4,480 | | | | 80 | 1 | 6 | 86 | \$4,644 | | \$100.00 |
| 4633 | Littleton | First Church Unitarian Littleton | \$11,424 | \$5,712.00 | \$11,424.00 | \$11,424.00 | 204 | 2 | 6 | 202 | \$10,908 | \$5,454 | \$10,908.00 |
| 4724 | Mendon | Unitarian Congregation of Mendon & Uxbridge | \$1,960 | | | | 35 | 4 | 6 | 35 | \$1,890 | | \$750.00 |
| 4726 | Milford | The First Unitarian Universalist Church of Milford | \$2,352 | \$2,352.00 | \$2,352.00 | \$2,352.00 | 42 | 1 | 4 | 52 | \$2,808 | \$2,808 | \$2,808.00 |
| 4732 | Monson | Unitarian Universalist Parish | \$2,408 | | | | 43 | 6 | 5 | 43 | \$2,322 | | |
| 4816 | Northampton | Unitarian Society of Northampton & Florence | \$18,872 | | \$14,450.00 | \$14,450.00 | 337 | 10 | 8 | 402 | \$21,708 | \$1,405 | \$14,050.00 |
| 4823 | Northborough | First Parish Church Unitarian Universalist | \$8,736 | | \$8,736.00 | \$8,736.00 | 156 | 4 | 6 | 128 | \$6,912 | \$1,728 | \$6,912.00 |
| 4825 | Northfield | First Parish of Northfield Unitarian | \$1,288 | | | | 23 | 1 | 6 | 25 | \$1,350 | | \$250.00 |
| 4911 | Orange | First Universalist Church | \$1,344 | \$336.00 | \$1,344.00 | \$1,344.00 | 24 | 4 | | 24 | \$1,296 | \$324 | \$1,296.00 |
| 4831 | Orange | The Community Church Of North Orange And Tully | \$560 | \$360.00 | | | 10 | 1 | 4 | 10 | \$540 | \$370 | \$370.00 |
| 4913 | Palmer | St Paul's Church of Palmer | \$2,240 | \$560.00 | \$2,240.00 | \$2,240.00 | 40 | 4 | 12 | 43 | \$2,322 | \$581 | \$2,322.00 |
| 4915 | Petersham | First Congregational Parish Unitarian | \$3,192 | | | | 57 | 1 | 12 | 57 | \$3,078 | | \$2,000.00 |
| 4921 | Pittsfield | Unitarian Universalist Church of Pittsfield | \$4,200 | \$253.00 | \$1,010.00 | \$1,010.00 | 75 | 4 | | 100 | \$5,400 | \$270 | \$1,080.00 |
| 4623 | Rochdale | Leicester Unitarian Church | \$560 | | \$560.00 | \$560.00 | 10 | 1 | 12 | 16 | \$864 | | \$168.00 |
| 5025 | Springfield | Unitarian Universalist Society of Greater Springfield | \$14,672 | \$1,000.00 | \$4,000.00 | \$4,000.00 | 262 | 4 | 6 | 255 | \$13,770 | \$1,000 | \$4,000.00 |
| 5031 | Sterling | The First Church in Sterling | \$2,744 | \$660.00 | \$2,646.00 | \$2,646.00 | 49 | 4 | 6 | 43 | \$2,322 | | \$2,640.00 |
| 5034 | Stow | First Parish Church Unitarian Universalist of Stow & Acto | \$12,432 | \$3,108.00 | \$12,432.00 | \$12,432.00 | 222 | 4 | 6 | 235 | \$12,690 | | \$12,690.00 |
| 5035 | Sturbridge | Federated Church | \$560 | \$318.00 | | | 10 | 1 | | 9 | \$486 | | \$300.00 |
| 5113 | Templeton | First Church of Templeton | \$560 | \$560.00 | \$560.00 | \$560.00 | 10 | 1 | 2 | 10 | \$540 | | \$540.00 |
| 5134 | Westborough | Unitarian Universalist Congregational Society of Westbor | \$7,056 | | \$5,091.00 | \$5,091.00 | 126 | 12 | 6 | 132 | \$7,128 | \$1,273 | \$5,091.00 |
| 5211 | Westford | First Parish Church United of Westford | \$7,448 | | \$1,350.00 | \$1,350.00 | 133 | 1 | 6 | 140 | \$7,560 | | \$1,288.00 |

The Requested Fair Share is \$56 per member for 2008-09. If you have questions about the APF District Report, please call Melissa Ferris at (617) 948-6512.

District Report Print Date: 10/3/2008

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| Fiscal Year 2009 | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|--------------------|--------------|--|------------------|--------|------------------|------------------|-----------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | Unitarian Universalist Church of Winchendon | \$1,960 | | | 35 | 1 | 2 | 34 | \$1,836 | | \$300.00 |
| 5231 | Worcester | First Unitarian Church (Second Parish) | \$25,592 | | | 457 | 2 | 12 | 449 | \$24,246 | | \$12,000.00 |
| 5225 | Worcester | Unitarian Universalist Church of Worcester | \$11,256 | | \$11,256.00 | 201 | 1 | 4 | 188 | \$10,152 | | \$10,152.00 |
| | | Subtotal for State : MA | \$249,088 | | \$129,965 | \$129,965 | | | 4,448 | \$245,052 | \$23,742 | \$146,085 |
| | | Total for District # 51 -- Clara Barton : | \$373,217 | | \$195,278 | \$195,278 | | | 6,763 | \$367,606 | \$44,695 | \$260,774 |
| District #: | CLF | MA | | | | | | | | | | |
| 1911 | Boston | Church of the Larger Fellowship | \$18,804 | | \$18,803.69 | \$18,803.69 | 3,301 | 4 | 12 | 3,020 | \$18,031 | \$18,031.36 |
| | | Subtotal for State : MA | \$18,804 | | \$18,804 | \$18,804 | | | 3,301 | \$18,031 | | \$18,031 |
| | | Total for District # 9 -- CLF : | \$18,804 | | \$18,804 | \$18,804 | | | 3,301 | \$18,031 | | \$18,031 |

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| Fiscal Year 2009 | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | | | | |
|-----------------------|-----------------|---|--------------|-------------|----------------|-------------|--------------------------------------|-----------|------------|--------------|------------|----------|---------|-------------|
| 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 | \$11,088 | | | | | 198 | 4 | 3 | 226 | \$12,204 | \$3,051 | \$12,204.00 |
| 2833 | Bradenton | Manatee Unitarian Universalist Fellowship | \$6,216 | | | | | 111 | 2 | 1 | 117 | \$6,318 | | \$6,318.00 |
| 2835 | Brooksville | Unitarian Universalist Church in the Pines | \$1,232 | \$1,232.00 | \$1,232.00 | \$1,232.00 | | 22 | 1 | | 17 | \$918 | \$918 | \$918.00 |
| 2928 | Citrus Springs | Nature Coast Unitarian Universalists | \$3,472 | \$500.00 | | | | 62 | 5 | | 65 | \$3,510 | \$500 | \$1,000.00 |
| 2834 | Clearwater | Unitarian Universalists of Clearwater | \$16,072 | \$1,339.33 | \$16,072.00 | \$16,072.00 | | 287 | 12 | 4 | 338 | \$18,252 | \$3,042 | \$18,252.00 |
| 2911 | Cocoa | Unitarian Universalist Congregation of Cocoa | \$672 | \$672.00 | \$672.00 | \$672.00 | | 12 | 1 | | 17 | \$918 | | \$306.00 |
| 2916 | Deland | First Unitarian Universalist Church of West Volusia | \$2,744 | \$2,744.00 | \$2,744.00 | \$2,744.00 | | 49 | 1 | 12 | 45 | \$2,430 | \$2,430 | \$2,430.00 |
| 2910 | Eustis | Unitarian Universalist Congregation of Lake County | \$2,576 | \$644.00 | \$2,576.00 | \$2,576.00 | | 46 | 4 | 12 | 40 | \$2,160 | \$540 | \$2,160.00 |
| 2912 | Fort Lauderdale | Unitarian Universalist Church of Fort Lauderdale | \$8,288 | | \$8,288.00 | \$8,288.00 | | 148 | 4 | 12 | 142 | \$7,668 | | \$7,668.00 |
| 2913 | Fort Myers | Unitarian Universalist Church of Fort Myers | \$11,200 | | \$11,816.00 | \$11,816.00 | | 200 | 3 | 2 | 203 | \$10,962 | | \$10,962.00 |
| 2921 | Gainesville | Unitarian Universalist Fellowship of Gainesville | \$16,296 | | \$16,296.00 | \$16,296.00 | | 291 | 4 | 6 | 268 | \$14,472 | \$3,618 | \$14,472.00 |
| 2934 | Hollywood | Unitarian Fellowship of South Florida | \$1,512 | | | | | 27 | 1 | 9 | 25 | \$1,350 | | \$1,521.00 |
| 2922 | Jacksonville | Unitarian Universalist Church of Jacksonville | \$15,568 | \$4,000.00 | | | | 278 | 1 | 6 | 274 | \$14,796 | | \$7,221.00 |
| 2926 | Key West | Unitarian Universalist Fellowship of Key West | \$2,352 | | \$2,352.00 | \$2,352.00 | | 42 | 1 | 12 | 42 | \$2,268 | | \$2,268.00 |
| 2924 | Lakeland | The Unitarian Universalist Congregation of Lakeland | \$5,992 | \$1,200.00 | \$5,992.00 | \$5,992.00 | | 107 | 10 | 6 | 117 | \$6,318 | \$1,895 | \$6,318.00 |
| 2933 | Miami | Unitarian Universalist Congregation of Miami | \$9,016 | | | | | 161 | 4 | 6 | 156 | \$8,424 | \$2,106 | \$8,424.00 |
| 2937 | Naples | Unitarian Universalist Congregation of Greater Naples | \$15,232 | | | | | 272 | 1 | 3 | 262 | \$14,148 | | \$14,148.00 |
| 3024 | North Palm Be | First Unitarian Universalist Congregation of the Palm Bea | \$7,392 | \$1,000.00 | \$7,392.00 | \$7,392.00 | | 132 | 5 | 6 | 154 | \$8,316 | | \$5,036.00 |
| 2939 | Odessa | Spirit of Life Unitarian Universalists | \$3,360 | \$3,360.00 | \$3,360.00 | \$3,360.00 | | 60 | 4 | 12 | 55 | \$2,970 | | \$2,970.00 |
| 2919 | Orange City | Mosaic Unitarian Universalist | \$1,568 | \$392.00 | \$1,568.00 | \$1,568.00 | | 28 | 4 | 6 | 30 | \$1,620 | \$405 | \$1,620.00 |
| 2927 | Orange Park | Buckman Bridge Unitarian Universalist Society | \$4,760 | \$2,000.00 | \$2,000.00 | \$2,000.00 | | 85 | 1 | 6 | 82 | \$4,428 | \$500 | \$2,000.00 |
| 2935 | Orlando | First Unitarian Church of Orlando | \$16,128 | | \$16,128.00 | \$16,128.00 | | 288 | 4 | 6 | 305 | \$16,470 | \$4,118 | \$16,470.00 |
| 2920 | Orlando | University Unitarian Universalist Society | \$7,000 | \$1,750.00 | \$7,000.00 | \$7,000.00 | | 125 | 4 | 12 | 137 | \$7,398 | \$1,850 | \$7,398.00 |
| 2936 | Ormond Beac | Unitarian Universalist Society Daytona Beach Area | \$7,448 | \$2,420.60 | \$7,448.00 | \$7,448.00 | | 133 | 10 | | 129 | \$6,966 | \$1,393 | \$6,966.00 |
| 3019 | Plantation | River of Grass Unitarian Universalist Congregation | \$7,224 | | | | | 129 | 1 | 6 | 112 | \$6,048 | \$6,048 | \$6,048.00 |
| 3013 | Port Charlotte | Unitarian Universalist Fellowship of Charlotte County | \$3,640 | | | | | 65 | 1 | 3 | 71 | \$3,834 | | \$3,834.00 |
| 2917 | Port Orange | Community Unitarian Universalist Church | \$2,128 | \$425.60 | \$2,128.00 | \$2,128.00 | | 38 | 10 | 6 | 38 | \$2,052 | \$756 | \$2,052.00 |
| 2923 | Rockledge | Friendship Fellowship at Pineda | \$4,704 | \$2,352.00 | \$2,268.00 | \$2,268.00 | | 84 | 1 | 3 | 84 | \$4,536 | \$4,536 | \$4,536.00 |
| 3015 | Sarasota | Unitarian Universalist Church of Sarasota | \$17,640 | \$4,410.00 | \$17,640.00 | \$17,640.00 | | 315 | 4 | 3 | 314 | \$16,956 | \$4,239 | \$16,956.00 |
| 3017 | St. Augustine | Unitarian Universalist Fellowship of St Augustine | \$3,808 | | \$3,808.00 | \$3,808.00 | | 68 | 1 | 6 | 69 | \$3,726 | | \$3,726.00 |
| 3014 | St. Petersburg | Unitarian Universalist Church of Saint Petersburg | \$7,392 | | \$4,500.00 | \$4,500.00 | | 132 | 1 | 6 | 119 | \$6,426 | \$6,426 | \$6,426.00 |

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| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|----------------|--|------------------|--------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | \$1,624 | \$1,624.00 | \$1,624.00 | \$1,624.00 | 29 | 1 | 6 | 27 | \$1,458 | \$1,500 | \$1,500.00 |
| 3025 | Stuart | Treasure Coast Unitarian Universalist Society | \$3,528 | \$868.00 | \$3,528.00 | \$3,528.00 | 63 | 4 | 12 | 52 | \$2,808 | \$2,808 | \$2,808.00 |
| 2938 | Summerfield | Unitarian Universalist Fellowship of Marion County | \$5,432 | \$2,810.00 | \$5,432.00 | \$5,432.00 | 97 | 4 | 3 | 91 | \$4,914 | \$4,914 | \$4,914.00 |
| 3029 | Sun City Cent | Unitarian Universalist Fellowship of Sun City Center | \$1,624 | | \$1,624.00 | \$1,624.00 | 29 | 2 | 6 | 29 | \$1,566 | | \$1,566.00 |
| 3021 | Tallahassee | Unitarian Universalist Church of Tallahassee | \$9,856 | | \$9,856.00 | \$9,856.00 | 176 | 2 | 6 | 172 | \$9,288 | | \$9,288.00 |
| 3022 | Tampa | Unitarian Universalist Church of Tampa | \$6,048 | \$1,512.00 | \$6,048.00 | \$6,048.00 | 108 | 4 | | 107 | \$5,778 | \$1,445 | \$5,778.00 |
| 3023 | Tarpon Spring | Unitarian Universalist Church of Tarpon Springs | \$4,760 | | | | 85 | 1 | 12 | 76 | \$4,104 | | \$4,104.00 |
| 3028 | Venice | Unitarian Universalist Congregation of Venice | \$9,072 | | | | 162 | 1 | | 149 | \$8,046 | | \$8,046.00 |
| 3026 | Vero Beach | Unitarian Universalist Fellowship of Vero Beach | \$8,568 | \$2,142.00 | \$8,568.00 | \$8,568.00 | 153 | 4 | 6 | 164 | \$8,856 | \$2,457 | \$8,856.00 |
| 2931 | W Melbourne | Unitarian Universalist Church of Brevard | \$1,232 | \$50.00 | | | 22 | 5 | 12 | 25 | \$1,350 | | \$500.00 |
| Subtotal for State : FL | | | \$275,464 | \$39,447.53 | \$179,960 | \$179,960 | 4,919 | | | 4,945 | \$267,030 | \$61,494 | \$249,988 |
| District #: 62 Florida | | | GA | | | | | | | | | | |
| 3121 | Valdosta | Unitarian Fellowship of Valdosta GA | \$1,008 | | \$1,008.00 | \$1,008.00 | 18 | 4 | 6 | 20 | \$1,080 | | \$1,080.00 |
| Subtotal for State : GA | | | \$1,008 | | \$1,008 | \$1,008 | 18 | | | 20 | \$1,080 | | \$1,080 |
| District #: 62 Florida | | | VI | | | | | | | | | | |
| 8028 | Kingshill | Unitarian Universalist Fellowship of St Croix | \$784 | \$756.00 | | | 14 | 1 | 6 | 22 | \$1,188 | | \$900.00 |
| 8029 | St. John | The Unitarian Universalist Fellowship of St. John | \$1,400 | | | | 25 | 1 | 12 | 25 | \$1,350 | | \$1,250.00 |
| Subtotal for State : VI | | | \$2,184 | \$756.00 | | | 39 | | | 47 | \$2,538 | | \$2,150 |
| Total for District # 62 -- Florida : | | | \$278,656 | \$40,203.53 | \$180,968 | \$180,968 | 4,976 | | | 5,012 | \$270,648 | \$61,494 | \$253,218 |

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| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---------------------------------|-----------------|--|------------------|--------------------|-----------------|-----------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|-----------------|
| 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 | \$22,680 | | \$22,680.00 | \$22,680.00 | 405 | 4 | 6 | 383 | \$20,682 | \$5,171 | \$20,682.00 |
| 3434 | Columbus | Unitarian Universalist Congregation of Columbus Indiana | \$5,488 | \$5,488.00 | \$5,488.00 | \$5,488.00 | 98 | 1 | 5 | 88 | \$4,752 | \$4,752 | \$4,752.00 |
| 3435 | Danville | Unitarian Universalist Community Church of Hendricks C | \$3,248 | \$812.00 | \$3,248.00 | \$3,248.00 | 58 | 4 | 12 | 56 | \$3,024 | | \$3,024.00 |
| 3512 | Evansville | Unitarian Universalist Church | \$3,416 | \$854.00 | \$3,416.00 | \$3,416.00 | 61 | 4 | 6 | 62 | \$3,348 | | \$3,348.00 |
| 3513 | Fort Wayne | Unitarian Universalist Congregation of Fort Wayne | \$8,120 | \$1,624.00 | \$8,120.00 | \$8,120.00 | 145 | 10 | 6 | 183 | \$9,882 | \$988 | \$9,882.00 |
| 3516 | Indianapolis | All Souls Unitarian Church | \$21,784 | | | | 389 | 1 | 12 | 517 | \$27,918 | | \$8,000.00 |
| 3517 | Indianapolis | Circle Unitarian Universalist Fellowship | \$1,624 | \$200.00 | \$800.00 | \$800.00 | 29 | 4 | 6 | 28 | \$1,512 | \$100 | \$500.00 |
| 3523 | Indianapolis | Oaklandon Unitarian Universalist Church | \$1,568 | \$392.00 | | | 28 | 4 | 5 | 28 | \$1,512 | \$378 | \$1,512.00 |
| 3518 | Indianapolis | Unitarian Universalist Church of Indianapolis | \$16,016 | | | | 286 | 4 | 6 | 292 | \$15,768 | \$3,942 | \$15,768.00 |
| 3520 | Kokomo | Unitarian Universalist Fellowship of Kokomo | \$1,400 | \$1,400.00 | \$1,400.00 | \$1,400.00 | 25 | 1 | 8 | 28 | \$1,512 | \$1,512 | \$1,512.00 |
| 3522 | Muncie | Unitarian Universalist Church of Muncie | \$12,936 | \$2,156.00 | \$12,936.00 | \$12,936.00 | 231 | 12 | | 243 | \$13,122 | \$2,187 | \$13,122.00 |
| 3532 | Terre Haute | First Unitarian Universalist Congregation of Terre Haute | \$3,024 | \$583.33 | | | 54 | 1 | 6 | 53 | \$2,862 | \$2,862 | \$2,862.00 |
| 3533 | West Lafayette | Unitarian Universalist Church | \$8,736 | \$4,368.00 | \$8,736.00 | \$8,736.00 | 156 | 2 | 12 | 141 | \$7,614 | | \$7,614.00 |
| Subtotal for State : IN | | | \$110,040 | \$17,877.33 | \$66,824 | \$66,824 | 1,965 | | | 2,102 | \$113,508 | \$21,892 | \$92,578 |
| District #: 50 Heartland | | KY | | | | | | | | | | | |
| 3712 | Bowling Gree | Unitarian Universalist Church of Bowling Green | \$4,928 | \$1,232.00 | | | 88 | 4 | 6 | 84 | \$4,536 | \$1,134 | \$4,536.00 |
| 3716 | Hopkinsville | Unitarian Universalist Church of Hopkinsville | \$1,400 | \$200.00 | \$784.00 | \$784.00 | 25 | 4 | | 25 | \$1,350 | \$270 | \$972.00 |
| 3714 | Lexington | Unitarian Universalist Church of Lexington | \$15,120 | \$296.00 | | | 270 | 12 | 6 | 262 | \$14,148 | \$2,910 | \$7,596.00 |
| 3713 | Louisville | Clifton Unitarian Church | \$3,360 | | | | 60 | 1 | 5 | 40 | \$2,160 | \$2,160 | \$2,160.00 |
| 3715 | Louisville | First Unitarian Church | \$12,992 | | \$12,992.00 | \$12,992.00 | 232 | 4 | 6 | 241 | \$13,014 | \$1,085 | \$10,845.00 |
| 3721 | Louisville | Thomas Jefferson Unitarian Church | \$13,272 | \$3,318.00 | \$13,272.00 | \$13,272.00 | 237 | 4 | 4 | 232 | \$12,528 | \$3,132 | \$12,528.00 |
| 3723 | Owensboro | Unitarian Universalist Congregation of Owensboro | \$2,632 | \$486.00 | | | 47 | 4 | 9 | 36 | \$1,944 | | \$1,458.00 |
| 3726 | Richmond | Unitarian Universalist Fellowship of Madison County | \$2,408 | | | | 43 | 2 | 8 | 37 | \$1,998 | \$1,998 | \$1,998.00 |
| Subtotal for State : KY | | | \$56,112 | \$5,532.00 | \$27,048 | \$27,048 | 1,002 | | | 957 | \$51,678 | \$12,689 | \$42,093 |
| District #: 50 Heartland | | MI | | | | | | | | | | | |
| 5236 | Ann Arbor | Ann Arbor Unitarian Fellowship | \$784 | \$196.00 | \$784.00 | \$784.00 | 14 | 4 | 4 | 14 | \$756 | \$378 | \$756.00 |
| 5232 | Ann Arbor | First Unitarian Universalist Congregation of Ann Arbor | \$27,776 | \$1,800.00 | \$21,150.00 | \$21,150.00 | 496 | 12 | 12 | 742 | \$40,068 | \$7,200 | \$24,972.00 |
| 5311 | Bloomfield Hill | Birmingham Unitarian Church | \$27,376 | \$2,281.00 | \$27,375.89 | \$27,375.89 | 560 | 12 | 12 | 584 | \$28,981 | | \$14,573.40 |
| 5310 | Brighton | Community Unitarian Universalists in Brighton | \$2,800 | | \$2,800.00 | \$2,800.00 | 50 | 4 | 6 | 44 | \$2,376 | | \$2,376.00 |
| 5312 | Clarklake | Unitarian Universalist Church of East Liberty | \$4,872 | | \$487.20 | \$487.20 | 87 | 1 | | 92 | \$4,968 | | \$4,968.00 |
| 5314 | Detroit | First Unitarian Universalist Church | \$7,784 | \$2,446.00 | | | 139 | 4 | | 126 | \$6,804 | | |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | | |
|---|----------------|--|------------------|--------------------|------------------|------------------|--------------|--------------------------------------|-----------|--------------|------------------|-----------------|------------------|
| 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 | \$20,552 | | \$20,552.00 | \$20,552.00 | 367 | 3 | | 369 | \$19,926 | \$19,926.00 | |
| 5315 | Farmington Hil | Unitarian Universalist Church of Farmington | \$11,648 | \$2,329.60 | \$11,648.00 | \$11,648.00 | 208 | 10 | 12 | 201 | \$10,854 | \$1,085 | \$10,854.00 |
| 5316 | Fenton | Epiphany Community Church, Unitarian Universalist | \$2,072 | | \$2,072.00 | \$2,072.00 | 37 | 4 | 6 | 40 | \$2,160 | | \$2,160.00 |
| 5321 | Flint | Unitarian Universalist Church of Flint | \$8,400 | \$675.00 | | | 150 | 10 | 6 | 155 | \$8,370 | \$1,674 | \$8,370.00 |
| 5328 | Grand Rapids | All Souls Community Church of West Michigan | \$7,952 | | | | 142 | 1 | 12 | 146 | \$7,884 | | \$7,884.00 |
| 5322 | Grosse Pointe | Grosse Pointe Unitarian Church | \$9,296 | \$2,324.00 | | | 166 | 4 | 6 | 168 | \$9,072 | | \$9,072.00 |
| 5331 | Kalamazoo | People's Church | \$16,016 | \$1,070.00 | \$4,280.00 | \$4,280.00 | 286 | 4 | 6 | 266 | \$14,364 | \$3,591 | \$14,364.00 |
| 5333 | Ludington | People's Church | \$3,864 | \$966.00 | \$3,864.00 | \$3,864.00 | 69 | 4 | 6 | 73 | \$3,942 | \$986 | \$3,942.00 |
| 5335 | Midland | Unitarian Universalist Fellowship of Midland | \$7,168 | | \$7,168.00 | \$7,168.00 | 128 | 4 | 12 | 126 | \$6,804 | | \$6,804.00 |
| 5410 | Mt. Pleasant | Unitarian Universalist Fellowship of Central Michigan | \$3,416 | \$2,912.00 | \$2,520.00 | \$2,520.00 | 61 | 1 | 6 | 45 | \$2,430 | \$2,430 | \$2,430.00 |
| 5412 | Muskegon | Harbor Unitarian Universalist Congregation | \$4,088 | | \$4,088.00 | \$4,088.00 | 73 | 4 | 6 | 87 | \$4,698 | \$427 | \$4,698.00 |
| 5413 | Portage | Unitarian Universalist Community Church of Southwest M | \$4,144 | \$414.40 | \$4,144.00 | \$4,144.00 | 74 | 10 | 6 | 77 | \$4,158 | | \$4,158.00 |
| 5416 | Rochester | Paint Creek Unitarian Universalist Congregation | \$5,040 | \$817.50 | \$5,040.00 | \$5,040.00 | 90 | 12 | 6 | 80 | \$4,320 | \$1,493 | \$4,320.00 |
| 5424 | Southfield | Northwest Unitarian Universalist Church | \$8,344 | \$2,086.00 | \$8,344.00 | \$8,344.00 | 149 | 10 | 6 | 139 | \$7,506 | \$1,877 | \$7,506.00 |
| 5425 | Traverse City | Unitarian Universalist Congregation of Grand Traverse | \$14,504 | | \$7,252.00 | \$7,252.00 | 259 | 4 | 8 | 245 | \$13,230 | \$1,654 | \$8,463.00 |
| 5421 | Troy | Emerson Church, Unitarian Universalist | \$2,296 | \$229.60 | \$2,296.00 | \$2,296.00 | 41 | 10 | 6 | 44 | \$2,376 | \$475 | \$2,376.00 |
| Subtotal for State : MI | | | \$200,192 | \$20,547.10 | \$135,865 | \$135,865 | 3,646 | | | 3,863 | \$206,047 | \$23,269 | \$164,972 |
| District #: 50 Heartland | | | OH | | | | | | | | | | |
| 6815 | Cincinnati | First Unitarian Church | \$15,064 | \$3,000.00 | \$15,064.00 | \$15,064.00 | 269 | 10 | 3 | 257 | \$13,878 | \$2,300 | \$13,878.00 |
| 6821 | Cincinnati | Heritage Universalist Unitarian Church | \$8,960 | \$2,240.00 | \$8,960.00 | \$8,960.00 | 160 | 4 | 6 | 145 | \$7,830 | \$1,958 | \$7,830.00 |
| 6824 | Cincinnati | Northern Hills Fellowship | \$5,376 | | \$5,376.00 | \$5,376.00 | 96 | 4 | 6 | 87 | \$4,698 | | \$4,698.00 |
| 6822 | Cincinnati | St John's Unitarian Universalist Church | \$12,936 | | \$12,936.00 | \$12,936.00 | 231 | 4 | 6 | 257 | \$13,878 | \$3,470 | \$13,878.00 |
| 6838 | Dayton | Miami Valley Unitarian Universalist Fellowship | \$8,960 | \$2,240.00 | \$8,960.00 | \$8,960.00 | 160 | 4 | 6 | 170 | \$9,180 | | \$9,180.00 |
| 6912 | Eldorado | The First Universalist Church of Eldorado | \$1,792 | | \$952.00 | \$952.00 | 32 | 2 | 8 | 32 | \$1,728 | | \$864.00 |
| 6922 | Lima | Unitarian Universalist Fellowship of Lima | \$1,232 | \$1,232.00 | \$1,232.00 | \$1,232.00 | 22 | 1 | | 22 | \$1,188 | \$1,188 | \$1,188.00 |
| 6933 | New Madison | First Universalist Church (Unitarian Universalist) | \$1,344 | | \$750.00 | \$750.00 | 24 | 1 | | 24 | \$1,296 | | \$750.00 |
| 7016 | Oxford | Hopedale Unitarian Universalist Community | \$3,528 | \$1,764.00 | \$3,528.00 | \$3,528.00 | 63 | 4 | 8 | 72 | \$3,888 | | \$3,888.00 |
| 7023 | Yellow Spring | Unitarian Universalist Fellowship of Yellow Springs | \$5,432 | \$5,432.00 | \$5,432.00 | \$5,432.00 | 97 | 4 | | 101 | \$5,454 | \$5,454 | \$5,454.00 |
| Subtotal for State : OH | | | \$64,624 | \$15,908.00 | \$63,190 | \$63,190 | 1,154 | | | 1,167 | \$63,018 | \$14,369 | \$61,608 |
| Total for District # 50 -- Heartland : | | | \$430,968 | \$59,864.43 | \$292,927 | \$292,927 | 7,767 | | | 8,089 | \$434,251 | \$72,218 | \$361,251 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

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| Fiscal Year 2009 | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | | |
|---|--------------|---|-----------------|-------------------|----------------|--------------|-----------|--------------------------------------|--------------|-----------------|--------------|----------------|--|
| 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 | | BC | | | | | | | | | | | |
| 8532 | Nanaimo | Unitarian Fellowship of Nanaimo | \$2,464 | | | 44 | 1 | | 50 | \$2,700 | | \$96.66 | |
| 8616 | Victoria | Capital Unitarian Universalist Congregation of Victoria | \$2,912 | | | 52 | 1 | | 52 | \$2,808 | \$143 | \$143.00 | |
| 8613 | Victoria | First Unitarian Church of Victoria | \$16,128 | | | 288 | 1 | | 288 | \$15,552 | | \$100.00 | |
| 8614 | West Vancouv | North Shore Unitarian Church | \$13,160 | \$265.00 | \$265.00 | 235 | 1 | | 200 | \$10,800 | | \$235.00 | |
| Subtotal for State : BC | | | \$34,664 | \$265 | \$265 | 619 | | | 590 | \$31,860 | \$143 | \$575 | |
| District #: 99 International | | FRANC | | | | | | | | | | | |
| 8916 | Paris | Unitarian Universalist Fellowship of Paris | \$2,688 | \$1,000.00 | \$1,000.00 | 48 | 1 | | 48 | \$2,592 | | | |
| Subtotal for State : FRANCE | | | \$2,688 | \$1,000.00 | \$1,000 | 48 | | | 48 | \$2,592 | | | |
| District #: 99 International | | MB | | | | | | | | | | | |
| 8615 | Arborg | Unitarian Church | \$3,024 | | | 54 | 1 | | 54 | \$2,916 | | \$286.65 | |
| 8623 | Winnipeg | First Unitarian Universalist Church of Winnipeg | \$10,416 | \$200.00 | \$200.00 | 186 | 1 | | 264 | \$14,256 | | \$190.90 | |
| Subtotal for State : MB | | | \$13,440 | \$200.00 | \$200 | 240 | | | 318 | \$17,172 | | \$478 | |
| District #: 99 International | | NB | | | | | | | | | | | |
| 8624 | Fredericton | Unitarian Fellowship of Fredericton | \$3,304 | | | 59 | 1 | | 59 | \$3,186 | | \$100.00 | |
| Subtotal for State : NB | | | \$3,304 | | | 59 | | | 59 | \$3,186 | | \$100 | |
| District #: 99 International | | NEW ZE | | | | | | | | | | | |
| 8918 | Newton | Auckland Unitarian Church | \$1,232 | | | 22 | 1 | | 22 | \$1,188 | | \$1,018.00 | |
| Subtotal for State : NEW ZEALAND | | | \$1,232 | | | 22 | | | 22 | \$1,188 | | \$1,018 | |
| District #: 99 International | | ON | | | | | | | | | | | |
| 8712 | Hamilton | The First Unitarian Church of Hamilton | \$12,880 | | | 230 | 1 | | 238 | \$12,852 | | \$237.30 | |
| 8713 | Kingston | Kingston Unitarian Fellowship | \$6,328 | | | 113 | 1 | | 135 | \$7,290 | | \$100.00 | |
| 8821 | Kitchener | First Unitarian Congregation of Waterloo | \$5,488 | \$90.30 | \$90.30 | 98 | 1 | | 98 | \$5,292 | | \$97.69 | |
| 8732 | Mississauga | Unitarian Congregation of S Peel | \$8,456 | | | 151 | 1 | | 150 | \$8,100 | | \$150.00 | |
| 8724 | Ottawa | The First Unitarian Congregation of Ottawa | \$28,280 | | | 505 | 1 | | 561 | \$25,368 | | \$200.00 | |
| 8723 | Ottawa | Unitarian Universalist Fellowship of Ottawa | \$4,928 | | | 88 | 1 | | 88 | \$4,752 | | | |
| 8811 | Sarnia | Unitarian Fellowship of Sarnia & Port Huron | \$2,744 | | \$50.00 | 49 | 1 | | 40 | \$2,160 | | \$100.00 | |
| 8731 | Thunder Bay | Lakehead Unitarian Fellowship | \$5,264 | | | 94 | 1 | | 94 | \$5,076 | | | |
| 8813 | Toronto | Don Heights Unitarian Congregation | \$7,000 | | \$100.00 | 125 | 1 | | 125 | \$6,750 | | \$100.00 | |
| Subtotal for State : ON | | | \$81,368 | \$90.30 | \$240 | 1,453 | | | 1,529 | \$77,640 | | \$985 | |
| District #: 99 International | | PHILIPP | | | | | | | | | | | |
| 8937 | 6200 Negros | Unitarian Universalist Church of the Philippines | \$123,928 | | | 2,213 | 1 | | 2,213 | \$630 | | \$250.00 | |

The Requested Fair Share is \$56 per member for 2008-09. If you have questions about the APF District Report, please call Melissa Ferris at (617) 948-6512.

District Report Print Date: 10/3/2008

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|--|------------------|-------------------|----------------|------|----------------|--------------|-----------|---------|--------------------------------------|------------------|--------------|----------------|
| 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 : PHILIPPINES | | \$123,928 | | | | | 2,213 | | | 2,213 | \$630 | | \$250 |
| District #: 99 | International | | | | | | | | | | | | |
| | QC | | | | | | | | | | | | |
| 8831 | Beaconsfield Lakeshore Unitarian Universalist Congregation | \$2,128 | | | | | 38 | 1 | | 42 | \$2,268 | | \$25.00 |
| 8825 | North Hatley Unitarian Universalist Church of North Hatley | \$1,848 | | | | | 33 | 1 | | 33 | \$1,782 | | |
| Subtotal for State : QC | | \$3,976 | | | | | 71 | | | 75 | \$4,050 | | \$25 |
| District #: 99 | International | | | | | | | | | | | | |
| | SK | | | | | | | | | | | | |
| 8834 | Saskatoon Unitarian Congregation of Saskatoon | \$4,816 | | | | | 86 | 1 | | 81 | \$4,374 | | \$100.00 |
| Subtotal for State : SK | | \$4,816 | | | | | 86 | | | 81 | \$4,374 | | \$100 |
| District #: 99 | International | | | | | | | | | | | | |
| | SOUTH | | | | | | | | | | | | |
| 9012 | Norwood The Unitarian Church of South Australia | \$6,216 | | | | | 111 | 1 | | 111 | \$5,994 | | \$598.00 |
| Subtotal for State : SOUTH AUSTRALIA | | \$6,216 | | | | | 111 | | | 111 | \$5,994 | | \$598 |
| Total for District # 99 -- International : | | \$275,632 | \$1,290.30 | \$1,705 | | \$1,705 | 4,922 | | | 5,046 | \$148,686 | \$143 | \$4,128 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|---------------|---|-----------------|--------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 53 Joseph Priestley DC | | | | | | | | | | | | | |
| 2824 | Washington | All Souls Church Unitarian | \$42,000 | \$10,500.00 | \$42,000.00 | \$42,000.00 | 750 | 4 | 12 | 688 | \$37,152 | \$9,288 | \$37,152.00 |
| 2831 | Washington | Universalist National Memorial Church | \$3,640 | | | | 65 | 4 | | 74 | \$3,996 | \$999 | \$3,996.00 |
| 2828 | Washington | Washington Ethical Society | \$4,032 | \$1,458.00 | \$4,032.00 | \$4,032.00 | 72 | 4 | | 72 | \$972 | | \$972.00 |
| Subtotal for State : DC | | | \$49,672 | \$11,958.00 | \$46,032 | \$46,032 | 887 | | | 834 | \$42,120 | \$10,287 | \$42,120 |
| District #: 53 Joseph Priestley DE | | | | | | | | | | | | | |
| 2820 | Lewes | Unitarian Universalists of Southern Delaware | \$5,656 | \$1,414.00 | \$5,656.00 | \$5,656.00 | 101 | 4 | 6 | 91 | \$4,914 | \$1,229 | \$4,914.00 |
| 2822 | Newark | Unitarian Universalist Fellowship of Newark | \$11,256 | | \$6,670.00 | \$6,670.00 | 201 | 1 | 6 | 202 | \$10,908 | | \$100.00 |
| 2825 | Newark | Unitarian Universalist Society of Mill Creek | \$10,640 | \$3,192.00 | \$10,640.00 | \$10,640.00 | 190 | 10 | 6 | 176 | \$9,504 | \$2,851 | \$9,504.00 |
| 2823 | Wilmington | First Unitarian Society of Wilmington | \$26,656 | \$6,664.00 | \$26,656.00 | \$26,656.00 | 476 | 4 | 6 | 519 | \$28,026 | \$7,007 | \$28,026.00 |
| Subtotal for State : DE | | | \$54,208 | \$11,270.00 | \$49,622 | \$49,622 | 968 | | | 988 | \$53,352 | \$11,086 | \$42,544 |
| District #: 53 Joseph Priestley MD | | | | | | | | | | | | | |
| 4025 | Adelphi | Paint Branch Unitarian Universalist Church | \$12,824 | \$3,206.01 | \$12,824.00 | \$12,824.00 | 229 | 12 | 3 | 229 | \$12,366 | \$2,061 | \$12,366.00 |
| 4026 | Annapolis | Unitarian Universalist Church of Annapolis | \$30,148 | \$6,029.68 | \$30,148.44 | \$30,148.44 | 568 | 10 | 12 | 583 | \$26,909 | \$5,382 | \$26,908.98 |
| 4031 | Baltimore | The First Unitarian Church of Baltimore | \$13,048 | \$3,262.00 | \$13,048.00 | \$13,048.00 | 233 | 4 | 4 | 221 | \$11,934 | \$2,984 | \$8,950.50 |
| 4033 | Bethesda | Cedar Lane Unitarian Universalist Church | \$44,426 | | \$44,426.26 | \$44,426.26 | 858 | 4 | 6 | 866 | \$40,664 | \$6,777 | \$40,663.56 |
| 4034 | Bethesda | River Road Unitarian Universalist Congregation | \$34,832 | \$5,973.38 | \$17,920.00 | \$17,920.00 | 622 | 12 | 6 | 633 | \$34,182 | \$2,849 | \$34,182.00 |
| 4037 | Bowie | Goodloe Memorial Unitarian Universalist Congregation | \$3,752 | \$938.00 | \$3,752.00 | \$3,752.00 | 67 | 4 | 6 | 70 | \$3,780 | \$945 | \$3,780.00 |
| 4044 | California | Unitarian Universalist Congregation of the Chesapeake | \$2,016 | \$504.00 | \$2,016.00 | \$2,016.00 | 36 | 1 | | 36 | \$648 | | \$648.00 |
| 4038 | Camp Springs | Davies Memorial Unitarian Universalist Church | \$7,504 | \$1,876.00 | \$7,504.00 | \$7,504.00 | 134 | 4 | 6 | 150 | \$8,100 | \$2,025 | \$8,100.00 |
| 4039 | Chestertown | Unitarian Universalists of the Chester River | \$3,248 | \$812.00 | \$3,248.00 | \$3,248.00 | 58 | 4 | 6 | 65 | \$3,510 | \$3,510 | \$3,510.00 |
| 4032 | Churchville | Unitarian Universalist Fellowship of Harford County | \$7,280 | | | | 130 | 1 | 4 | 137 | \$7,398 | | \$7,398.00 |
| 4114 | Columbia | Unitarian Universalist Congregation of Columbia | \$22,904 | \$5,726.00 | | | 409 | 4 | 6 | 379 | \$20,466 | \$5,117 | \$20,466.00 |
| 4110 | Cumberland | Unitarian Universalist Fellowship of Greater Cumberland | \$4,200 | \$1,050.00 | \$4,200.00 | \$4,200.00 | 75 | 4 | 6 | 71 | \$3,834 | \$960 | \$3,840.00 |
| 4111 | Easton | Unitarian Universalist Fellowship at Easton | \$5,208 | \$1,302.00 | \$5,208.00 | \$5,208.00 | 93 | 4 | 6 | 94 | \$5,076 | | \$5,076.00 |
| 4040 | Ellicott City | Channing Memorial Church | \$4,592 | | | | 82 | 2 | 6 | 83 | \$4,482 | | \$4,482.00 |
| 4043 | Fallston | Unitarian Universalists of Fallston | \$1,848 | \$924.00 | \$924.00 | \$924.00 | 33 | 4 | | 30 | \$1,620 | \$1,620 | \$1,620.00 |
| 4120 | Finksburg | Cedarhurst Unitarian Universalists | \$5,880 | | \$5,880.00 | \$5,880.00 | 105 | 2 | 6 | 96 | \$5,184 | | \$5,184.00 |
| 4112 | Frederick | Unitarian Universalist Congregation of Frederick | \$10,864 | \$1,614.50 | \$6,458.00 | \$6,458.00 | 194 | 4 | 6 | 209 | \$11,286 | \$2,822 | \$11,286.00 |
| 4042 | Germantown | Sugarloaf Congregation of Unitarian Universalists | \$5,152 | \$1,288.00 | | | 92 | 4 | 6 | 82 | \$4,428 | | \$4,428.00 |
| 4113 | Hagerstown | Unitarian Universalist Church of Hagerstown | \$3,472 | | | | 62 | 1 | 6 | 70 | \$3,780 | | \$1,890.00 |
| 4041 | Leonardtown | Unitarian Universalist Fellowship of Southern Maryland | \$2,016 | \$504.00 | \$2,016.00 | \$2,016.00 | 36 | 4 | 6 | 40 | \$2,160 | | \$2,160.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|----------------|---|------------------|--------------------|------------------|------------------|--------------|------|--------------------------------------|--------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 4123 | Lutherville | Towson Unitarian Universalist Church | \$16,800 | \$4,200.00 | \$16,800.00 | \$16,800.00 | 300 | 4 | 6 | 289 | \$15,606 | \$2,750 | \$11,000.00 |
| 4115 | Rockville | Unitarian Universalist Church of Rockville | \$18,872 | \$3,302.50 | \$13,210.00 | \$13,210.00 | 337 | 4 | 6 | 322 | \$17,388 | \$2,608 | \$10,433.00 |
| 4121 | Salisbury | Unitarian Universalist Fellowship at Salisbury | \$3,080 | \$770.00 | \$3,080.00 | \$3,080.00 | 55 | 4 | 6 | 50 | \$2,700 | \$675 | \$2,700.00 |
| 4122 | Silver Spring | Unitarian Universalist Church of Silver Spring | \$21,000 | | | | 375 | 2 | 12 | 375 | \$20,250 | | \$20,250.00 |
| Subtotal for State : MD | | | \$284,967 | \$43,282.07 | \$192,663 | \$192,663 | 5,183 | | | 5,180 | \$267,751 | \$43,083 | \$251,322 |
| District #: 53 Joseph Priestley NJ | | | | | | | | | | | | | |
| 5924 | Cherry Hill | Unitarian Universalist Church in Cherry Hill | \$17,472 | \$1,747.20 | \$17,472.00 | \$17,472.00 | 312 | 10 | 6 | 326 | \$17,604 | \$3,456 | \$19,300.00 |
| 6027 | Pomona | Unitarian Universalist Congregation of the South Jersey S | \$5,096 | \$1,274.00 | \$5,096.00 | \$5,096.00 | 91 | 4 | 6 | 89 | \$4,806 | \$1,202 | \$4,806.00 |
| 6036 | Trenton | Dorothea Dix Unitarian Universalist Community | \$2,072 | | \$2,072.00 | \$2,072.00 | 37 | 4 | 6 | 37 | \$1,998 | | \$1,998.00 |
| Subtotal for State : NJ | | | \$24,640 | \$3,021.20 | \$24,640 | \$24,640 | 440 | | | 452 | \$24,408 | \$4,658 | \$26,104 |
| District #: 53 Joseph Priestley PA | | | | | | | | | | | | | |
| 7213 | Bethlehem | The Unitarian Universalist Church of the Lehigh Valley | \$15,456 | \$2,576.00 | | | 276 | 4 | 6 | 276 | \$14,904 | \$1,242 | \$14,904.00 |
| 7217 | Boiling Spring | Unitarian Universalists of the Cumberland Valley | \$8,680 | \$4,340.00 | \$8,680.00 | \$8,680.00 | 155 | 4 | 6 | 155 | \$8,370 | | \$8,370.00 |
| 7214 | Brooklyn | First Universalist Church | \$4,200 | \$150.00 | \$600.00 | \$600.00 | 75 | 12 | 12 | 72 | \$3,888 | \$150 | \$600.00 |
| 7321 | Collegeville | Thomas Paine Unitarian Universalist Fellowship | \$5,376 | \$1,344.00 | \$5,376.00 | \$5,376.00 | 96 | 4 | 3 | 104 | \$5,616 | \$1,404 | \$5,616.00 |
| 7221 | Devon | Main Line Unitarian Church | \$36,165 | \$6,575.38 | \$36,164.52 | \$36,164.52 | 676 | 10 | 12 | 633 | \$34,122 | \$6,204 | \$34,122.00 |
| 7418 | Exton | WellSprings Congregation | \$4,088 | \$4,088.00 | \$4,088.00 | \$4,088.00 | 73 | 1 | | 73 | \$657 | | \$657.00 |
| 7226 | Gettysburg | Unitarian Universalists of Gettysburg | \$3,528 | \$882.00 | \$3,528.00 | \$3,528.00 | 63 | 4 | | 66 | \$3,564 | \$891 | \$3,564.00 |
| 7231 | Harrisburg | Unitarian Church of Harrisburg | \$21,000 | \$5,250.00 | \$21,000.00 | \$21,000.00 | 375 | 4 | 6 | 368 | \$19,872 | \$4,969 | \$19,875.00 |
| 7234 | Lancaster | Unitarian Universalist Church of Lancaster | \$30,128 | | \$20,949.00 | \$20,949.00 | 538 | 2 | 6 | 514 | \$27,756 | | \$16,215.00 |
| 7235 | Langhorne | Unitarian Universalist Fellowship of Lower Bucks | \$3,808 | \$952.08 | \$3,808.00 | \$3,808.00 | 68 | 4 | | 69 | \$3,726 | \$888 | \$3,726.00 |
| 7311 | Lewisburg | Joseph Priestley UU Fellowship | \$1,568 | | | | 28 | 1 | 5 | 28 | \$1,512 | | |
| 7314 | Media | Unitarian Universalist Church of Delaware County | \$15,232 | \$3,808.00 | \$15,232.00 | \$15,232.00 | 272 | 4 | 12 | 259 | \$13,986 | \$3,497 | \$13,986.00 |
| 7320 | Northumberland | Unitarian Universalist Congregation of Susquehanna Vall | \$6,104 | \$1,017.32 | \$3,052.00 | \$3,052.00 | 109 | 12 | 6 | 95 | \$5,130 | \$428 | \$5,130.00 |
| 7323 | Philadelphia | First Unitarian Church | \$10,528 | \$3,882.67 | \$10,528.00 | \$10,528.00 | 188 | 4 | 6 | 191 | \$10,314 | \$2,579 | \$10,314.00 |
| 7324 | Philadelphia | Unitarian Society of Germantown | \$16,688 | | \$16,688.00 | \$16,688.00 | 298 | 4 | 6 | 276 | \$14,904 | | \$11,178.00 |
| 7325 | Philadelphia | Unitarian Universalist Church of the Restoration | \$5,320 | \$1,064.00 | \$5,320.00 | \$5,320.00 | 95 | 10 | 3 | 93 | \$5,022 | \$1,256 | \$5,022.00 |
| 7411 | Pottstown | Unitarian Universalist Fellowship of Pottstown | \$2,352 | | | | 42 | 4 | | 51 | \$2,754 | \$689 | \$2,754.00 |
| 7412 | Reading | First Unitarian Universalist Church Berks County | \$9,800 | \$1,633.33 | \$9,800.00 | \$9,800.00 | 175 | 12 | 12 | 155 | \$8,370 | \$1,395 | \$8,370.00 |
| 7421 | State College | Unitarian Universalist Fellowship of Centre County | \$15,232 | \$3,908.00 | \$15,232.00 | \$15,232.00 | 272 | 4 | 4 | 263 | \$14,202 | | \$14,302.00 |
| 7423 | Towanda | Towanda Unitarian Universalist Fellowship | \$392 | | | | 7 | 1 | 12 | 7 | \$378 | | |
| 7425 | Warrington | BuxMont Unitarian Universalist Fellowship | \$11,088 | | | | 198 | 4 | 12 | 204 | \$11,016 | \$2,754 | \$11,016.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

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| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|--|---------------|---|------------------|---------------------|------------------|------------------|---------------|------|--------------------------------------|---------------|------------------|------------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7431 | West Chester | Unitarian Fellowship of West Chester | \$10,136 | \$2,534.00 | \$10,136.00 | \$10,136.00 | 181 | 4 | 6 | 161 | \$8,694 | \$2,174 | \$8,694.00 |
| 7432 | Wilkes Barre | Unitarian Universalist Congregation of Wyoming Valley | \$4,312 | \$1,718.00 | | | 77 | 4 | 6 | 71 | \$3,834 | | \$3,834.00 |
| 7433 | York | The Unitarian Universalist Congregation of York | \$15,232 | \$3,100.00 | \$15,232.00 | \$15,232.00 | 272 | 10 | 6 | 264 | \$14,256 | \$2,376 | \$14,256.00 |
| Subtotal for State : PA | | | \$256,413 | \$48,822.78 | \$205,414 | \$205,414 | 4,609 | | | 4,448 | \$236,847 | \$32,893 | \$216,505 |
| District #: 53 Joseph Priestley VA | | | | | | | | | | | | | |
| 8025 | Alexandria | Mt .Vernon Unitarian Church | \$19,824 | \$4,956.00 | \$19,824.00 | \$19,824.00 | 354 | 12 | 12 | 377 | \$20,358 | \$1,698 | \$20,358.00 |
| 8038 | Arlington | Unitarian Universalist Church of Arlington | \$51,912 | \$9,733.50 | \$38,934.00 | \$38,934.00 | 927 | 4 | 3 | 936 | \$50,544 | \$9,486 | \$50,544.00 |
| 8115 | Burke | Accotink Unitarian Universalist Church | \$10,976 | \$2,745.00 | \$10,976.00 | \$10,976.00 | 196 | 12 | 12 | 220 | \$11,880 | \$2,970 | \$11,880.00 |
| 8113 | Leesburg | Unitarian Universalist Church of Loudoun | \$4,144 | \$5,994.00 | \$4,144.00 | \$4,144.00 | 74 | 4 | 6 | 85 | \$4,590 | \$1,148 | \$4,590.00 |
| 8116 | Manassas | Bull Run Unitarian Universalists | \$13,160 | \$3,948.00 | \$13,160.00 | \$13,160.00 | 235 | 10 | 6 | 234 | \$12,636 | \$3,791 | \$12,636.00 |
| 8122 | Oakton | Unitarian Universalist Congregation of Fairfax | \$33,768 | \$8,475.00 | | | 603 | 6 | 6 | 609 | \$32,886 | \$8,222 | \$32,886.00 |
| 8126 | Reston | Unitarian Universalist Church in Reston | \$12,096 | \$3,024.00 | \$12,096.00 | \$12,096.00 | 216 | 4 | 6 | 219 | \$11,826 | | \$11,826.00 |
| 8129 | Stephens City | Unitarian Universalist Church of Shenandoah Valley | \$8,736 | \$2,184.00 | \$8,736.00 | \$8,736.00 | 156 | 4 | 6 | 143 | \$7,722 | \$1,931 | \$7,722.00 |
| 8117 | Sterling | Unitarian Universalists of Sterling | \$3,640 | | \$3,640.00 | \$3,640.00 | 65 | 4 | 6 | 65 | \$3,510 | | \$3,510.00 |
| Subtotal for State : VA | | | \$158,256 | \$41,059.50 | \$111,510 | \$111,510 | 2,826 | | | 2,888 | \$155,952 | \$29,244 | \$155,952 |
| Total for District # 53 -- Joseph Priestley : | | | \$828,155 | \$159,413.55 | \$629,880 | \$629,880 | 14,913 | | | 14,790 | \$780,429 | \$131,251 | \$734,547 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

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| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|-----------------------|--------------------------|---|--------------|------------|-------------|-------------|--------|-----------|---------|--------------------------------------|------------|--------------|-------------|
| 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 | Massachusetts Bay | | | | | | | | | | | | |
| | MA | | | | | | | | | | | | |
| 4131 | Andover | Unitarian Universalist Congregation in Andover | \$3,976 | \$1,000.00 | | | 71 | 4 | 6 | 80 | \$4,320 | \$1,080 | \$4,320.00 |
| 4132 | Arlington | First Parish Unitarian Universalist | \$18,312 | \$4,578.00 | | | 327 | 4 | 3 | 325 | \$17,550 | \$4,388 | \$17,550.00 |
| 4212 | Bedford | First Parish in Bedford | \$19,712 | \$6,570.72 | \$19,712.00 | \$19,712.00 | 352 | 12 | 5 | 340 | \$18,360 | \$6,120 | \$18,360.00 |
| 4213 | Belmont | The First Church in Belmont | \$20,440 | \$5,110.00 | \$10,220.00 | \$10,220.00 | 365 | 4 | 6 | 363 | \$19,602 | \$4,901 | \$19,602.00 |
| 4222 | Beverly | First Parish Church in Beverly Unitarian Universalist | \$9,576 | | | | 171 | 2 | | 169 | \$9,126 | \$2,306 | \$8,310.80 |
| 4225 | Boston | Arlington Street Church | \$14,336 | \$1,592.88 | \$14,336.00 | \$14,336.00 | 256 | 10 | 6 | 227 | \$12,258 | \$1,362 | \$12,258.00 |
| 4232 | Boston | First Church in Boston | \$15,120 | | | | 270 | 2 | 4 | 250 | \$13,500 | | \$11,500.00 |
| 4233 | Boston | King's Chapel | \$15,176 | | | | 271 | 1 | 6 | 273 | \$14,742 | | \$4,500.00 |
| 4231 | Boston | The Community Church of Boston | \$3,696 | | | | 66 | 1 | 4 | 66 | \$3,564 | | |
| 4316 | Brookline | First Parish in Brookline | \$11,200 | | \$11,200.00 | \$11,200.00 | 200 | 4 | | 205 | \$11,070 | | \$11,070.00 |
| 4321 | Cambridge | First Parish in Cambridge (Unitarian Universalist) | \$13,720 | \$3,430.00 | | | 245 | 4 | 6 | 274 | \$14,796 | \$3,699 | \$14,796.00 |
| 4332 | Chestnut Hill | The First Church in Chestnut Hill | \$4,760 | | | | 85 | 1 | | 123 | \$6,642 | | \$1,000.00 |
| 4411 | Concord | First Parish in Concord | \$43,456 | \$4,500.00 | \$18,000.00 | \$18,000.00 | 776 | 12 | 6 | 815 | \$44,010 | \$6,212 | \$27,850.00 |
| 4412 | Danvers | Northshore Unitarian Universalist Church | \$9,968 | | | | 178 | 1 | 3 | 192 | \$10,368 | | \$5,000.00 |
| 4413 | Dedham | First Church and Parish in Dedham | \$5,152 | | \$2,475.00 | \$2,475.00 | 92 | 4 | 6 | 88 | \$4,752 | \$1,188 | \$4,752.00 |
| 4421 | Dorchester | First Parish Church in Dorchester | \$3,920 | | \$2,500.00 | \$2,500.00 | 70 | 1 | | 69 | \$3,726 | | \$2,000.00 |
| 4422 | Dover | The Dover Church | \$560 | | \$560.00 | \$560.00 | 10 | 1 | 12 | 10 | \$540 | | \$540.00 |
| 4432 | Essex | First Universalist Church of Essex | \$3,808 | | | | 68 | 1 | 12 | 58 | \$3,132 | | \$1,720.00 |
| 4513 | Framingham | First Parish in Framingham | \$24,696 | \$3,000.00 | \$11,000.00 | \$11,000.00 | 441 | 11 | 6 | 460 | \$24,840 | \$4,000 | \$10,000.00 |
| 4521 | Gloucester | Independent Christian Church Universalist | \$5,040 | \$1,260.00 | \$5,130.00 | \$5,130.00 | 90 | 12 | 12 | 90 | \$4,860 | | \$4,860.00 |
| 4533 | Haverhill | First Universalist First Parish Unitarian Church | \$4,368 | | \$2,576.00 | \$2,576.00 | 78 | 4 | 6 | 100 | \$5,400 | | \$400.00 |
| 4615 | Jamaica Plain | First Church in Jamaica Plain Unitarian Universalist | \$5,824 | \$1,456.00 | \$5,824.00 | \$5,824.00 | 104 | 10 | 6 | 104 | \$5,616 | | \$5,616.00 |
| 4625 | Lexington | First Parish in Lexington | \$16,856 | | \$16,856.00 | \$16,856.00 | 301 | 1 | 6 | 317 | \$17,118 | | \$12,838.50 |
| 4631 | Lexington | Follen Church Society | \$14,672 | \$2,934.40 | \$14,672.00 | \$14,672.00 | 262 | 10 | 6 | 278 | \$15,012 | \$3,002 | \$15,012.00 |
| 4632 | Lincoln | The First Parish in Lincoln | \$10,248 | | \$4,080.00 | \$4,080.00 | 183 | 1 | 6 | 179 | \$9,666 | | \$4,202.00 |
| 4433 | Malden | First Parish in Malden Universalist | \$2,296 | \$1,074.00 | | | 41 | 1 | 6 | 32 | \$1,728 | | \$1,728.00 |
| 4712 | Marblehead | Unitarian Universalist Church of Marblehead | \$10,080 | | | | 180 | 4 | 5 | 181 | \$9,774 | \$1,199 | \$4,797.00 |
| 4715 | Medfield | First Parish Unitarian Universalist | \$6,440 | | | | 115 | 1 | 5 | 117 | \$6,318 | | \$6,318.00 |
| 4721 | Medford | Unitarian Universalist Church of Medford | \$4,648 | \$1,030.00 | \$4,125.00 | \$4,125.00 | 83 | 4 | 6 | 103 | \$5,562 | \$1,031 | \$4,125.00 |
| 4723 | Melrose | Melrose Unitarian Universalist Church | \$6,720 | | \$6,720.00 | \$6,720.00 | 120 | 2 | 5 | 123 | \$6,642 | | \$6,642.00 |
| 4731 | Milton | First Parish in Milton Unitarian Universalist | \$11,816 | \$1,969.34 | \$11,816.00 | \$11,816.00 | 211 | 12 | 6 | 190 | \$10,260 | \$1,710 | \$10,260.00 |

The Requested Fair Share is \$56 per member for 2008-09. If you have questions about the APF District Report, please call Melissa Ferris at (617) 948-6512.

District Report Print Date: 10/3/2008

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|-----------------|--|------------------|--------------------|------------------|------------------|---------------|---------|---------------|--------------------------------------|-----------------|------------------|--|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5023 | Natick | The Eliot Church of South Natick | \$3,472 | | | 62 | 1 | | 62 | \$3,348 | | | |
| 4811 | Needham | First Parish in Needham Unitarian Universalist | \$15,568 | \$3,892.00 | \$15,568.00 | \$15,568.00 | 278 | 4 4 | 274 | \$14,796 | \$3,699 | \$14,796.00 | |
| 4814 | Newburyport | First Religious Society | \$20,216 | \$5,054.00 | \$20,216.00 | \$20,216.00 | 361 | 4 6 | 358 | \$19,332 | \$4,833 | \$19,332.00 | |
| 5212 | Newton | First Unitarian Society in Newton | \$21,560 | \$10,780.00 | \$21,560.00 | \$21,560.00 | 385 | 4 5 | 385 | \$20,790 | \$5,198 | \$20,792.00 | |
| 4821 | North Andover | The North Parish of North Andover | \$20,552 | | | | 367 | 10 | 371 | \$20,034 | \$2,000 | \$20,034.00 | |
| 4924 | Quincy | United First Parish Church (Unitarian) in Quincy | \$6,888 | \$1,722.00 | | | 123 | 4 6 | 111 | \$5,994 | \$1,499 | \$5,994.00 | |
| 4925 | Reading | Unitarian Universalist Church of Reading | \$15,344 | \$3,836.00 | \$15,344.00 | \$15,344.00 | 274 | 4 6 | 272 | \$14,688 | | \$14,688.00 | |
| 4931 | Rockport | Unitarian Universalist Society of Rockport | \$3,472 | \$1,000.00 | \$3,472.00 | \$3,472.00 | 62 | 12 | 61 | \$3,294 | | \$3,294.00 | |
| 4932 | Roxbury | Unitarian Universalist Congregation at First Church in Ro | \$840 | | | | 15 | 1 | 15 | \$810 | | \$810.00 | |
| 4933 | Salem | First Congregational Society in Salem Unitarian | \$8,400 | | | | 150 | 2 12 | 120 | \$6,480 | | \$3,250.00 | |
| 4934 | Salem | First Universalist Society | \$3,808 | \$2,000.00 | \$3,808.00 | \$3,808.00 | 68 | 4 | 43 | \$2,322 | \$1,000 | \$2,322.00 | |
| 5011 | Saugus | First Parish Unitarian Universalist Church in Saugus | \$1,568 | \$560.00 | \$560.00 | \$560.00 | 28 | 1 6 | 28 | \$1,512 | | \$540.00 | |
| 5014 | Sherborn | Unitarian Universalist Area Church at First Parish in Sher | \$11,984 | \$2,996.01 | \$11,984.00 | \$11,984.00 | 214 | 12 6 | 204 | \$11,016 | \$2,754 | \$11,016.00 | |
| 5036 | Sudbury | First Parish of Sudbury Mass Unitarian Universalist | \$11,816 | \$2,954.00 | \$11,816.00 | \$11,816.00 | 211 | 4 6 | 239 | \$12,906 | \$3,227 | \$12,906.00 | |
| 4636 | Swampscott | Unitarian Universalist Church of Greater Lynn | \$11,368 | | \$11,368.00 | \$11,368.00 | 203 | 2 | 207 | \$11,178 | | \$11,178.00 | |
| 5122 | Wakefield | First Universalist Society of Wakefield | \$3,976 | | | | 71 | 1 | 71 | \$3,834 | | | |
| 5123 | Waltham | First Parish Church in Waltham Unitarian Universalist | \$8,848 | \$1,415.60 | \$7,078.00 | \$7,078.00 | 158 | 10 | 159 | \$8,586 | \$2,862 | \$7,155.00 | |
| 5131 | Watertown | First Parish of Watertown | \$6,832 | | | | 122 | 1 3 | 115 | \$6,210 | | \$3,000.00 | |
| 5132 | Wayland | The First Parish in Wayland | \$18,592 | \$4,648.00 | \$18,592.00 | \$18,592.00 | 332 | 4 | 334 | \$18,036 | \$9,018 | \$18,036.00 | |
| 5133 | Wellesley Hills | Unitarian Universalist Society of Wellesley Hills | \$15,624 | | \$12,500.00 | \$12,500.00 | 279 | 10 3 | 285 | \$15,390 | \$1,334 | \$16,005.96 | |
| 5214 | West Roxbury | Theodore Parker Unitarian Universalist Church | \$5,208 | | \$1,700.00 | \$1,700.00 | 93 | 10 6 | 91 | \$4,914 | \$170 | \$1,700.00 | |
| 5213 | Weston | First Parish Church in Weston | \$32,704 | | | | 584 | 1 12 | 577 | \$28,018 | | \$14,000.00 | |
| 5215 | Westwood | First Parish of Westwood United Church | \$280 | \$280.00 | \$280.00 | \$280.00 | 5 | 1 12 | 5 | \$270 | \$270 | \$270.00 | |
| 5223 | Winchester | Winchester Unitarian Society | \$16,856 | | | | 301 | 4 8 | 311 | \$16,794 | | \$16,794.00 | |
| Subtotal for State : MA | | | \$606,368 | \$80,642.95 | \$317,648 | \$317,648 | 10,828 | | 10,899 | \$585,406 | \$80,061 | \$469,840 | |
| Total for District # 10 -- Massachusetts Bay : | | | \$606,368 | \$80,642.95 | \$317,648 | \$317,648 | 10,828 | | 10,899 | \$585,406 | \$80,061 | \$469,840 | |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

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| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|--------------------------------------|----------------|---|------------------|--------------------|------------------|------------------|--------------|------|--------------------------------------|--------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 45 Metro New York | | CT | | | | | | | | | | | |
| 2711 | Danbury | Unitarian Universalist Congregation of Danbury | \$8,120 | | \$8,120.00 | \$8,120.00 | 145 | 4 | 6 | 145 | \$7,830 | \$1,958 | \$7,830.00 |
| 2811 | Stamford | Unitarian Universalist Society in Stamford | \$6,496 | \$1,000.00 | | | 116 | 4 | | 107 | \$5,778 | | \$1,500.00 |
| 2814 | Westport | The Unitarian Church in Westport | \$34,552 | | | | 617 | 4 | 12 | 595 | \$32,130 | \$8,033 | \$32,130.00 |
| Subtotal for State : CT | | | \$49,168 | \$1,000.00 | \$8,120 | \$8,120 | 878 | | | 847 | \$45,738 | \$9,990 | \$41,460 |
| District #: 45 Metro New York | | NJ | | | | | | | | | | | |
| 5935 | Baptistown | First Unit Univ Fellowship of Hunterdon County | \$8,344 | \$1,834.00 | \$7,336.00 | \$7,336.00 | 149 | 4 | 6 | 138 | \$7,452 | \$1,863 | \$7,452.00 |
| 6011 | East Brunswick | The Unitarian Society, A Unitarian Universalist Congregat | \$9,576 | \$2,394.00 | \$9,576.00 | \$9,576.00 | 171 | 4 | 8 | 174 | \$9,396 | \$2,349 | \$9,396.00 |
| 6023 | Englewood | Unitarian Universalist Congregation of the Palisades | \$3,360 | | | | 60 | 4 | 6 | 69 | \$3,726 | | \$3,726.00 |
| 5925 | Hackettstown | Skylands Unitarian Universalist Fellowship | \$2,128 | \$532.00 | \$2,128.00 | \$2,128.00 | 38 | 4 | 6 | 38 | \$2,052 | \$2,052 | \$2,052.00 |
| 5932 | Lincroft | Unitarian Universalist Congregation of Monmouth County | \$16,968 | \$4,242.00 | \$16,968.00 | \$16,968.00 | 303 | 4 | 6 | 304 | \$16,416 | \$4,104 | \$16,416.00 |
| 5933 | Montclair | The Unitarian Universalist Congregation at Montclair | \$21,000 | \$5,250.00 | \$21,000.00 | \$21,000.00 | 375 | 4 | 6 | 371 | \$20,034 | | \$20,034.00 |
| 5934 | Morristown | Morristown Unitarian Fellowship | \$17,640 | \$4,410.00 | \$17,640.00 | \$17,640.00 | 315 | 12 | 6 | 306 | \$16,524 | \$1,377 | \$16,524.00 |
| 6012 | Newton | Unitarian Universalist Fellowship of Sussex County | \$2,968 | \$742.00 | | | 53 | 4 | 6 | 48 | \$2,592 | \$648 | \$2,592.00 |
| 6013 | Orange | First Unitarian Universalist Church of Essex County | \$2,800 | | | | 50 | 4 | 5 | 54 | \$2,916 | \$729 | \$2,916.00 |
| 6014 | Paramus | Central Unitarian Church | \$11,424 | \$2,856.00 | \$11,424.00 | \$11,424.00 | 204 | 4 | 6 | 187 | \$10,098 | \$2,525 | \$10,098.00 |
| 6015 | Plainfield | First Unitarian Society of Plainfield | \$9,408 | \$2,352.00 | \$9,408.00 | \$9,408.00 | 168 | 4 | 6 | 181 | \$9,774 | | \$9,774.00 |
| 6021 | Princeton | Unitarian Universalist Congregation of Princeton | \$22,008 | \$5,502.00 | \$22,008.00 | \$22,008.00 | 393 | 12 | 6 | 434 | \$23,436 | \$5,859 | \$23,436.00 |
| 6022 | Ridgewood | The Unitarian Society of Ridgewood | \$16,352 | \$4,088.00 | \$16,352.00 | \$16,352.00 | 292 | 4 | 4 | 291 | \$15,714 | \$3,928 | \$15,714.00 |
| 6016 | Somerville | Unitarian Universalist Congregation of Somerset Hills | \$6,720 | \$1,680.00 | | | 120 | 4 | 6 | 135 | \$7,290 | | \$7,290.00 |
| 6025 | Summit | The Unitarian Church in Summit | \$27,664 | \$6,915.99 | \$27,664.00 | \$27,664.00 | 494 | 12 | 6 | 467 | \$25,218 | \$6,305 | \$25,218.00 |
| 6031 | Titusville | Unitarian Universalist Church at Washington Crossing | \$14,168 | \$3,542.00 | \$14,168.00 | \$14,168.00 | 253 | 4 | 6 | 250 | \$13,500 | | \$13,500.00 |
| 6026 | Toms River | Unitarian Universalist Ocean County Congregation | \$3,808 | \$1,904.00 | \$3,808.00 | \$3,808.00 | 68 | 2 | 7 | 52 | \$2,808 | \$1,404 | \$2,808.00 |
| 6032 | Wayne | Lakeland Unitarian Universalist Fellowship | \$1,960 | | \$1,960.00 | \$1,960.00 | 35 | 4 | 6 | 16 | \$864 | \$432 | \$864.00 |
| Subtotal for State : NJ | | | \$198,296 | \$48,243.99 | \$181,440 | \$181,440 | 3,541 | | | 3,515 | \$189,810 | \$33,574 | \$189,810 |
| District #: 45 Metro New York | | NY | | | | | | | | | | | |
| 6130 | Bay Shore | Unitarian Universalist Society of South Suffolk | \$2,912 | | | | 52 | 4 | 6 | 58 | \$3,132 | | \$3,132.00 |
| 6133 | Bellport | Unitarian Universalist Fellowship of Bellport | \$3,024 | \$3,024.00 | \$3,024.00 | \$3,024.00 | 54 | 1 | 5 | 49 | \$2,646 | \$2,646 | \$2,646.00 |
| 6620 | Bridgehampto | Unitarian Universalist Congregation of The South Fork | \$3,696 | \$924.00 | \$3,696.00 | \$3,696.00 | 66 | 4 | 6 | 65 | \$3,510 | \$878 | \$3,510.00 |
| 6210 | Brooklyn | All Souls Bethlehem Church | \$1,008 | \$1,008.00 | \$1,008.00 | \$1,008.00 | 18 | 1 | 12 | 18 | \$972 | | \$972.00 |
| 6211 | Brooklyn | First Unitarian Congregational Society | \$12,096 | \$3,024.00 | \$12,096.00 | \$12,096.00 | 216 | 1 | | 218 | \$11,772 | \$2,943 | \$11,772.00 |
| 6222 | Croton-on-Hu | Unitarian Universalist Fellowship Briarcliff Croton Ossinin | \$7,280 | | \$7,280.00 | \$7,280.00 | 130 | 4 | 6 | 121 | \$6,534 | \$1,634 | \$6,534.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | | |
|--|----------------|---|--------------------|--------------------|------------------|------------------|--------------|--------------------------------------|-----------|--------------|------------------|-----------------|------------------|
| 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 | \$448 | | \$448.00 | \$448.00 | 8 | 4 | | 10 | \$540 | \$540.00 | |
| 6320 | Flushing | Unitarian Universalist Congregation of Queens | \$1,848 | \$1,848.00 | \$1,848.00 | \$1,848.00 | 33 | 1 | | 50 | \$2,700 | \$2,700 | \$2,700.00 |
| 6235 | Freeport | South Nassau UU Congregation | \$8,232 | | | | 147 | 12 | 6 | 153 | \$8,262 | \$8,262.50 | |
| 6311 | Garden City | Unitarian Universalist Congregation of Central Nassau | \$6,664 | \$725.00 | | | 119 | 10 | 6 | 122 | \$6,588 | \$6,588.00 | |
| 6425 | Greenport | North Fork Unitarian Universalist Fellowship | \$1,288 | \$322.00 | \$1,288.00 | \$1,288.00 | 23 | 4 | 12 | 22 | \$1,188 | \$297 | \$1,188.00 |
| 6623 | Hastings-on-H | First Unitarian Society of Westchester | \$9,632 | | | | 172 | 4 | 6 | 170 | \$9,180 | \$9,180.00 | |
| 6331 | Huntington | Unitarian Universalist Fellowship of Huntington | \$15,064 | | \$15,064.00 | \$15,064.00 | 269 | 2 | 6 | 270 | \$14,580 | \$14,580.00 | |
| 6334 | Kingston | Unitarian Universalist Congregation of the Catskills | \$7,392 | \$1,000.00 | | | 132 | 6 | 6 | 132 | \$7,128 | \$1,200 | \$7,128.00 |
| 6512 | Manhasset | Unitarian Universalist Congregation at Shelter Rock | \$36,064 | \$18,032.00 | \$36,064.00 | \$36,064.00 | 644 | 2 | 6 | 683 | \$36,882 | \$18,441 | \$36,882.00 |
| 6414 | Middletown | Unitarian Universalist Church | \$1,344 | | | | 24 | 1 | 6 | 24 | \$1,296 | | |
| 6335 | Mohegan Lak | Fourth Unitarian Society of Westchester | \$3,920 | | \$3,920.00 | \$3,920.00 | 70 | 4 | 9 | 73 | \$3,942 | \$986 | \$3,942.00 |
| 6431 | Mt. Kisco | Unitarian Universalist Fellowship of Northern Westchester | \$6,664 | \$1,666.00 | \$6,664.00 | \$6,664.00 | 119 | 4 | 6 | 102 | \$5,508 | \$1,377 | \$5,508.00 |
| 7316 | Narrowsburg | Upper Delaware Unitarian Universalist Fellowship | \$896 | \$896.00 | \$896.00 | \$896.00 | 16 | 1 | | 13 | \$702 | \$583 | \$702.00 |
| 6423 | New York | Fourth Universalist Society | \$8,512 | | | | 152 | 4 | 6 | 137 | \$7,398 | \$7,398.00 | |
| 6421 | New York | The Community Church of New York Unitarian Universali | \$17,528 | \$4,382.00 | | | 313 | 4 | 6 | 315 | \$17,010 | \$4,253 | \$17,010.00 |
| 6422 | New York | Unitarian Church of All Souls | \$77,280 | | | | 1,380 | 1 | 12 | 1,365 | \$73,710 | \$73,710.00 | |
| 6514 | Pomona | First Unitarian Society of Rockland County | \$3,696 | \$924.00 | \$3,696.00 | \$3,696.00 | 66 | 4 | 5 | 64 | \$3,456 | \$864 | \$3,456.00 |
| 6521 | Poughkeepsie | Unitarian Universalist Fellowship of Poughkeepsie | \$8,904 | | | | 159 | 4 | 6 | 151 | \$8,154 | \$1,669 | \$6,676.76 |
| 6534 | Southold | The First Universalist Church of Southold | \$3,920 | | | | 70 | 10 | 5 | 70 | \$3,780 | \$756 | \$2,646.00 |
| 6535 | Staten Island | Unitarian Church of Staten Island | \$5,824 | | \$5,824.00 | \$5,824.00 | 104 | 2 | | 110 | \$5,940 | \$5,940.00 | |
| 6232 | Stony Brook | Unitarian Universalist Fellowship at Stony Brook | \$11,424 | \$2,856.00 | \$11,424.00 | \$11,424.00 | 204 | 12 | 6 | 208 | \$11,232 | \$2,808 | \$11,232.00 |
| 6416 | Washingtonvill | Unitarian Universalist Congregation at Rock Tavern | \$4,200 | \$1,050.00 | \$4,200.00 | \$4,200.00 | 75 | 4 | 2 | 56 | \$3,024 | \$3,024 | \$3,024.00 |
| 6621 | White Plains | Community Unitarian Church | \$18,312 | \$1,000.00 | \$5,000.00 | \$5,000.00 | 327 | 10 | 9 | 330 | \$17,820 | \$4,617 | \$17,820.00 |
| | | Subtotal for State : NY | \$289,072 | \$42,681.00 | \$123,440 | \$123,440 | 5,162 | | | 5,159 | \$278,586 | \$51,674 | \$274,679 |
| District #: 45 Metro New York | | PA | | | | | | | | | | | |
| 7220 | Stroudsburg | Unitarian Universalist Fellowship of the Poconos | \$2,968 | \$3,710.00 | \$2,968.00 | \$2,968.00 | 53 | 4 | 6 | 63 | \$3,402 | \$851 | \$3,402.00 |
| | | Subtotal for State : PA | \$2,968 | \$3,710.00 | \$2,968 | \$2,968 | 53 | | | 63 | \$3,402 | \$851 | \$3,402 |
| Total for District # 45 -- Metro New York : | | \$539,504 | \$95,634.99 | \$315,968 | \$315,968 | \$315,968 | 9,634 | | | 9,584 | \$517,536 | \$96,088 | \$509,351 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---------------------------------|---------------|---|------------------|--------------------|-----------------|-----------------|--------------|-----------|--------------------------------------|-----------------|-----------------|-----------------|
| 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 Unitarian Universalist Fellowship | \$5,544 | \$5,544.00 | \$5,544.00 | 99 | 4 | 6 | 93 | \$5,022 | \$1,000 | \$5,022.00 |
| 1914 | Birmingham | Unitarian Universalist Church of Birmingham | \$13,384 | \$13,384.00 | \$13,384.00 | 239 | 1 | 12 | 233 | \$12,582 | \$12,582 | \$12,582.00 |
| 1921 | Camp Hill | First Universalist Church | \$672 | \$400.00 | \$400.00 | 12 | 1 | | 12 | \$648 | \$300 | \$300.00 |
| 1922 | Fairhope | Fairhope Unitarian Fellowship | \$4,760 | | | 85 | 1 | 12 | 82 | \$4,428 | | \$1,250.00 |
| 1923 | Florence | Unitarian Universalist Congregation of the Shoals | \$2,128 | \$2,128.00 | \$2,128.00 | 38 | 1 | 5 | 32 | \$1,728 | \$1,728 | \$1,728.00 |
| 1924 | Huntsville | Unitarian Universalist Church Huntsville | \$7,840 | \$1,960.00 | \$7,840.00 | 140 | 4 | 6 | 132 | \$7,128 | \$1,782 | \$7,128.00 |
| 1925 | Mobile | Unitarian Universalist Fellowship of Mobile | \$3,080 | \$909.00 | | 55 | 12 | 12 | 55 | \$2,970 | \$824 | \$3,211.00 |
| 1931 | Montgomery | Unitarian Universalist Fellowship of Montgomery | \$5,656 | \$5,656.00 | \$5,656.00 | 101 | 4 | 6 | 95 | \$5,130 | \$513 | \$5,130.00 |
| 1932 | Tuscaloosa | Unitarian Universalist Congregation of Tuscaloosa | \$3,920 | | | 70 | 1 | | 89 | \$4,806 | | \$4,806.00 |
| Subtotal for State : AL | | | \$46,984 | \$18,781.00 | \$34,952 | \$34,952 | 839 | | 823 | \$44,442 | \$18,729 | \$41,157 |
| District #: 63 Mid-South | | FL | | | | | | | | | | |
| 3011 | Panama City | Unitarian Universalist Fellowship of Bay County | \$3,304 | \$826.00 | \$3,304.00 | 59 | 4 | 6 | 57 | \$3,078 | \$750 | \$3,078.00 |
| 3012 | Pensacola | Unitarian Universalist Church of Pensacola | \$5,488 | \$1,372.00 | \$5,488.00 | 98 | 4 | 6 | 84 | \$4,536 | | \$4,536.00 |
| 2915 | Valparaiso | Unitarian Universalist Fellowship of the Emerald Coast | \$8,008 | \$2,002.00 | \$8,008.00 | 143 | 4 | | 145 | \$7,830 | | \$7,830.00 |
| Subtotal for State : FL | | | \$16,800 | \$4,200.00 | \$16,800 | \$16,800 | 300 | | 286 | \$15,444 | \$750 | \$15,444 |
| District #: 63 Mid-South | | GA | | | | | | | | | | |
| 3031 | Athens | Unitarian Universalist Fellowship of Athens | \$13,216 | \$1,938.33 | \$13,216.00 | 236 | 12 | 12 | 218 | \$11,772 | | \$11,772.01 |
| 3036 | Atlanta | First Existentialist Congregation of Atlanta | \$1,288 | \$386.40 | \$1,288.00 | 23 | 10 | | 8 | \$432 | \$36 | \$432.00 |
| 3032 | Atlanta | Unitarian Universalist Congregation of Atlanta | \$39,144 | | | 699 | 5 | 12 | 642 | \$34,668 | | \$34,668.00 |
| 3112 | Canon | Canon Unitarian Universalist Church | \$560 | | | 10 | 1 | | 10 | \$540 | | \$540.00 |
| 3039 | Dahlonega | Georgia Mountains Unitarian Universalist Church | \$2,744 | | | 49 | 4 | 6 | 47 | \$2,538 | \$635 | \$2,538.00 |
| 3041 | Ellijay | Mountain Light Unitarian Universalist Church | \$1,680 | \$580.00 | \$1,680.00 | 30 | 10 | 6 | 32 | \$1,728 | \$700 | \$1,728.00 |
| 3110 | Fortson | Unitarian Universalist Fellowship of Columbus | \$2,352 | \$588.00 | | 42 | 4 | | 40 | \$2,160 | \$540 | \$2,160.00 |
| 3119 | Lawrenceville | Unitarian Universalist Congregation of Gwinnett | \$7,840 | | | 140 | 1 | 6 | 154 | \$8,316 | | \$8,316.00 |
| 3118 | Macon | High Street Unitarian Universalist Church | \$6,776 | \$2,204.88 | | 121 | 1 | 5 | 118 | \$6,372 | \$6,372 | \$6,372.00 |
| 3113 | Marietta | Emerson Unitarian Universalist Congregation | \$4,536 | | | 81 | 1 | 12 | 95 | \$5,130 | | \$5,130.00 |
| 3109 | Marietta | Unitarian Universalist Congregation of Marietta | \$2,632 | | | 47 | 1 | 6 | 60 | \$3,240 | | \$3,240.00 |
| 3123 | Roswell | Unitarian Universalist Metro Atlanta North Congregation | \$8,512 | \$1,418.66 | \$8,512.00 | 152 | 10 | 6 | 164 | \$8,856 | \$886 | \$8,856.00 |
| 3034 | Sandy Springs | Northwest Unitarian Universalist Congregation | \$9,408 | \$9,408.00 | \$9,408.00 | 168 | 1 | 12 | 145 | \$7,830 | | \$7,830.00 |
| Subtotal for State : GA | | | \$100,688 | \$7,116.27 | \$34,104 | \$34,104 | 1,798 | | 1,733 | \$93,582 | \$9,168 | \$93,582 |
| District #: 63 Mid-South | | MS | | | | | | | | | | |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|--------------|--|------------------|--------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | \$1,736 | \$400.00 | \$1,736.00 | \$1,736.00 | 31 | 10 | 6 | 27 | \$1,458 | \$200 | \$1,458.00 |
| 5621 | Gulfport | Gulf Coast Unitarian Universalist Fellowship | \$1,176 | \$235.20 | \$1,176.00 | \$1,176.00 | 21 | 10 | 12 | 22 | \$1,188 | \$356 | \$1,188.00 |
| 5616 | Hattiesburg | Hattiesburg Unitarian Universalist Fellowship | \$1,400 | | | | 25 | 1 | | 23 | \$1,242 | | \$1,242.00 |
| 5615 | Jackson | Unitarian Universalist Church of Jackson | \$3,416 | \$3,416.00 | \$3,416.00 | \$3,416.00 | 61 | 1 | 6 | 54 | \$2,916 | \$2,916 | \$2,916.00 |
| 5623 | Oxford | Unitarian Universalist Congregation of Oxford | \$3,192 | | \$3,192.00 | \$3,192.00 | 57 | 4 | 6 | 54 | \$2,916 | \$729 | \$2,916.00 |
| 5617 | Tupelo | Unitarian Universalist Fellowship of Tupelo | \$2,016 | \$2,016.00 | \$2,016.00 | \$2,016.00 | 36 | 1 | | 35 | \$1,890 | \$1,890 | \$1,890.00 |
| Subtotal for State : MS | | | \$12,936 | \$6,067.20 | \$11,536 | \$11,536 | 231 | | | 215 | \$11,610 | \$6,091 | \$11,610 |
| District #: 63 Mid-South | | | TN | | | | | | | | | | |
| 7617 | Clarksville | Unitarian Universalist Fellowship of Clarksville | \$2,464 | \$1,232.00 | \$2,464.00 | \$2,464.00 | 44 | 2 | 12 | 42 | \$2,268 | \$600 | \$2,868.00 |
| 7632 | Nashville | The First Unitarian Universalist Church of Nashville | \$19,432 | \$4,857.99 | \$19,432.00 | \$19,432.00 | 347 | 12 | 6 | 375 | \$20,250 | \$3,375 | \$20,250.00 |
| Subtotal for State : TN | | | \$21,896 | \$6,089.99 | \$21,896 | \$21,896 | 391 | | | 417 | \$22,518 | \$3,975 | \$23,118 |
| Total for District # 63 -- Mid-South : | | | \$199,304 | \$42,254.46 | \$119,288 | \$119,288 | 3,559 | | | 3,474 | \$187,596 | \$38,714 | \$184,911 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|--|---------------|---|------------------|--------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|------------------|-----------------|------------------|
| 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 of Aspen | \$280 | | | 5 | 1 | | 5 | \$270 | | \$100.00 | |
| 2618 | Boulder | Open Circle Unitarian Universalist | \$1,512 | | | 27 | 1 | | 27 | \$1,458 | | \$1,458.00 | |
| 2613 | Boulder | Unitarian Universalist Church of Boulder | \$8,904 | \$2,226.00 | \$8,904.00 | \$8,904.00 | 159 | 12 | 6 | 147 | \$7,938 | \$1,985 | \$1,647.00 |
| 2621 | Colorado Spr | All Souls Unitarian Universalist Church | \$11,032 | \$2,758.00 | \$11,032.00 | \$11,032.00 | 197 | 4 | 6 | 198 | \$10,692 | | \$10,692.00 |
| 2620 | Colorado Spr | High Plains Church Unitarian Universalist | \$8,960 | \$2,155.60 | \$8,960.00 | \$8,960.00 | 160 | 12 | 6 | 143 | \$7,722 | \$2,574 | \$7,722.00 |
| 2622 | Denver | First Unitarian Society of Denver | \$18,816 | \$1,500.00 | \$8,900.00 | \$8,900.00 | 336 | 12 | 6 | 304 | \$16,416 | \$1,000 | \$1,000.00 |
| 2623 | Denver | First Universalist Church of Denver | \$34,832 | \$5,972.91 | | | 622 | 4 | | 605 | \$22,791 | \$5,546 | \$22,791.34 |
| 2617 | Dillon | High Country Unitarian Universalist Fellowship | \$2,912 | \$728.00 | | | 52 | 4 | 9 | 50 | \$2,700 | \$675 | \$2,700.00 |
| 2624 | Durango | Unitarian Universalist Fellowship of Durango | \$4,984 | \$2,492.00 | \$4,984.00 | \$4,984.00 | 89 | 4 | 6 | 77 | \$4,158 | \$1,040 | \$4,158.00 |
| 2625 | Fort Collins | Foothills Unitarian Church | \$31,192 | \$2,000.00 | | | 557 | 10 | 6 | 563 | \$18,481 | \$5,343 | \$18,481.00 |
| 2626 | Glenwood Spr | Unitarian Universalist Congregation of Glenwood Springs | \$2,856 | | | | 51 | 1 | 12 | 39 | \$2,106 | \$700 | \$2,106.00 |
| 2612 | Golden | Jefferson Unitarian Church | \$37,192 | | \$25,400.00 | \$25,400.00 | 775 | 4 | 6 | 760 | \$32,340 | \$5,440 | \$21,760.00 |
| 2631 | Grand Junctio | Unitarian Universalist Congregation of the Grand Valley | \$4,872 | \$812.00 | \$4,872.00 | \$4,872.00 | 87 | 4 | 12 | 95 | \$5,130 | | \$5,130.00 |
| 2632 | Greeley | Unitarian Universalist Church of Greeley | \$3,304 | \$826.00 | \$3,304.00 | \$3,304.00 | 59 | 4 | 5 | 44 | \$2,376 | \$2,376 | \$2,376.00 |
| 2616 | Lafayette | The Boulder Valley Unitarian Universalist Fellowship | \$14,056 | \$3,514.00 | \$14,056.00 | \$14,056.00 | 251 | 4 | 6 | 233 | \$12,582 | | \$12,582.00 |
| 2634 | Littleton | Columbine Unitarian Universalist Church | \$5,152 | | \$5,152.00 | \$5,152.00 | 92 | 1 | 6 | 76 | \$4,104 | | \$4,104.00 |
| 2628 | Loveland | Namaqua Unitarian Universalist Congregation | \$3,864 | \$3,864.00 | \$3,864.00 | \$3,864.00 | 69 | 1 | 6 | 71 | \$3,834 | \$3,392 | \$3,834.00 |
| 2630 | Pagosa Sprin | Pagosah Unitarian Universalist Fellowship | \$1,904 | \$476.00 | \$1,904.00 | \$1,904.00 | 34 | 4 | 12 | 34 | \$1,836 | \$459 | \$1,836.00 |
| 2611 | Parker | Prairie Unitarian Universalist Church | \$6,048 | | | | 108 | 10 | 6 | 100 | \$5,400 | \$1,080 | \$5,400.00 |
| 2633 | Pueblo | Unitarian Universalist Church of Pueblo | \$2,464 | \$400.00 | \$400.00 | \$400.00 | 44 | 4 | 5 | 48 | \$2,592 | \$75 | \$300.00 |
| Subtotal for State : CO | | | \$205,136 | \$29,724.51 | \$101,732 | \$101,732 | 3,774 | | | 3,619 | \$164,926 | \$31,684 | \$130,177 |
| District #: 97 Mountain Desert ID | | | | | | | | | | | | | |
| 3126 | Idaho Falls | Unitarian Universalist Church in Idaho Falls | \$3,584 | \$3,584.00 | \$3,584.00 | \$3,584.00 | 64 | 4 | 5 | 73 | \$3,942 | | \$3,942.00 |
| 3133 | Pocatello | Pocatello Unitarian Universalist Fellowship | \$2,912 | \$728.00 | \$2,912.00 | \$2,912.00 | 52 | 4 | 6 | 47 | \$2,538 | \$254 | \$2,538.00 |
| Subtotal for State : ID | | | \$6,496 | \$4,312.00 | \$6,496 | \$6,496 | 116 | | | 120 | \$6,480 | \$254 | \$6,480 |
| District #: 97 Mountain Desert MT | | | | | | | | | | | | | |
| 5721 | Billings | Billings Unitarian Universalist Fellowship | \$3,808 | \$918.00 | \$3,808.00 | \$3,808.00 | 68 | 4 | 5 | 68 | \$3,672 | \$734 | \$3,672.00 |
| 5722 | Bozeman | Unitarian Universalist Fellowship of Bozeman | \$4,704 | \$1,176.00 | \$4,704.00 | \$4,704.00 | 84 | 4 | 6 | 87 | \$4,698 | | \$4,698.00 |
| 5726 | Helena | Big Sky Unitarian Universalist Fellowship | \$2,464 | \$616.00 | \$2,464.00 | \$2,464.00 | 44 | 4 | | 34 | \$1,836 | | \$1,836.00 |
| 5724 | Kalispell | Glacier Unitarian Universalist Fellowship | \$3,696 | | | | 66 | 1 | 6 | 57 | \$3,078 | | \$3,078.00 |
| 5725 | Missoula | Unitarian Universalist Fellowship of Missoula | \$1,568 | \$200.00 | \$1,568.00 | \$1,568.00 | 28 | 10 | | 34 | \$1,836 | \$1,836 | \$1,836.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|------------------------|---|--------------------|------------------|------------------|-------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | | \$16,240 | \$2,910.00 | \$12,544 | \$12,544 | 290 | | | 280 | \$15,120 | \$2,570 | \$15,120 | |
| District #: 97 | Mountain Desert | NM | | | | | | | | | | | |
| 6111 | Alamogordo | Unitarian Universalist Fellowship of Otero County | \$1,400 | | \$675.00 | \$675.00 | 25 | 1 | 6 | 16 | \$864 | \$432 | \$864.00 |
| 6110 | Albuquerque | Albuquerque Unitarian Universalist Fellowship | \$1,008 | | \$568.00 | | 18 | 1 | 12 | 18 | \$972 | \$568 | \$568.00 |
| 6112 | Albuquerque | First Unitarian Church of Albuquerque | \$26,501 | \$6,624.00 | \$26,501.16 | \$26,501.16 | 715 | 12 | 4 | 641 | \$24,276 | \$5,828 | \$24,276.00 |
| 6113 | Farmington | San Juan Unitarian Fellowship | \$1,680 | \$420.00 | \$1,680.00 | \$1,680.00 | 30 | 4 | 6 | 37 | \$1,998 | | \$1,998.00 |
| 6114 | Las Cruces | Unitarian Universalist Church of Las Cruces | \$10,584 | | | | 189 | 12 | 3 | 185 | \$9,990 | \$1,634 | \$9,990.00 |
| 6115 | Los Alamos | Unitarian Church of Los Alamos | \$8,624 | | \$8,624.00 | \$8,624.00 | 154 | 4 | 12 | 144 | \$7,776 | \$2,592 | \$7,776.00 |
| 6117 | Rio Rancho | Unitarian Universalist Westside Congregation | \$5,040 | | | | 90 | 5 | 12 | 107 | \$5,778 | \$930 | \$2,946.07 |
| 6122 | Santa Fe | The Unitarian Universalist Congregation of Santa Fe | \$19,096 | | | | 341 | 10 | 4 | 351 | \$18,954 | \$3,159 | \$3,159.00 |
| 6120 | Silver City | Unitarian Universalist Fellowship of Silver City | \$2,744 | \$600.00 | \$600.00 | \$600.00 | 49 | 1 | 6 | 36 | \$1,944 | \$600 | \$600.00 |
| Subtotal for State : NM | | \$76,677 | \$8,212.00 | \$38,080 | \$38,080 | | 1,611 | | | 1,535 | \$72,552 | \$15,743 | \$52,177 |
| District #: 97 | Mountain Desert | TX | | | | | | | | | | | |
| 7734 | El Paso | Unitarian Universalist Community of El Paso | \$5,264 | \$1,000.00 | \$5,264.00 | \$5,264.00 | 94 | 4 | 4 | 94 | \$5,076 | | \$5,076.00 |
| Subtotal for State : TX | | \$5,264 | \$1,000.00 | \$5,264 | \$5,264 | | 94 | | | 94 | \$5,076 | | \$5,076 |
| District #: 97 | Mountain Desert | UT | | | | | | | | | | | |
| 7914 | Logan | Cache Valley Unitarian Universalists | \$3,024 | | \$756.00 | | 54 | 12 | | 52 | \$2,808 | \$702 | \$2,808.00 |
| 7917 | Ogden | Unitarian Universalist Church of Ogden | \$4,928 | \$1,232.00 | \$4,928.00 | \$4,928.00 | 88 | 4 | 6 | 85 | \$4,590 | \$1,148 | \$4,590.00 |
| 7915 | Salt Lake City | First Unitarian Church | \$19,488 | | \$19,488.00 | \$19,488.00 | 348 | 4 | 6 | 353 | \$19,062 | \$4,766 | \$19,062.00 |
| 7916 | Salt Lake City | South Valley Unitarian Universalist Society | \$9,072 | | \$756.00 | | 162 | 4 | 6 | 162 | \$8,748 | \$1,458 | \$6,925.50 |
| Subtotal for State : UT | | \$36,512 | \$2,744.00 | \$24,416 | \$24,416 | | 652 | | | 652 | \$35,208 | \$8,073 | \$33,386 |
| District #: 97 | Mountain Desert | WY | | | | | | | | | | | |
| 8511 | Casper | Unitarian Universalists of Casper | \$2,240 | \$248.88 | \$2,240.00 | \$2,240.00 | 40 | 9 | 6 | 51 | \$2,754 | | \$2,754.00 |
| 8512 | Cheyenne | Unitarian Universalist Church of Cheyenne | \$8,008 | | \$8,008.00 | \$8,008.00 | 143 | 4 | 6 | 142 | \$7,668 | | \$7,668.00 |
| 8513 | Laramie | Unitarian Universalist Fellowship of Laramie | \$3,304 | | \$3,304.00 | \$3,304.00 | 59 | 2 | 5 | 58 | \$3,132 | | \$3,132.00 |
| 8510 | Sheridan | Unitarian Universalist Fellowship of Sheridan | \$2,128 | | | | 38 | 1 | 12 | 37 | \$1,998 | \$1,998 | \$1,998.00 |
| Subtotal for State : WY | | \$15,680 | \$248.88 | \$13,552 | \$13,552 | | 280 | | | 288 | \$15,552 | \$1,998 | \$15,552 |
| Total for District # 97 -- Mountain Desert : | | \$362,005 | \$49,151.39 | \$202,084 | \$202,084 | | 6,817 | | | 6,588 | \$314,914 | \$60,322 | \$257,968 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|-----------------------|-----------------------------|--|------------------|--------------------|-----------------|-----------------|--------------|---------|-----------|--------------------------------------|------------------|-----------------|-----------------|
| 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 #: 20 | Northern New England | ME | | | | | | | | | | | |
| 3811 | Auburn | First Universalist Church (Unitarian Universalist) | \$7,728 | | | 138 | 7 | 6 | 132 | \$7,128 | \$795 | \$1,478.40 | |
| 3810 | Augusta | Unitarian Universalist Community Church | \$11,872 | \$3,960.00 | \$11,872.00 | \$11,872.00 | 212 | 12 | 5 | 191 | \$10,314 | \$2,579 | \$10,314.00 |
| 3818 | Bangor | The Unitarian Universalist Society of Bangor | \$8,008 | \$2,002.00 | \$8,008.00 | \$8,008.00 | 143 | 4 | 6 | 152 | \$8,208 | \$2,052 | \$8,208.00 |
| 3817 | Belfast | Unitarian Universalist Church of Belfast | \$8,288 | \$4,144.00 | \$8,288.00 | \$8,288.00 | 148 | 2 | 6 | 141 | \$7,614 | \$3,807 | \$7,614.00 |
| 3821 | Brownfield | First Universalist Society | \$224 | | | | 4 | 1 | | 4 | \$216 | | |
| 3822 | Brunswick | Unitarian Universalist Church of Brunswick | \$9,576 | \$2,308.50 | | | 171 | 2 | 4 | 157 | \$8,478 | | \$5,000.00 |
| 3824 | Caribou | The Caribou Unitarian Universalist Congregation | \$1,120 | \$250.00 | \$250.00 | \$250.00 | 20 | 1 | | 26 | \$1,404 | \$221 | \$221.00 |
| 3825 | Castine | Unitarian Universalist Congregation of Castine | \$3,472 | \$3,472.00 | \$3,472.00 | \$3,472.00 | 62 | 1 | 12 | 49 | \$2,646 | \$2,646 | \$2,646.00 |
| 3831 | Dexter | First Universalist Church of Dexter | \$1,624 | | | | 29 | 1 | 4 | 31 | \$1,674 | | \$1,394.44 |
| 3833 | Eastport | First Congregational Society (Unitarian) of Eastport | \$336 | | | | 6 | 1 | | 6 | \$324 | \$60 | \$60.00 |
| 3837 | Edgecomb | Midcoast Unitarian Universalist Fellowship | \$4,032 | \$1,008.00 | \$4,032.00 | \$4,032.00 | 72 | 8 | 12 | 75 | \$4,050 | \$675 | \$3,050.00 |
| 3834 | Ellsworth | Unitarian Universalist Church of Ellsworth | \$5,712 | | | | 102 | 3 | 9 | 101 | \$5,454 | | \$2,250.00 |
| 3911 | Hiram | First Universalist Society | \$280 | \$560.00 | \$280.00 | \$280.00 | 5 | 1 | | 5 | \$270 | \$270 | \$270.00 |
| 3912 | Houlton | Unitarian Society of Houlton | \$1,568 | \$50.00 | \$100.00 | \$100.00 | 28 | 2 | | 28 | \$1,512 | \$100 | \$100.00 |
| 3913 | Kennebunk | First Parish Unitarian Universalist Church | \$7,000 | \$635.83 | \$3,815.00 | \$3,815.00 | 125 | 12 | 6 | 137 | \$7,398 | \$636 | \$3,815.08 |
| 3922 | Norway | First Universalist Church of Norway Unitarian Universalist | \$2,128 | \$2,128.00 | \$2,128.00 | \$2,128.00 | 38 | 1 | 4 | 38 | \$2,052 | | \$2,052.00 |
| 3924 | Oakland | All Souls Universalist Church | \$1,344 | | | | 24 | 1 | 12 | 33 | \$1,782 | | |
| 3926 | Pittsfield | First Universalist Church | \$2,520 | | \$2,520.00 | \$2,520.00 | 45 | 3 | 9 | 45 | \$2,430 | | \$2,430.00 |
| 3933 | Portland | Allen Ave Unitarian Universalist Church | \$15,120 | \$3,024.00 | \$15,120.00 | \$15,120.00 | 270 | 10 | 6 | 245 | \$13,230 | \$2,646 | \$13,230.00 |
| 3931 | Portland | The First Parish in Portland Maine Unitarian Universalist | \$8,792 | \$1,188.00 | \$8,792.00 | \$8,792.00 | 157 | 12 | 6 | 132 | \$7,128 | \$1,188 | \$6,534.00 |
| 3934 | Rockland | First Universalist Church in Rockland | \$8,512 | | \$8,512.00 | \$8,512.00 | 152 | 1 | 12 | 148 | \$7,992 | | \$7,992.00 |
| 3936 | Saco | Unitarian Universalist Church of Saco & Biddeford | \$6,496 | | \$1,000.00 | \$1,000.00 | 116 | 4 | 6 | 105 | \$5,670 | | \$1,000.00 |
| 4011 | Sanford | Sanford Unitarian Universalist Church | \$6,048 | | | | 108 | 4 | 6 | 117 | \$6,318 | | \$575.00 |
| 4018 | Sangerville | The Unitarian Universalist Church of Sangerville & Dover | \$2,184 | \$100.00 | \$100.00 | \$100.00 | 39 | 1 | 6 | 41 | \$2,214 | | \$100.00 |
| 4013 | South Paris | First Universalist Church of South Paris | \$2,072 | | \$250.00 | \$250.00 | 37 | 1 | 4 | 37 | \$1,998 | | \$275.00 |
| 4016 | Waterville | Unitarian Universalist Church | \$8,400 | \$800.00 | \$4,000.00 | \$4,000.00 | 150 | 12 | 6 | 125 | \$6,750 | | \$3,720.00 |
| 4022 | West Paris | First Universalist Church | \$1,288 | | \$1,288.00 | \$1,288.00 | 23 | 1 | | 17 | \$918 | | \$918.00 |
| 4021 | Westbrook | Universalist Church of Westbrook | \$1,344 | | | | 24 | 1 | 6 | 24 | \$1,296 | | |
| 4024 | Yarmouth | First Universalist Church | \$10,640 | | \$5,986.00 | \$5,986.00 | 190 | 4 | 12 | 163 | \$8,802 | | \$8,802.00 |
| | | Subtotal for State : ME | \$147,728 | \$25,630.33 | \$89,813 | \$89,813 | 2,638 | | | 2,505 | \$135,270 | \$17,674 | \$94,049 |
| District #: 20 | Northern New England | NH | | | | | | | | | | | |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|----------------|---|------------------|--------------------|-----------------|-----------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5811 | Charlestown | South Parish Unitarian Church | \$1,680 | \$300.00 | | 30 | 1 | 9 | 30 | \$1,620 | | | |
| 5814 | Concord | Second Congregational Society Unitarian Universalist | \$14,672 | \$1,750.00 | \$7,000.00 | \$7,000.00 | 262 | 4 | 8 | 273 | \$14,742 | \$1,500 | \$6,173.85 |
| 5821 | Durham | Durham Unitarian Universalist Fellowship | \$2,856 | \$571.20 | \$2,856.00 | \$2,856.00 | 51 | 10 | 6 | 49 | \$2,646 | | \$2,646.00 |
| 5822 | Exeter | First Unitarian Universalist Society of Exeter | \$11,648 | \$1,920.25 | \$7,681.00 | \$7,681.00 | 208 | 4 | 6 | 206 | \$11,124 | \$2,781 | \$11,124.00 |
| 5823 | Franklin | Unitarian Universalist Congregation of Franklin | \$3,248 | | \$100.00 | \$100.00 | 58 | 1 | 5 | 58 | \$3,132 | | \$100.00 |
| 5825 | Keene | Keene Unitarian Universalist Church | \$11,312 | | | | 202 | 1 | 5 | 192 | \$10,368 | | \$7,368.00 |
| 5832 | Laconia | Unitarian Universalist Society of Laconia | \$5,600 | | \$500.00 | \$500.00 | 100 | 2 | 6 | 100 | \$5,400 | | \$2,500.00 |
| 5833 | Manchester | Unitarian Universalist Church of Manchester | \$8,792 | | \$1,000.00 | \$1,000.00 | 157 | 1 | | 157 | \$8,478 | | \$3,342.21 |
| 5834 | Marlborough | The Federated Church | \$392 | | | | 7 | 4 | 12 | 8 | \$432 | \$268 | \$1,346.50 |
| 5835 | Milford | Unitarian Universalist Congregation in Milford | \$11,648 | | \$2,000.00 | \$2,000.00 | 208 | 1 | 6 | 207 | \$11,178 | | \$5,589.00 |
| 5836 | Nashua | Unitarian Universalist Church of Nashua | \$18,200 | \$4,018.00 | \$16,072.00 | \$16,072.00 | 325 | 4 | 5 | 329 | \$17,766 | \$4,442 | \$17,766.00 |
| 5837 | New London | Kearsarge Unitarian Universalist Fellowship | \$2,184 | | \$750.00 | \$750.00 | 39 | 1 | 6 | 42 | \$2,268 | | \$750.00 |
| 5911 | Newfields | Newfields Community Church | \$280 | | | | 5 | 1 | 12 | 5 | \$270 | | \$468.00 |
| 5912 | Nottingham | Nottingham Community Universalist Church | \$504 | | \$250.00 | \$250.00 | 9 | 1 | | 9 | \$486 | | \$200.00 |
| 5913 | Peterborough | Peterborough Unitarian Universalist Church | \$9,240 | \$2,310.00 | \$9,240.00 | \$9,240.00 | 165 | 4 | 6 | 147 | \$7,938 | \$2,499 | \$9,665.25 |
| 5917 | Plymouth | Starr King Unitarian Universalist Fellowship | \$6,944 | \$1,736.00 | \$6,944.00 | \$6,944.00 | 124 | 4 | 6 | 123 | \$6,642 | \$3,321 | \$6,642.00 |
| 5914 | Portsmouth | Unitarian Universalist Church of Portsmouth South Churc | \$23,968 | \$3,231.24 | | | 428 | 12 | 12 | 551 | \$21,316 | \$735 | \$10,135.38 |
| 5817 | Tamworth | Unitarian Universalist Fellowship of the Eastern Slopes | \$5,992 | \$1,470.00 | \$5,880.00 | \$5,880.00 | 107 | 4 | 6 | 107 | \$5,778 | \$1,445 | \$5,778.00 |
| 5915 | Walpole | Walpole Unitarian Church | \$2,520 | | | | 45 | 1 | 5 | 40 | \$2,160 | | \$575.00 |
| 5916 | West Chesterf | First Universalist Church of West Chesterfield | \$1,624 | | | | 29 | 1 | 12 | 28 | \$1,512 | | \$110.00 |
| 5921 | Wilton | First Unitarian Congregational Society of Wilton Center | \$3,416 | | | | 61 | 1 | 6 | 58 | \$3,132 | | \$500.00 |
| 5922 | Winchester | The United Church of Winchester | \$560 | | | | 10 | 2 | 4 | 10 | \$540 | | |
| Subtotal for State : NH | | | \$147,280 | \$17,306.69 | \$60,273 | \$60,273 | 2,630 | | | 2,729 | \$138,928 | \$16,989 | \$92,779 |
| District #: 20 Northern New England VT | | | | | | | | | | | | | |
| 7926 | Barnard | First Universalist Church & Society of Barnard | \$392 | \$50.00 | \$50.00 | \$50.00 | 7 | 1 | | 7 | \$378 | | \$50.00 |
| 7921 | Barre | First Church in Barre Universalist | \$4,256 | | | | 76 | 10 | 4 | 74 | \$3,996 | \$799 | \$3,996.00 |
| 7923 | Bennington | Unitarian Universalist Fellowship of Bennington | \$3,304 | | \$1,003.00 | \$1,003.00 | 59 | 1 | | 50 | \$2,700 | | \$1,020.00 |
| 7924 | Bethel | United Church of Bethel | \$728 | \$200.00 | \$200.00 | \$200.00 | 13 | 1 | 12 | 13 | \$702 | \$200 | \$200.00 |
| 7931 | Burlington | First Unitarian Universalist Society of Burlington | \$28,183 | \$7,045.80 | \$28,183.18 | \$28,183.18 | 610 | 4 | 6 | 566 | \$27,172 | \$6,793 | \$27,171.68 |
| 7932 | Chester | First Universalist Parish | \$3,304 | \$3,304.00 | \$3,304.00 | \$3,304.00 | 59 | 1 | 8 | 57 | \$3,078 | \$3,078 | \$3,078.00 |
| 7934 | Derby Line | First Universalist Parish | \$2,800 | | \$1,500.00 | \$1,500.00 | 50 | 1 | 8 | 53 | \$2,862 | | \$918.00 |
| 7936 | Hartland 4 Cor | First Universalist Society | \$4,480 | | | | 80 | 1 | 12 | 80 | \$4,320 | | \$4,320.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|--|----------------|---|------------------|--------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7938 | Jericho | Mount Mansfield Unitarian Universalist Fellowship | \$2,240 | \$2,240.00 | \$2,240.00 | \$2,240.00 | 40 | 1 | 6 | 37 | \$1,998 | \$1,998 | \$1,998.00 |
| 7937 | Middlebury | Champlain Valley Unitarian Universalist Society | \$9,408 | \$2,352.00 | \$9,408.00 | \$9,408.00 | 168 | 4 | 6 | 167 | \$9,018 | \$2,255 | \$9,018.00 |
| 8011 | Montpelier | The Unitarian Church of Montpelier | \$10,360 | \$1,036.00 | \$10,360.00 | \$10,360.00 | 185 | 10 | 8 | 200 | \$10,800 | \$900 | \$9,095.00 |
| 8022 | Montpelier | Washington Unitarian Universalist Church | \$840 | | \$194.00 | \$194.00 | 15 | 1 | 4 | 16 | \$864 | \$196 | \$195.70 |
| 8012 | Northfield | First Universalist Society | \$336 | | \$598.00 | \$598.00 | 6 | 1 | 12 | 7 | \$378 | | |
| 5824 | Norwich | Unitarian Universalist Congregation of the Upper Valley | \$8,120 | \$2,030.00 | \$8,120.00 | \$8,120.00 | 145 | 4 | 6 | 137 | \$7,398 | \$7,398 | \$7,398.00 |
| 8014 | Rutland | Unitarian Universalist Church of Rutland Vermont | \$4,088 | \$1,022.00 | \$4,088.00 | \$4,088.00 | 73 | 12 | 6 | 78 | \$4,212 | \$1,053 | \$4,212.00 |
| 8006 | South Straffor | The Universalist Society of Strafford | \$1,344 | | \$1,344.00 | \$1,344.00 | 24 | 1 | | 24 | \$1,296 | | \$1,296.00 |
| 8021 | Springfield | Unitarian Universalist Church in Springfield | \$2,856 | \$952.00 | \$2,856.00 | \$2,856.00 | 51 | 12 | 6 | 54 | \$2,916 | \$729 | \$2,916.00 |
| 8015 | St. Johnsbury | Universalist Unitarian Congregation | \$2,184 | | \$2,184.00 | \$2,184.00 | 39 | 1 | 3 | 39 | \$2,106 | | \$2,106.00 |
| 7925 | West Brattleb | All Souls Church Unitarian Universalist | \$6,328 | \$263.67 | \$3,164.00 | \$3,164.00 | 113 | 12 | 12 | 119 | \$6,426 | \$536 | \$1,071.00 |
| 8026 | West Burke | Universalist Society of West Burke | \$336 | \$336.00 | \$336.00 | \$336.00 | 6 | 1 | | 8 | \$432 | | \$432.00 |
| 8024 | Woodstock | North Universalist Chapel Society | \$9,408 | | \$9,408.00 | \$9,408.00 | 168 | 4 | 12 | 163 | \$8,802 | | \$8,802.00 |
| Subtotal for State : VT | | | \$105,295 | \$20,831.47 | \$88,540 | \$88,540 | 1,987 | | | 1,949 | \$101,854 | \$25,934 | \$89,293 |
| Total for District # 20 -- Northern New England : | | | \$400,303 | \$63,768.49 | \$238,626 | \$238,626 | 7,255 | | | 7,183 | \$376,051 | \$60,597 | \$276,121 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|---|------------------|--------------------|------------------|------|------------------|--------------|------|------|--------------------------------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj | Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| District #: 70 Ohio Meadville NY | | | | | | | | | | | | | |
| 6333 | Jamestown Unitarian Universalist Congregation of Jamestown | \$3,136 | | | | | 56 | 2 | 5 | 54 | \$2,916 | | \$2,916.00 |
| Subtotal for State : NY | | \$3,136 | | | | | 56 | | | 54 | \$2,916 | | \$2,916 |
| District #: 70 Ohio Meadville OH | | | | | | | | | | | | | |
| 6734 | Athens Unitarian Universalist Fellowship of Athens | \$2,968 | | | | | 53 | 1 | 6 | 53 | \$2,862 | \$2,862 | \$2,862.00 |
| 8320 | Bellaire Unitarian Universalist Church of the Ohio Valley | \$2,464 | | \$2,464.00 | | \$2,464.00 | 44 | 4 | 4 | 44 | \$2,376 | \$594 | \$2,376.00 |
| 6735 | Bellville All Souls Unitarian Universalist Church | \$3,976 | | | | | 71 | 1 | 3 | 63 | \$3,402 | | \$3,402.00 |
| 7026 | Berea Southwest Unitarian Universalist Church | \$4,312 | | \$4,312.00 | | \$4,312.00 | 77 | 1 | 6 | 73 | \$3,942 | | \$3,942.00 |
| 7010 | Bowling Gree Maumee Valley Unitarian Universalist Congregation | \$6,104 | \$1,526.00 | \$6,104.00 | | \$6,104.00 | 109 | 4 | 6 | 102 | \$5,508 | \$1,377 | \$5,508.00 |
| 6813 | Canton Unitarian Universalist Congregation of Greater Canton | \$2,856 | | \$2,856.00 | | \$2,856.00 | 51 | 2 | 6 | 42 | \$2,268 | | \$2,268.00 |
| 7014 | Cleveland First Unitarian Church of Cleveland | \$25,088 | | \$9,000.00 | | \$9,000.00 | 448 | 4 | 6 | 449 | \$24,246 | | \$9,000.00 |
| 6832 | Cleveland West Shore Unitarian Universalist Church | \$24,540 | \$4,908.08 | \$24,540.35 | | \$24,540.35 | 552 | 10 | 6 | 556 | \$23,863 | \$5,967 | \$23,862.89 |
| 6831 | Cleveland Hei Unitarian Universalist Society of Cleveland | \$4,424 | \$773.32 | \$4,424.00 | | \$4,424.00 | 79 | 12 | | 64 | \$3,456 | \$864 | \$3,456.00 |
| 6834 | Columbus First Unitarian Universalist Church of Columbus | \$38,080 | | | | | 680 | 12 | 6 | 675 | \$30,178 | | \$16,601.02 |
| 6916 | Delaware Delaware Unitarian Universalist Fellowship | \$1,848 | | \$100.00 | | \$100.00 | 33 | 1 | | 38 | \$2,052 | | \$1,000.00 |
| 6733 | Fairlawn Unitarian Universalist Church of Akron | \$14,112 | \$2,352.00 | \$14,112.00 | | \$14,112.00 | 252 | 12 | 12 | 229 | \$12,366 | \$3,090 | \$12,366.00 |
| 6910 | Findlay Unitarian Universalist Church of Blanchard Valley | \$1,176 | \$1,176.00 | \$1,176.00 | | \$1,176.00 | 21 | 1 | 6 | 24 | \$1,296 | \$1,296 | \$1,296.00 |
| 6915 | Kent Unitarian Universalist Church of Kent Ohio | \$11,480 | | | | | 205 | 4 | 6 | 175 | \$9,450 | | \$2,500.02 |
| 6932 | Kirtland East Shore Unitarian Universalist Church | \$11,032 | | \$5,516.00 | | \$5,516.00 | 197 | 12 | 6 | 208 | \$11,232 | \$702 | \$2,808.00 |
| 6837 | Lewis Center North Unitarian Universalist Congregation | \$7,560 | \$1,770.00 | \$7,560.00 | | \$7,560.00 | 135 | 12 | 12 | 122 | \$6,588 | \$461 | \$6,588.00 |
| 6925 | Lyons First Universalist Church | \$2,688 | | | | | 48 | 1 | 4 | 48 | \$2,592 | | \$250.00 |
| 6926 | Marietta First Unitarian Universalist Society of Marietta | \$5,824 | | \$5,824.00 | | \$5,824.00 | 104 | 1 | | 104 | \$5,616 | | \$5,616.00 |
| 6934 | North Olmsted Olmsted Unitarian Universalist Congregation | \$3,584 | | | | | 64 | 10 | 6 | 53 | \$2,862 | \$200 | \$1,200.00 |
| 7011 | Oberlin Oberlin Unitarian Universalist Fellowship | \$2,408 | | \$2,408.00 | | \$2,408.00 | 43 | 1 | 6 | 46 | \$2,484 | | \$2,484.00 |
| 7015 | Reynoldsburg Unitarian Universalist Congregation East | \$728 | | | | | 13 | 1 | 5 | 27 | \$1,458 | | \$195.00 |
| 7013 | Sandusky Unitarian Universalist Fellowship of Erie County | \$1,568 | | \$1,568.00 | | \$1,568.00 | 28 | 2 | 6 | 28 | \$1,512 | | \$1,512.00 |
| 7028 | Toledo First Unitarian Church | \$15,736 | | | | | 281 | 1 | 6 | 289 | \$15,606 | | \$2,850.00 |
| 7022 | Warren Unitarian Universalist Fellowship | \$392 | | | | | 7 | 1 | | 7 | \$378 | | \$378.00 |
| 6921 | Westfield Cent First Universalist Church of Westfield Township | \$1,400 | \$200.00 | | | | 25 | 1 | 6 | 26 | \$1,404 | | |
| 7020 | Wooster Unitarian Universalist Fellowship of Wayne County | \$8,456 | \$1,691.20 | \$8,456.00 | | \$8,456.00 | 151 | 10 | 6 | 140 | \$7,560 | \$1,512 | \$7,560.00 |
| 7024 | Youngstown First Unitarian Universalist Church of Youngstown Ohio | \$5,880 | \$588.00 | \$5,880.00 | | \$5,880.00 | 105 | 10 | 12 | 108 | \$5,832 | | \$5,832.00 |
| Subtotal for State : OH | | \$210,684 | \$14,984.60 | \$106,300 | | \$106,300 | 3,876 | | | 3,793 | \$192,389 | \$18,925 | \$127,713 |

The Requested Fair Share is \$56 per member for 2008-09. If you have questions about the APF District Report, please call Melissa Ferris at (617) 948-6512.

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | | | | |
|--|---------------|---|------------------|---------------------|------------------|------------------|--------------------------------------|--------------|------------|--------------|--------------|------------------|-----------------|------------------|
| 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 | \$5,936 | \$500.00 | | | | 106 | 4 | 6 | 107 | \$5,778 | \$500 | \$2,000.00 |
| 7224 | Girard | First Universalist Church of Girard | \$672 | | | | | 12 | 1 | | 11 | \$594 | | \$594.00 |
| 7232 | Indiana | First Unitarian Universalist Church of Indiana | \$4,032 | \$4,032.00 | \$4,032.00 | | | 72 | 2 | 6 | 72 | \$3,888 | \$1,944 | \$3,888.00 |
| 7416 | Ligonier | Unitarian Universalist Fellowship Ligonier Valley | \$3,080 | | | | | 55 | 2 | 6 | 43 | \$2,322 | | \$2,322.00 |
| 7313 | Meadville | Unitarian Universalist Church of Meadville | \$8,232 | \$2,500.00 | \$2,500.00 | | | 147 | 1 | 12 | 147 | \$7,938 | | \$2,160.00 |
| 7315 | Murrysville | East Suburban Unitarian Universalist Church | \$3,360 | \$3,360.00 | \$3,360.00 | | | 60 | 3 | | 70 | \$3,780 | \$630 | \$3,780.00 |
| 7333 | Pittsburgh | Allegheny Unitarian Universalist Church | \$5,712 | \$1,428.00 | \$5,508.00 | \$5,508.00 | | 102 | 4 | 6 | 100 | \$5,400 | \$1,350 | \$5,400.00 |
| 7332 | Pittsburgh | First Unitarian Church of Pittsburgh | \$23,520 | \$5,880.00 | \$23,520.00 | \$23,520.00 | | 420 | 12 | 12 | 427 | \$23,058 | \$3,844 | \$23,064.00 |
| 7334 | Pittsburgh | Unitarian Universalist Church of the North Hills | \$9,800 | \$5,100.00 | \$5,000.00 | \$5,000.00 | | 175 | 4 | 6 | 189 | \$10,206 | | \$1,200.00 |
| 7335 | Pittsburgh | Unitarian Universalist Church of the South Hills | \$12,600 | \$1,000.00 | \$6,000.00 | \$6,000.00 | | 225 | 12 | 12 | 244 | \$13,176 | \$3,294 | \$11,358.82 |
| 7419 | Slippery Rock | Ginger Hill Unitarian Universalist Congregation | \$1,624 | | | | | 29 | 2 | | 33 | \$1,782 | | \$1,782.00 |
| 7414 | Smithton | Unitarian Universalist Congregation of Smithton | \$728 | \$182.00 | | | | 13 | 1 | 5 | 14 | \$756 | | \$756.00 |
| Subtotal for State : PA | | | \$79,296 | \$14,090.00 | \$49,920 | \$49,920 | | 1,416 | | | 1,457 | \$78,678 | \$11,562 | \$58,305 |
| District #: 70 Ohio Meadville | | | | | | | | | | | | | | |
| | | WV | | | | | | | | | | | | |
| 8315 | Beckley | New River Unitarian Universalist Fellowship | \$1,176 | | \$882.00 | \$882.00 | | 21 | 2 | | 20 | \$1,080 | | \$735.00 |
| 8321 | Charleston | Unitarian Universalist Congregation | \$5,712 | \$1,428.00 | \$5,712.00 | \$5,712.00 | | 102 | 12 | 6 | 101 | \$5,454 | \$335 | \$5,454.04 |
| 8323 | Huntington | Unitarian Fellowship of Huntington | \$728 | \$310.18 | \$728.00 | \$728.00 | | 13 | 12 | 5 | 15 | \$810 | \$205 | \$810.00 |
| 8324 | Star City | Unitarian Universalist Fellowship of Morgantown | \$1,904 | \$1,904.00 | \$1,904.00 | \$1,904.00 | | 34 | 1 | 6 | 34 | \$1,836 | \$1,836 | \$1,836.00 |
| Subtotal for State : WV | | | \$9,520 | \$3,642.18 | \$9,226 | \$9,226 | | 170 | | | 170 | \$9,180 | \$2,375 | \$8,835 |
| Total for District # 70 -- Ohio Meadville : | | | \$302,636 | \$32,716.78 | \$165,446 | \$165,446 | | 5,518 | | | 5,474 | \$283,163 | \$32,862 | \$197,769 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|-----------------------|------------------------|--|--------------|------------|--------------|-------------|------|---------|-----------|--------------------------------------|--------------|------------|-------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | 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 | \$7,336 | \$1,750.00 | \$7,000.00 | \$7,000.00 | 131 | 4 | 12 | 124 | \$6,696 | \$1,674 | \$6,696.00 |
| 2037 | Auburn | Sierra Foothills Unitarian Universalists | \$5,544 | | \$5,544.00 | \$5,544.00 | 99 | 4 | 12 | 101 | \$5,454 | | \$5,454.00 |
| 2111 | Bayside | Humboldt Unitarian Universalist Fellowship | \$9,800 | \$1,960.00 | \$9,800.00 | \$9,800.00 | 175 | 10 | 6 | 175 | \$9,450 | \$2,835 | \$9,450.00 |
| 2113 | Berkeley | Berkeley Fellowship of Unitarian Universalists | \$2,800 | \$2,800.00 | \$2,800.00 | \$2,800.00 | 50 | 1 | 6 | 61 | \$3,294 | \$824 | \$3,294.00 |
| 2311 | Carmel | Unitarian Universalist Church of the Monterey Peninsula | \$14,224 | | | | 254 | 1 | 12 | 273 | \$14,742 | | \$14,742.00 |
| 2123 | Chico | Unitarian Universalist Fellowship in Chico | \$2,688 | \$2,688.00 | \$2,688.00 | \$2,688.00 | 48 | 1 | 6 | 54 | \$2,916 | \$5,832 | \$2,916.00 |
| 2211 | Clovis | The Unitarian Universalist Church of Fresno | \$19,768 | \$4,941.99 | \$19,768.00 | \$19,768.00 | 353 | 12 | 12 | 326 | \$17,604 | \$4,401 | \$17,604.00 |
| 2132 | Davis | Unitarian Universalist Church of Davis | \$18,088 | \$1,800.00 | \$18,088.00 | \$18,088.00 | 323 | 10 | 6 | 329 | \$17,766 | \$1,777 | \$17,766.00 |
| 2136 | Fremont | Mission Peak Unitarian Universalist Congregation | \$6,608 | \$2,070.00 | \$6,608.00 | \$6,608.00 | 118 | 12 | 6 | 115 | \$6,210 | \$1,557 | \$6,214.50 |
| 2310 | Grass Valley | Unitarian Universalist Community of the Mountains | \$5,152 | \$1,288.00 | \$5,152.00 | \$5,152.00 | 92 | 4 | 6 | 85 | \$4,590 | \$1,170 | \$4,590.00 |
| 2214 | Hayward | Starr King Unitarian Universalist Church | \$8,008 | \$800.80 | | | 143 | 10 | 6 | 140 | \$7,560 | \$1,512 | \$7,560.00 |
| 2218 | Kelseyville | Unitarian Universalist Community of Lake County | \$1,736 | \$868.00 | \$1,736.00 | \$1,736.00 | 31 | 2 | 12 | 27 | \$1,458 | | \$1,458.00 |
| 2112 | Kensington | Unitarian Universalist Church of Berkeley | \$28,448 | \$8,534.40 | \$28,448.00 | \$28,448.00 | 508 | 10 | 4 | 486 | \$26,244 | \$7,873 | \$26,244.00 |
| 2223 | Livermore | Unitarian Universalist Church in Livermore | \$7,224 | \$1,806.00 | \$7,224.00 | \$7,224.00 | 129 | 4 | 6 | 123 | \$6,642 | \$1,661 | \$6,642.00 |
| 2233 | Los Gatos | Unitarian Universalist Fellowship of Los Gatos | \$5,656 | | \$5,656.00 | \$5,656.00 | 101 | 2 | 6 | 99 | \$5,346 | | \$5,346.00 |
| 2237 | Mendocino | Unitarian Universalist Fellowship of the Mendocino Coast | \$672 | | | | 12 | 1 | 6 | 15 | \$810 | | \$810.00 |
| 2531 | Napa | Unitarian Universalist Fellowship of North Bay | \$3,864 | \$1,000.00 | | | 69 | 4 | 6 | 61 | \$3,294 | \$824 | \$3,294.00 |
| 2312 | Oakland | First Unitarian Church of Oakland | \$22,400 | | \$3,635.00 | \$3,635.00 | 400 | 4 | 12 | 380 | \$20,520 | | \$3,000.00 |
| 2323 | Palo Alto | Unitarian Universalist Church of Palo Alto | \$17,416 | \$5,224.80 | | | 311 | 10 | 4 | 332 | \$17,928 | \$5,378 | \$17,928.00 |
| 2332 | Petaluma | Unitarian Universalists of Petaluma | \$3,304 | | | | 59 | 12 | | 51 | \$2,754 | \$689 | \$2,754.00 |
| 2326 | Porterville | Unitarian Universalist Fellowship of Porterville | \$1,568 | \$392.00 | \$1,568.00 | \$1,568.00 | 28 | 4 | 6 | 27 | \$1,458 | \$365 | \$1,488.00 |
| 2335 | Redding | Redding Unitarian Universalist Fellowship Corporation | \$784 | \$252.00 | | | 14 | 2 | | 40 | \$2,160 | | |
| 2412 | Redwood City | Unitarian Universalist Fellowship | \$7,952 | \$2,520.00 | \$7,952.00 | \$7,952.00 | 142 | 10 | 6 | 140 | \$7,560 | \$840 | \$7,560.00 |
| 2416 | Sacramento | Unitarian Universalist Community Church | \$4,592 | | \$4,592.00 | \$4,592.00 | 82 | 2 | 6 | 81 | \$4,374 | | \$4,374.00 |
| 2414 | Sacramento | Unitarian Universalist Society of Sacramento | \$22,512 | \$2,713.50 | \$10,854.00 | \$10,854.00 | 402 | 12 | 6 | 402 | \$21,708 | \$5,427 | \$21,708.00 |
| 2235 | Salida | Unitarian Universalist Fellowship Stanislaus County | \$8,400 | \$2,100.00 | \$8,400.00 | \$8,400.00 | 150 | 4 | 6 | 155 | \$8,370 | | \$8,370.00 |
| 2424 | San Francisco | First Unitarian Universalist Society of San Francisco | \$25,200 | \$5,040.00 | \$25,200.00 | \$25,200.00 | 450 | 10 | 6 | 467 | \$25,218 | \$5,044 | \$25,218.00 |
| 2425 | San Jose | First Unitarian Church of San Jose | \$15,568 | \$3,892.00 | | | 278 | 4 | 5 | 287 | \$15,498 | \$3,875 | \$15,498.00 |
| 2432 | San Mateo | Unitarian Universalists of San Mateo | \$12,656 | \$3,164.01 | \$12,656.00 | \$12,656.00 | 226 | 12 | 6 | 215 | \$11,610 | \$2,903 | \$11,610.00 |
| 2433 | San Rafael | Unitarian Universalist Congregation of Marin | \$9,800 | \$100.00 | \$100.00 | \$100.00 | 175 | 1 | 12 | 175 | \$9,450 | \$2,700 | \$9,450.00 |
| 2515 | Santa Rosa | Unitarian Universalist Congregation Santa Rosa | \$16,800 | \$4,200.00 | \$16,800.00 | \$16,800.00 | 300 | 4 | | 277 | \$14,958 | | \$14,958.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|--------------|--|------------------|--------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | Sonora | Unitarian Universalist Fellowship of Tuolumne County | \$4,536 | \$1,134.00 | \$4,536.00 | \$4,536.00 | 81 | 4 | 6 | 86 | \$4,644 | \$4,644.00 | |
| 2522 | Stockton | First Unitarian Universalist Church of Stockton | \$8,736 | \$2,184.00 | \$8,736.00 | \$8,736.00 | 156 | 12 | 3 | 160 | \$8,640 | \$1,571 | \$8,640.00 |
| 2524 | Sunnyvale | Unitarian Universalist Fellowship of Sunnyvale | \$7,168 | | | | 128 | 4 | 6 | 137 | \$7,398 | \$7,398.00 | |
| 2536 | Visalia | Unitarian Universalist Fellowship of Visalia | \$1,456 | \$1,456.00 | \$1,456.00 | \$1,456.00 | 26 | 1 | 6 | 29 | \$1,566 | \$1,566 | \$1,566.00 |
| 2534 | Walnut Creek | Mt. Diablo Unitarian Universalist Church | \$20,720 | \$5,180.00 | \$20,720.00 | \$20,720.00 | 370 | 4 | 6 | 370 | \$19,980 | \$4,995 | \$19,980.00 |
| Subtotal for State : CA | | | \$359,184 | \$71,859.50 | \$247,717 | \$247,717 | 6,414 | | | 6,405 | \$345,870 | \$67,290 | \$326,225 |
| District #: 93 Pacific Central | | | HI | | | | | | | | | | |
| 3124 | Honolulu | First Unitarian Church of Honolulu | \$7,168 | \$3,614.00 | \$7,268.00 | \$7,268.00 | 128 | 2 | 12 | 132 | \$7,128 | \$2,091 | \$7,228.00 |
| Subtotal for State : HI | | | \$7,168 | \$3,614.00 | \$7,268 | \$7,268 | 128 | | | 132 | \$7,128 | \$2,091 | \$7,228 |
| District #: 93 Pacific Central | | | NV | | | | | | | | | | |
| 5734 | Reno | Unitarian Universalist Fellowship of Northern Nevada | \$8,848 | \$2,161.73 | \$8,532.00 | \$8,532.00 | 158 | 12 | 6 | 160 | \$8,640 | \$2,160 | \$8,640.00 |
| Subtotal for State : NV | | | \$8,848 | \$2,161.73 | \$8,532 | \$8,532 | 158 | | | 160 | \$8,640 | \$2,160 | \$8,640 |
| Total for District # 93 -- Pacific Central : | | | \$375,200 | \$77,635.23 | \$263,517 | \$263,517 | 6,700 | | | 6,697 | \$361,638 | \$71,541 | \$342,093 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|---------------|---|-----------------|-------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 90 Pacific Northwest | | AK | | | | | | | | | | | |
| 1933 | Anchorage | Anchorage Unitarian Universalist Fellowship | \$10,808 | \$2,702.00 | \$10,808.00 | \$10,808.00 | 193 | 4 | 12 | 198 | \$10,692 | \$2,673 | \$10,692.00 |
| 1934 | Fairbanks | Unitarian Universalist Fellowship of Fairbanks | \$5,768 | \$1,442.00 | \$5,768.00 | \$5,768.00 | 103 | 4 | 6 | 93 | \$5,022 | \$1,256 | \$5,022.00 |
| 2011 | Juneau | Juneau Unitarian Universalist Fellowship | \$2,576 | \$644.00 | \$2,576.00 | \$2,576.00 | 46 | 4 | 6 | 31 | \$1,674 | | \$1,674.00 |
| 2010 | Kodiak | Kodiak Unitarian Universalist Fellowship | \$1,232 | \$728.00 | \$728.00 | \$728.00 | 22 | 1 | | 20 | \$1,080 | | \$1,080.00 |
| 2001 | Seward | Seward Unitarian Universalists | \$560 | | | | 10 | 1 | 6 | 20 | \$1,080 | | \$500.00 |
| 2012 | Sitka | Sitka Unitarian Universalist Fellowship | \$1,064 | | | | 19 | 1 | 7 | 27 | \$1,458 | \$1,458 | \$1,458.00 |
| Subtotal for State : AK | | | \$22,008 | \$5,516.00 | \$19,880 | \$19,880 | 393 | | | 389 | \$21,006 | \$5,387 | \$20,426 |
| District #: 90 Pacific Northwest | | ID | | | | | | | | | | | |
| 3125 | Boise | Boise Unitarian Universalist Fellowship | \$13,552 | \$2,710.40 | \$13,552.00 | \$13,552.00 | 242 | 10 | 6 | 241 | \$13,014 | \$1,301 | \$13,014.00 |
| 3127 | Coeur D'Alene | North Idaho Unitarian Universalists | \$1,904 | \$1,904.00 | \$1,904.00 | \$1,904.00 | 34 | 1 | 12 | 33 | \$1,782 | | \$1,681.00 |
| 8225 | Moscow | Unitarian Universalist Church of the Palouse | \$10,024 | \$2,430.00 | \$10,024.00 | \$10,024.00 | 179 | 4 | 12 | 180 | \$9,720 | \$2,430 | \$7,290.00 |
| 3135 | Twin Falls | Magic Valley Unitarian Universalist Fellowship | \$2,464 | \$616.00 | \$2,464.00 | \$2,464.00 | 44 | 4 | 6 | 41 | \$2,214 | \$564 | \$2,214.00 |
| Subtotal for State : ID | | | \$27,944 | \$7,660.40 | \$27,944 | \$27,944 | 499 | | | 495 | \$26,730 | \$4,295 | \$24,199 |
| District #: 90 Pacific Northwest | | OR | | | | | | | | | | | |
| 7124 | Ashland | Rogue Valley Unitarian Universalist Fellowship | \$9,800 | \$2,450.00 | \$9,800.00 | \$9,800.00 | 175 | 4 | 6 | 176 | \$9,504 | \$2,376 | \$9,504.00 |
| 7212 | Astoria | Pacific Unitarian Universalist Fellowship | \$1,232 | \$308.00 | \$1,232.00 | \$1,232.00 | 22 | 4 | 12 | 27 | \$1,458 | \$365 | \$1,458.00 |
| 7114 | Bend | Unitarian Universalist Fellowship of Central Oregon | \$6,384 | \$638.40 | \$6,384.00 | \$6,384.00 | 114 | 10 | 6 | 99 | \$5,346 | \$1,069 | \$5,346.00 |
| 7116 | Corvallis | Unitarian Universalist Fellowship of Corvallis | \$16,128 | | \$16,128.00 | \$16,128.00 | 288 | 2 | 12 | 300 | \$16,200 | | \$16,200.00 |
| 7121 | Eugene | The Unitarian Universalist Church in Eugene | \$21,616 | \$4,323.20 | \$21,616.00 | \$21,616.00 | 386 | 10 | 12 | 361 | \$19,494 | \$3,899 | \$19,494.00 |
| 7120 | Florence | Florence Unitarian Universalist Fellowship | \$1,904 | \$476.00 | \$1,904.00 | \$1,904.00 | 34 | 4 | | 37 | \$1,998 | \$500 | \$1,998.00 |
| 7128 | Grants Pass | Unitarian Universalists of Grants Pass | \$2,688 | | | | 48 | 1 | 12 | 43 | \$2,322 | | \$1,100.00 |
| 7133 | Gresham | Eastrose Fellowship Unitarian Universalist | \$5,264 | \$1,052.80 | \$5,264.00 | \$5,264.00 | 94 | 10 | 12 | 96 | \$5,184 | \$1,037 | \$5,184.40 |
| 7135 | Hillsboro | Unitarian Universalist Community Church of Washington | \$10,080 | \$2,475.00 | \$9,900.00 | \$9,900.00 | 180 | 10 | 6 | 175 | \$9,450 | \$2,363 | \$9,450.00 |
| 8316 | Hood River | Mid Columbia Unitarian Universalist Fellowship | \$2,968 | | \$2,968.00 | \$2,968.00 | 53 | 2 | | 50 | \$2,700 | \$2,700 | \$2,700.00 |
| 7122 | Klamath Falls | Unitarian Universalist Fellowship of Klamath County | \$1,120 | \$195.00 | \$1,120.00 | \$1,120.00 | 20 | 12 | | 20 | \$1,080 | | \$1,080.00 |
| 7127 | Newport | Central Coast Unitarian Universalist Fellowship | \$1,848 | | | | 33 | 1 | 5 | 29 | \$1,566 | | \$650.00 |
| 7115 | North Bend | South Coast Unitarian Universalist Fellowship | \$1,400 | \$1,400.00 | \$1,400.00 | \$1,400.00 | 25 | 1 | 6 | 22 | \$1,188 | \$1,200 | \$1,200.00 |
| 7119 | Oregon City | Atkinson Memorial Church | \$11,424 | \$2,856.00 | \$11,424.00 | \$11,424.00 | 204 | 12 | 6 | 204 | \$11,016 | \$2,835 | \$11,016.00 |
| 7131 | Portland | First Unitarian Church | \$62,384 | | | | 1,114 | 10 | 6 | 1,095 | \$59,130 | \$11,826 | \$59,130.00 |
| 7132 | Portland | West Hills Unitarian Universalist Fellowship | \$10,192 | \$2,548.00 | \$10,192.00 | \$10,192.00 | 182 | 4 | 12 | 179 | \$9,666 | \$2,417 | \$9,666.00 |
| 7130 | Portland | Wy'east Unitarian Universalist Congregation | \$2,632 | \$658.00 | \$2,632.00 | \$2,632.00 | 47 | 4 | 6 | 52 | \$2,808 | \$702 | \$2,808.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|--|----------------|---|------------------|--------------------|------------------|------------------|--------------|------|--------------------------------------|--------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7134 | Roseburg | Umpqua Unitarian Universalist Church | \$3,976 | \$1,988.00 | \$3,976.00 | \$3,976.00 | 71 | 2 | 8 | 92 | \$4,968 | \$2,484 | \$4,968.00 |
| 7211 | Salem | Unitarian Universalist Congregation of Salem | \$12,208 | \$2,034.67 | \$12,208.00 | \$12,208.00 | 218 | 1 | 6 | 204 | \$11,016 | \$2,754 | \$11,016.00 |
| 7123 | West Linn | South Park Unitarian Universalist Fellowship | \$1,568 | \$1,344.00 | \$1,344.00 | \$1,344.00 | 28 | 1 | | 30 | \$1,620 | | \$1,620.00 |
| Subtotal for State : OR | | | \$186,816 | \$24,747.07 | \$119,492 | \$119,492 | 3,336 | | | 3,291 | \$177,714 | \$38,525 | \$175,588 |
| District #: 90 Pacific Northwest WA | | | | | | | | | | | | | |
| 8136 | Bainbridge Isl | Cedars Unitarian Universalist Church | \$7,616 | \$1,523.20 | \$7,616.00 | \$7,616.00 | 136 | 12 | 6 | 148 | \$7,992 | \$1,998 | \$7,992.00 |
| 8131 | Bellevue | East Shore Unitarian Church | \$38,752 | | \$0.00 | \$0.00 | 692 | 1 | 6 | 687 | \$28,468 | | \$28,500.00 |
| 8132 | Bellingham | Bellingham Unitarian Fellowship | \$17,080 | \$4,270.00 | \$17,080.00 | \$17,080.00 | 305 | 4 | 6 | 291 | \$15,714 | | \$15,714.00 |
| 8133 | Blaine | Free Church Unitarian | \$3,248 | \$3,248.00 | \$3,248.00 | \$3,248.00 | 58 | 1 | 6 | 56 | \$3,024 | \$3,024 | \$3,024.00 |
| 8134 | Bremerton | Kitsap Unitarian Universalist Fellowship | \$12,152 | \$3,915.00 | \$12,152.00 | \$12,152.00 | 217 | 12 | 4 | 219 | \$11,826 | \$4,928 | \$11,826.00 |
| 8135 | Des Moines | Saltwater Unitarian Universalist Church | \$9,912 | | \$9,912.00 | \$9,912.00 | 177 | 12 | 12 | 176 | \$9,504 | | \$2,577.84 |
| 8211 | Edmonds | Edmonds Unitarian Universalist Church | \$19,152 | | \$19,152.00 | \$19,152.00 | 342 | 5 | 12 | 331 | \$17,874 | | \$17,874.00 |
| 8139 | Ellensburg | Kittitas Valley Unitarian Universalist Congregation | \$1,344 | | \$1,344.00 | \$1,344.00 | 24 | 1 | 12 | 30 | \$1,620 | | \$1,620.00 |
| 8222 | Freeland | Unitarian Universalist Congregation of Whidbey Island | \$3,920 | \$819.00 | | | 70 | 4 | 6 | 61 | \$3,294 | \$825 | \$2,475.00 |
| 8215 | Friday Harbor | San Juan Unitarian Universalist Fellowship | \$672 | | \$672.00 | \$672.00 | 12 | 1 | | 14 | \$756 | | \$756.00 |
| 8221 | Kirkland | Northlake Unitarian Universalist Church | \$5,152 | \$1,288.00 | \$5,152.00 | \$5,152.00 | 92 | 4 | 6 | 101 | \$5,454 | \$1,391 | \$5,454.00 |
| 8140 | Lacey | All Souls Unitarian Universalist Community | \$1,512 | | | | 27 | 4 | 6 | 19 | \$1,026 | | \$585.00 |
| 8212 | Marysville | Evergreen Unitarian Universalist Fellowship | \$7,000 | \$1,750.00 | \$7,000.00 | \$7,000.00 | 125 | 4 | 6 | 138 | \$7,452 | \$1,863 | \$7,452.00 |
| 8137 | Mount Vernon | Skagit Unitarian Universalist Fellowship | \$3,024 | \$756.00 | \$3,024.00 | \$3,024.00 | 54 | 12 | 6 | 61 | \$3,294 | \$688 | \$3,294.00 |
| 8223 | Olympia | Olympia Unitarian Universalist Congregation | \$13,328 | \$3,332.00 | \$13,328.00 | \$13,328.00 | 238 | 4 | 12 | 248 | \$13,392 | \$3,348 | \$13,392.00 |
| 8214 | Pasco | Community Unitarian Universalist Church | \$2,632 | \$2,632.00 | \$2,632.00 | \$2,632.00 | 47 | 1 | 5 | 50 | \$2,700 | \$675 | \$2,700.00 |
| 8224 | Port Angeles | Olympic Unitarian Universalist Fellowship | \$7,112 | | \$5,824.00 | \$5,824.00 | 127 | 4 | 6 | 125 | \$6,750 | \$1,688 | \$6,750.00 |
| 8228 | Port Townsen | Quimper Unitarian Universalist Fellowship | \$14,336 | | \$14,336.00 | \$14,336.00 | 256 | 4 | 6 | 244 | \$13,176 | \$3,294 | \$13,176.00 |
| 8230 | Seattle | Rainier Valley Unitarian Universalist Congregation | \$3,080 | | \$3,080.00 | \$3,080.00 | 55 | 4 | 6 | 50 | \$2,700 | \$810 | \$3,240.00 |
| 8231 | Seattle | University Unitarian Church | \$38,323 | | \$38,323.11 | \$38,323.11 | 772 | 4 | 12 | 733 | \$37,606 | \$7,521 | \$37,605.67 |
| 8232 | Seattle | Westside Unitarian Universalist Fellowship | \$7,952 | | \$7,952.00 | \$7,952.00 | 142 | 4 | 5 | 126 | \$6,804 | \$680 | \$6,804.00 |
| 8226 | Shoreline | Shoreline Unitarian Universalist Church | \$7,224 | | \$3,612.00 | \$3,612.00 | 129 | 4 | 12 | 164 | \$8,856 | | \$3,483.00 |
| 8233 | Spokane | Unitarian Universalist Church of Spokane | \$19,992 | \$2,555.55 | \$10,220.00 | \$10,220.00 | 357 | 4 | 6 | 430 | \$23,220 | | \$5,805.00 |
| 8234 | Tacoma | Tahoma Unitarian Universalist Congregation | \$10,304 | | | | 184 | 1 | 12 | 186 | \$10,044 | | \$10,070.00 |
| 8235 | Vancouver | Michael Servetus Unitarian Universalist Fellowship | \$13,384 | \$3,346.00 | \$13,384.00 | \$13,384.00 | 239 | 4 | 6 | 235 | \$12,690 | \$3,690 | \$12,690.00 |
| 8311 | Vashon | Vashon Island Unitarian Fellowship | \$4,536 | | \$4,536.00 | \$4,536.00 | 81 | 2 | 6 | 71 | \$3,834 | | \$3,834.00 |
| 8313 | Wenatchee | Cascade Unitarian Universalist Fellowship | \$5,600 | | \$5,600.00 | \$5,600.00 | 100 | 1 | 12 | 97 | \$5,238 | | \$5,238.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| | | Fiscal Year 2009 | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|--|------------------|--------------|--------------------|------------------|--------------|-----------|--------------------------------------|--------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge Proj | Contrib # | Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid |
| 8312 | Woodinville Woodinville Unitarian Universalist Church | \$9,240 | | \$9,240.00 | \$9,240.00 | 165 | 2 | | 157 | \$8,478 | | \$8,478.00 |
| 8314 | Yakima Unitarian Universalist Church of Yakima | \$4,760 | | | | 85 | 12 | 12 | 85 | \$4,590 | \$545 | \$2,572.27 |
| Subtotal for State : WA | | \$292,339 | | \$29,434.75 | \$218,419 | 5,308 | | | 5,333 | \$277,376 | \$36,967 | \$244,982 |
| Total for District # 90 -- Pacific Northwest : | | \$529,107 | | \$67,358.22 | \$385,735 | 9,536 | | | 9,508 | \$502,826 | \$85,174 | \$465,195 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|---|----------------|---|------------------|--------------------|-----------------|-----------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | \$20,104 | | \$20,104.00 | \$20,104.00 | 359 | 12 | 6 | 343 | \$18,522 | \$3,087 | \$18,522.00 |
| 2013 | Flagstaff | Unitarian Universalist Fellowship of Flagstaff | \$8,344 | \$2,503.20 | \$8,344.00 | \$8,344.00 | 149 | 10 | 4 | 135 | \$7,290 | \$2,187 | \$7,290.00 |
| 2018 | Glendale | West Valley Unitarian Universalist Church | \$3,920 | \$945.00 | \$3,920.00 | \$3,920.00 | 70 | 4 | 5 | 79 | \$4,266 | | \$1,300.00 |
| 2029 | Green Valley | Unitarian Universalist Congregation of Green Valley | \$7,056 | \$0.00 | \$7,056.00 | \$7,056.00 | 126 | 1 | 6 | 116 | \$6,264 | | \$6,480.00 |
| 2014 | Paradise Valle | Unitarian Universalist Congregation of Phoenix | \$17,024 | \$4,256.00 | \$17,024.00 | \$17,024.00 | 304 | 4 | 12 | 251 | \$13,554 | \$3,389 | \$13,554.00 |
| 2026 | Prescott | Granite Peak Unitarian Universalist Congregation | \$8,456 | | | | 151 | 4 | 6 | 152 | \$8,208 | | \$8,208.00 |
| 2016 | Prescott | Prescott Unitarian Universalist Fellowship | \$2,800 | \$700.00 | \$2,800.00 | \$2,800.00 | 50 | 4 | 12 | 45 | \$2,430 | \$608 | \$2,430.00 |
| 2039 | Sedona | Sedona Unitarian Universalist Fellowship | \$2,968 | \$1,484.00 | \$2,968.00 | \$2,968.00 | 53 | 2 | 12 | 50 | \$2,700 | \$1,350 | \$2,700.00 |
| 2038 | Sierra Vista | Unitarian Universalist Church of Southeast Arizona | \$4,760 | \$1,190.00 | \$4,760.00 | \$4,760.00 | 85 | 4 | 12 | 83 | \$4,482 | \$1,121 | \$4,482.00 |
| 2020 | Surprise | Unitarian Universalist Church | \$15,120 | \$3,780.00 | | | 270 | 4 | 12 | 233 | \$12,582 | \$3,146 | \$13,473.00 |
| 2021 | Tucson | Unitarian Universalist Church of Tucson | \$16,856 | \$2,809.34 | \$16,856.00 | \$16,856.00 | 301 | 12 | 6 | 309 | \$16,686 | \$4,172 | \$16,686.00 |
| 2019 | Tucson | Unitarian Universalist Congregation of Northwest Tucson | \$9,968 | | | | 178 | 2 | 6 | 175 | \$9,450 | \$4,725 | \$9,450.00 |
| 2022 | Yuma | Unitarian Universalist Fellowship of Yuma | \$672 | | | | 12 | 1 | 9 | 12 | \$648 | | \$648.00 |
| Subtotal for State : AZ | | | \$118,048 | \$17,667.54 | \$83,832 | \$83,832 | 2,108 | | | 1,983 | \$107,082 | \$23,784 | \$105,223 |
| District #: 94 Pacific Southwest | | CA | | | | | | | | | | | |
| 2032 | Anaheim | Unitarian Universalist Church in Anaheim | \$2,800 | \$423.00 | | | 50 | 5 | 12 | 53 | \$2,862 | | \$2,862.00 |
| 2035 | Bakersfield | Unitarian Universalist Fellowship of Kern County | \$4,144 | \$1,036.00 | \$4,144.00 | \$4,144.00 | 74 | 4 | 12 | 78 | \$4,212 | \$1,053 | \$4,212.00 |
| 2115 | Canoga Park | Emerson Unitarian Universalist Church | \$7,560 | \$756.00 | \$7,560.00 | \$7,560.00 | 135 | 10 | 6 | 136 | \$7,344 | \$1,469 | \$7,344.00 |
| 2125 | Costa Mesa | Orange Coast Unitarian Universalist Church | \$11,368 | \$2,842.00 | \$11,368.00 | \$11,368.00 | 203 | 4 | 6 | 238 | \$12,852 | | \$12,852.00 |
| 2336 | Escondido | Chalice Unitarian Universalist Congregation | \$11,200 | \$1,866.66 | \$11,200.00 | \$11,200.00 | 200 | 4 | | 191 | \$10,314 | | \$10,314.00 |
| 2213 | Fullerton | The Unitarian Universalist Church in Fullerton | \$8,064 | \$2,016.00 | \$8,064.00 | \$8,064.00 | 144 | 4 | 6 | 138 | \$7,452 | \$1,863 | \$7,452.00 |
| 2210 | Goleta | Live Oak Unitarian Universalist Congregation | \$7,000 | \$1,750.00 | \$7,000.00 | \$7,000.00 | 125 | 4 | 6 | 118 | \$6,372 | \$1,593 | \$6,372.00 |
| 2219 | La Crescenta | Unitarian Universalist Church of the Verdugo Hills | \$2,688 | \$672.00 | \$2,688.00 | \$2,688.00 | 48 | 12 | 6 | 52 | \$2,808 | \$936 | \$2,808.00 |
| 2222 | Laguna Beach | Unitarian Universalist Fellowship of Laguna Beach | \$7,280 | | \$7,280.00 | \$7,280.00 | 130 | 2 | 12 | 130 | \$7,020 | | \$7,020.00 |
| 2322 | Lancaster | Antelope Valley Unitarian Universalist Fellowship | \$728 | | | | 13 | 1 | 6 | 21 | \$1,134 | | \$280.80 |
| 2224 | Long Beach | Unitarian Universalist Church of Long Beach | \$15,176 | \$4,552.80 | \$15,176.00 | \$15,176.00 | 271 | 10 | 5 | 283 | \$15,282 | \$3,056 | \$15,282.00 |
| 2231 | Los Angeles | First Unitarian Church of Los Angeles | \$3,472 | \$837.00 | \$3,472.00 | \$3,472.00 | 62 | 12 | 12 | 74 | \$3,996 | \$314 | \$3,996.00 |
| 2239 | Mission Viejo | Tapestry, A Unitarian Universalist Congregation | \$9,296 | | \$9,296.00 | \$9,296.00 | 166 | 4 | 6 | 157 | \$8,478 | \$2,120 | \$8,478.00 |
| 2333 | Montclair | Monte Vista Unitarian Universalist Congregation | \$8,512 | \$2,128.00 | | | 152 | 4 | | 140 | \$7,560 | \$1,890 | \$7,560.00 |
| 2516 | North Hills | Sepulveda Unitarian Universalist Society | \$5,264 | \$526.40 | \$5,264.00 | \$5,264.00 | 94 | 10 | 6 | 96 | \$5,184 | \$1,037 | \$5,184.00 |
| 2325 | Pasadena | Neighborhood UU Church of Pasadena | \$42,560 | \$5,250.00 | \$21,000.00 | \$21,000.00 | 760 | 4 | 5 | 741 | \$40,014 | \$5,095 | \$20,378.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|---------------|--|------------------|--------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 2331 | Pasadena | Throop Unitarian Universalist Church | \$3,248 | \$324.80 | | 58 | 10 | 6 | 71 | \$3,834 | | \$3,834.00 | |
| 2122 | Rancho Mirag | Unitarian Universalist Church of the Desert | \$4,480 | \$1,120.00 | \$4,480.00 | \$4,480.00 | 80 | 4 | 6 | 96 | \$5,184 | \$1,296 | \$5,184.00 |
| 2324 | Rancho Palos | Pacific Unitarian Church | \$17,416 | \$5,805.34 | \$17,416.00 | \$17,416.00 | 311 | 12 | 6 | 291 | \$15,714 | \$3,929 | \$15,714.00 |
| 2234 | Redondo Bea | South Bay Unitarian Fellowship | \$1,008 | | | | 18 | 2 | 6 | 18 | \$972 | | \$972.00 |
| 2413 | Riverside | Unitarian Universalist Church | \$5,600 | \$1,400.00 | \$5,600.00 | \$5,600.00 | 100 | 4 | 6 | 104 | \$5,616 | | \$5,616.00 |
| 2423 | San Diego | First Unitarian Universalist Church of San Diego | \$43,344 | \$10,836.00 | \$43,344.00 | \$43,344.00 | 774 | 4 | 6 | 729 | \$39,366 | \$9,842 | \$39,366.00 |
| 2215 | San Jacinto | Unitarian Universalist Fellowship Hemet & San Jacinto Va | \$2,800 | | \$500.00 | \$500.00 | 50 | 1 | 3 | 52 | \$2,808 | | \$500.00 |
| 2431 | San Luis Obis | Unitarian Universalist Fellowship San Luis Obispo County | \$13,496 | | \$13,496.00 | \$13,496.00 | 241 | 4 | | 241 | \$13,014 | \$3,193 | \$13,014.00 |
| 2435 | Santa Barbara | Unitarian Society of Santa Barbara | \$25,200 | \$4,827.20 | \$24,136.00 | \$24,136.00 | 450 | 10 | 6 | 471 | \$25,434 | \$5,087 | \$25,434.00 |
| 2475 | Santa Clarita | Unitarian Universalists of Santa Clarita Valley | \$2,968 | | | | 53 | 3 | | 57 | \$3,078 | | \$3,078.00 |
| 2513 | Santa Monica | Unitarian Universalist Community Church of Santa Monic | \$23,072 | \$4,326.00 | \$17,304.00 | \$17,304.00 | 412 | 12 | 4 | 435 | \$23,490 | \$2,349 | \$23,490.00 |
| 2514 | Santa Paula | Unitarian Universalist Church | \$3,304 | | \$3,304.00 | \$3,304.00 | 59 | 2 | 12 | 64 | \$3,456 | \$1,728 | \$3,456.00 |
| 2420 | Santee | Summit Unitarian Universalist Fellowship | \$8,232 | \$2,058.00 | \$8,232.00 | \$8,232.00 | 147 | 12 | 12 | 129 | \$6,966 | \$1,742 | \$6,966.00 |
| 2521 | Solana Beach | Unitarian Universalist Fellowship of San Dieguito | \$12,376 | \$6,188.00 | \$12,376.00 | \$12,376.00 | 221 | 2 | 6 | 218 | \$11,772 | | \$11,772.00 |
| 2523 | Studio City | Unitarian Universalist Church of Studio City | \$6,720 | | \$6,720.00 | \$6,720.00 | 120 | 4 | | 108 | \$5,832 | | \$5,832.00 |
| 2525 | Thousand Oa | Conejo Valley Unitarian Universalist Fellowship | \$10,808 | \$1,746.00 | \$10,864.00 | \$10,864.00 | 193 | 12 | 6 | 194 | \$10,476 | \$1,746 | \$10,476.00 |
| 2532 | Ventura | Unitarian Universalist Church of Ventura | \$12,544 | \$3,135.99 | \$12,544.00 | \$12,544.00 | 224 | 12 | 6 | 244 | \$13,176 | \$3,294 | \$13,176.00 |
| 2533 | Vista | Palomar Unitarian Universalist Fellowship | \$9,016 | | | | 161 | 1 | | 163 | \$8,802 | \$2,201 | \$8,802.00 |
| 2535 | Whittier | Unitarian Universalist Congregation of Whittier | \$672 | | \$672.00 | \$672.00 | 12 | 1 | | 14 | \$756 | | \$756.00 |
| | | Subtotal for State : CA | \$353,416 | \$66,423.19 | \$294,500 | \$294,500 | 6,311 | | | 6,345 | \$342,630 | \$56,830 | \$319,833 |
| District #: 94 | | Pacific Southwest | NV | | | | | | | | | | |
| 5733 | Las Vegas | Unitarian Universalist Congregation of Las Vegas | \$7,896 | \$1,974.00 | \$7,896.00 | \$7,896.00 | 141 | 4 | 6 | 130 | \$7,020 | | \$7,020.00 |
| | | Subtotal for State : NV | \$7,896 | \$1,974.00 | \$7,896 | \$7,896 | 141 | | | 130 | \$7,020 | | \$7,020 |
| Total for District # 94 -- Pacific Southwest : | | | \$479,360 | \$86,064.73 | \$386,228 | \$386,228 | 8,560 | | | 8,458 | \$456,732 | \$80,613 | \$432,076 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|------------------------------------|---------------|---|------------------|--------------------|-----------------|-----------------|--------------|---------|--------------------------------------|--------------|-----------------|-----------------|-----------------|
| 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 | \$17,024 | \$4,256.00 | \$17,024.00 | \$17,024.00 | 304 | 4 | 6 | 280 | \$15,120 | \$3,780 | \$15,120.00 |
| 3535 | Burlington | The Unitarian Universalist Fellowship at Burlington | \$4,704 | | \$1,000.00 | \$1,000.00 | 84 | 1 | | 80 | \$4,320 | \$1,000 | \$2,000.00 |
| 3611 | Cedar Falls | Unitarian Universalist Society of Black Hawk County | \$7,336 | | \$7,336.00 | \$7,336.00 | 131 | 1 | 6 | 121 | \$6,534 | | \$6,534.00 |
| 3612 | Cedar Rapids | The Peoples Church Unitarian Universalist | \$12,320 | | \$0.00 | \$0.00 | 220 | 4 | | 227 | \$12,258 | \$3,065 | \$12,258.00 |
| 3616 | Clinton | Unitarian Universalist Fellowship of Clinton | \$784 | \$200.00 | \$200.00 | \$200.00 | 14 | 1 | 6 | 20 | \$1,080 | | \$270.00 |
| 3613 | Davenport | Unitarian Church | \$11,928 | | \$11,928.00 | \$11,928.00 | 213 | 2 | 12 | 217 | \$11,718 | | \$11,718.00 |
| 3617 | Decorah | Northeast Iowa Unitarian Universalist Fellowship | \$2,912 | | | | 52 | 1 | 6 | 53 | \$2,862 | \$2,862 | \$2,862.00 |
| 3614 | Des Moines | First Unitarian Church of Des Moines Iowa | \$21,784 | \$5,944.00 | \$21,784.00 | \$21,784.00 | 389 | 12 | 6 | 385 | \$20,790 | \$5,670 | \$20,790.00 |
| 3610 | Dubuque | Unitarian Universalist Fellowship of Dubuque | \$2,576 | | | | 46 | 4 | 6 | 43 | \$2,322 | | \$2,322.00 |
| 3615 | Iowa City | Unitarian Universalist Society of Iowa City | \$15,568 | | \$15,120.00 | \$15,120.00 | 278 | 4 | 12 | 281 | \$15,174 | \$3,794 | \$15,174.00 |
| 3621 | Mason City | Unitarian Universalist Fellowship of N. Central Iowa | \$560 | | \$560.00 | \$560.00 | 10 | 1 | 6 | 10 | \$540 | | \$648.00 |
| 3622 | Sioux City | First Unitarian Church | \$3,640 | \$1,092.00 | \$3,640.00 | \$3,640.00 | 65 | 10 | 6 | 77 | \$4,158 | \$1,247 | \$4,158.00 |
| Subtotal for State : IA | | | \$101,136 | \$11,492.00 | \$78,592 | \$78,592 | 1,806 | | | 1,794 | \$96,876 | \$21,417 | \$93,854 |
| District #: 83 Prairie Star | | KS | | | | | | | | | | | |
| 3632 | Lawrence | Unitarian Fellowship of Lawrence | \$8,792 | \$2,198.00 | \$8,792.00 | \$8,792.00 | 157 | 4 | 6 | 152 | \$8,208 | \$2,052 | \$8,208.00 |
| 3633 | Manhattan | Unitarian Universalist Fellowship of Manhattan | \$5,880 | \$1,470.00 | \$5,880.00 | \$5,880.00 | 105 | 4 | 5 | 105 | \$5,670 | \$1,418 | \$5,670.00 |
| 3634 | Overland Park | Shawnee Mission Unitarian Universalist Church | \$18,760 | \$1,876.00 | \$18,760.00 | \$18,760.00 | 335 | 10 | 7 | 303 | \$16,362 | | \$16,362.00 |
| 3638 | Salina | The Unitarian Universalist Fellowship of Salina | \$2,016 | \$2,016.00 | \$2,016.00 | \$2,016.00 | 36 | 1 | | 39 | \$2,106 | \$2,106 | \$2,106.00 |
| 3635 | Topeka | Unitarian Universalist Fellowship of Topeka | \$8,512 | | \$8,512.00 | \$8,512.00 | 152 | 4 | 12 | 120 | \$6,480 | \$1,620 | \$6,480.00 |
| 3711 | Wichita | First Unitarian Universalist Church of Wichita Kansas | \$7,280 | \$1,820.01 | \$7,280.00 | \$7,280.00 | 130 | 12 | 6 | 145 | \$7,830 | \$2,610 | \$7,830.00 |
| Subtotal for State : KS | | | \$51,240 | \$9,380.01 | \$51,240 | \$51,240 | 915 | | | 864 | \$46,656 | \$9,806 | \$46,656 |
| District #: 83 Prairie Star | | MN | | | | | | | | | | | |
| 5437 | Arden Hills | Pilgrim House Unitarian Universalist Fellowship | \$4,872 | | \$1,000.00 | \$1,000.00 | 87 | 1 | 5 | 82 | \$4,428 | | \$438.00 |
| 5434 | Bemidji | Headwaters Unitarian Universalist Fellowship | \$3,640 | \$1,213.33 | \$3,640.00 | \$3,640.00 | 65 | 4 | 8 | 58 | \$3,132 | \$1,484 | \$3,132.00 |
| 5435 | Bloomington | Minnesota Valley Unitarian Universalist Fellowship | \$8,792 | \$880.00 | \$8,792.00 | \$8,792.00 | 157 | 10 | 6 | 164 | \$8,856 | \$886 | \$8,856.00 |
| 5511 | Duluth | Unitarian Universalist Congregation of Duluth | \$12,152 | \$3,038.01 | \$12,152.00 | \$12,152.00 | 217 | 12 | 12 | 209 | \$11,286 | \$2,822 | \$11,286.00 |
| 5512 | Excelsior | Lake Fellowship of Unitarians & Universalists | \$1,904 | | | | 34 | 1 | | 32 | \$1,728 | | \$800.00 |
| 5513 | Fridley | Michael Servetus Unitarian Society | \$4,704 | \$2,704.00 | \$4,704.00 | \$4,704.00 | 84 | 2 | 6 | 77 | \$4,158 | | \$4,158.00 |
| 5514 | Grand Rapids | Unitarian Fellowship | \$1,400 | | | | 25 | 1 | 6 | 27 | \$1,458 | | \$360.00 |
| 5510 | Inver Grove H | Dakota Unitarian Universalist Church | \$1,904 | | \$1,904.00 | \$1,904.00 | 34 | 4 | 7 | 36 | \$1,944 | | \$1,944.00 |
| 5536 | Mahtomedi | White Bear Unitarian Universalist Church | \$34,216 | \$4,569.00 | \$18,278.00 | \$18,278.00 | 611 | 4 | 6 | 571 | \$24,156 | \$5,880 | \$24,155.50 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|--------------------|--------------|---|------------------|--------------------|------------------|------------------|--------------|---------|-----------|--------------------------------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 5516 | Mankato | Unitarian Universalist Fellowship of Mankato | \$5,600 | | | 100 | 1 | 6 | 90 | \$4,860 | | \$4,860.00 | |
| 5521 | Minneapolis | First Unitarian Society of Minneapolis | \$26,656 | | | 476 | 1 | 6 | 488 | \$26,352 | | \$5,000.00 | |
| 5522 | Minneapolis | First Universalist Church | \$42,855 | \$6,693.75 | \$26,775.00 | \$26,775.00 | 829 | 4 | 6 | 839 | \$35,315 | \$4,824 | \$19,295.00 |
| 5515 | N. Mankato | Nora Church, Unitarian Universalist | \$4,032 | \$1,008.00 | \$4,032.00 | \$4,032.00 | 72 | 4 | 6 | 76 | \$4,104 | \$1,026 | \$4,104.00 |
| 5523 | Northfield | Unitarian Universalist Fellowship of Northfield | \$2,184 | | \$2,184.00 | \$2,184.00 | 39 | 4 | 6 | 39 | \$2,106 | \$527 | \$2,106.00 |
| 5436 | Pine River | Northwoods Unitarian Universalist Fellowship | \$616 | | | | 11 | 1 | 4 | 13 | \$702 | \$325 | \$325.00 |
| 5524 | Rochester | First Unitarian Universalist Church | \$22,960 | \$2,296.00 | \$22,960.00 | \$22,960.00 | 410 | 10 | 5 | 388 | \$20,952 | \$4,190 | \$20,952.00 |
| 5531 | Saint Cloud | St Cloud Unitarian Universalist Fellowship | \$4,200 | \$1,050.00 | \$4,200.00 | \$4,200.00 | 75 | 4 | 6 | 72 | \$3,888 | \$972 | \$3,888.00 |
| 5532 | St. Paul | Unity Church Unitarian | \$46,592 | \$2,200.00 | | | 832 | 12 | 6 | 841 | \$45,414 | \$2,200 | \$31,799.50 |
| 5533 | Underwood | Unitarian Church of Underwood | \$2,576 | \$644.00 | \$2,576.00 | \$2,576.00 | 46 | 4 | | 40 | \$2,160 | \$2,160 | \$2,160.00 |
| 5537 | Virginia | Mesabi Unitarian Universalist Church | \$1,904 | | \$1,296.00 | \$1,296.00 | 34 | 1 | 6 | 34 | \$1,836 | | \$1,272.00 |
| 5535 | Wayzata | Unitarian Universalist Church of Minnetonka | \$10,584 | | | | 189 | 6 | 6 | 181 | \$9,774 | \$9,774 | \$9,774.00 |
| 5611 | Willmar | Unitarian Universalist Church of Willmar | \$2,576 | | \$1,500.00 | \$1,500.00 | 46 | 1 | 11 | 43 | \$2,322 | | \$1,161.00 |
| 5612 | Winona | Unitarian Universalist Fellowship of Winona | \$2,520 | | \$2,520.00 | \$2,520.00 | 45 | 4 | 6 | 40 | \$2,160 | | \$2,160.00 |
| | | Subtotal for State : MN | \$249,439 | \$26,296.09 | \$118,513 | \$118,513 | 4,518 | | | 4,440 | \$223,090 | \$37,069 | \$163,986 |
| District #: | 83 | Prairie Star | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5633 | Kansas City | All Souls Unitarian Universalist Church | \$20,706 | \$1,725.50 | \$20,706.00 | \$20,706.00 | 568 | 4 | 6 | 517 | \$27,918 | \$6,980 | \$14,548.00 |
| 5634 | Kansas City | Gaia Community | \$2,520 | | | | 45 | 3 | | 35 | \$1,890 | | \$1,890.00 |
| | | Subtotal for State : MO | \$23,226 | \$1,725.50 | \$20,706 | \$20,706 | 613 | | | 552 | \$29,808 | \$6,980 | \$16,438 |
| District #: | 83 | Prairie Star | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 6724 | Bismarck | Bismarck Mandan Unitarian Universalist Fellowship and | \$4,592 | \$1,148.00 | \$4,592.00 | \$4,592.00 | 82 | 4 | 5 | 81 | \$4,374 | \$2,187 | \$4,374.00 |
| 6725 | Fargo | Unitarian Universalist Church of Fargo Moorhead | \$3,864 | | | | 69 | 4 | 6 | 83 | \$4,482 | | \$4,482.00 |
| 6730 | Grand Forks | Grand Forks Unitarian Universalist Fellowship | \$1,456 | | | | 26 | 1 | 6 | 26 | \$1,404 | | \$1,512.00 |
| | | Subtotal for State : ND | \$9,912 | \$1,148.00 | \$4,592 | \$4,592 | 177 | | | 190 | \$10,260 | \$2,187 | \$10,368 |
| District #: | 83 | Prairie Star | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5735 | Kearney | Kearney Unitarian Universalist Fellowship | \$560 | | | | 10 | 1 | 5 | 10 | \$540 | | \$540.00 |
| 5731 | Lincoln | Unitarian Church | \$15,848 | | \$15,848.00 | \$15,848.00 | 283 | 2 | 12 | 315 | \$17,010 | | \$17,010.00 |
| 5732 | Omaha | First Unitarian Church | \$13,664 | \$4,099.20 | \$13,664.00 | \$13,664.00 | 244 | 10 | 4 | 256 | \$13,824 | \$4,147 | \$13,824.00 |
| 5730 | Omaha | Second Unitarian Church of Omaha | \$7,336 | \$1,834.03 | \$7,336.00 | \$7,336.00 | 131 | 12 | 6 | 128 | \$6,912 | \$1,382 | \$6,912.00 |
| | | Subtotal for State : NE | \$37,408 | \$5,933.23 | \$36,848 | \$36,848 | 668 | | | 709 | \$38,286 | \$5,530 | \$38,286 |
| District #: | 83 | Prairie Star | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 7535 | Rapid City | Black Hills Unitarian Universalist Fellowship | \$2,184 | \$210.00 | \$840.00 | \$840.00 | 39 | 4 | 6 | 44 | \$2,376 | \$226 | \$904.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|-----------------------|---------------------|--|------------------|--------------------|------------------|------------------|--------------|-----------|---------|--------------------------------------|------------------|-----------------|------------------|
| 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 | \$4,032 | \$1,008.00 | | | 72 | 1 | 6 | 72 | \$3,888 | \$3,888 | \$3,888.00 |
| 7612 | Vermillion | Unitarian Fellowship of Vermillion | \$336 | | | | 6 | 1 | 8 | 6 | \$324 | | \$250.00 |
| | | Subtotal for State : SD | \$6,552 | \$1,218.00 | \$840 | \$840 | 117 | | | 122 | \$6,588 | \$4,114 | \$5,042 |
| District #: 83 | Prairie Star | | | | | | | | | | | | |
| | | | | | | | | | | WI | | | |
| 8329 | Ashland | Chequamegon Unitarian Universalist Fellowship | \$2,184 | | \$2,184.00 | \$2,184.00 | 39 | 2 | 6 | 47 | \$2,538 | | \$2,538.00 |
| 8333 | Eau Claire | Unitarian Universalist Congregation | \$9,408 | \$2,352.00 | \$9,408.00 | \$9,408.00 | 168 | 4 | 6 | 162 | \$8,748 | | \$8,748.00 |
| 8334 | La Crosse | Unitarian Universalist Fellowship of La Crosse | \$5,208 | | | | 93 | 1 | 12 | 87 | \$4,698 | | \$4,698.00 |
| 8436 | Menomonie | Unitarian Society of Menomonie | \$1,904 | | | | 34 | 1 | 12 | 29 | \$1,566 | | \$783.00 |
| 8426 | Rice Lake | Blue Hills Unitarian Universalist Fellowship | \$2,856 | \$714.00 | \$2,856.00 | \$2,856.00 | 51 | 4 | 6 | 47 | \$2,538 | | \$2,538.00 |
| 8427 | River Falls | Unitarian Universalist Society of River Falls | \$4,480 | \$896.00 | \$4,480.00 | \$4,480.00 | 80 | 10 | 6 | 68 | \$3,672 | \$734 | \$3,672.00 |
| | | Subtotal for State : WI | \$26,040 | \$3,962.00 | \$18,928 | \$18,928 | 465 | | | 440 | \$23,760 | \$734 | \$22,977 |
| | | Total for District # 83 -- Prairie Star : | \$504,953 | \$61,154.83 | \$330,259 | \$330,259 | 9,279 | | | 9,111 | \$475,324 | \$87,836 | \$397,607 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|--|----------------|---|-----------------|-------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 88 Southwest AR | | | | | | | | | | | | | |
| 2030 | Eureka Spring | Eureka Unitarian Universalist Fellowship | \$3,080 | | | 55 | 10 | 5 | 50 | \$2,700 | | \$2,700.00 | |
| 2023 | Fayetteville | Unitarian Universalist Fellowship of Fayetteville | \$9,408 | \$2,352.00 | \$9,408.00 | \$9,408.00 | 168 | 4 | 6 | 156 | \$8,424 | \$2,106 | \$8,424.00 |
| 2027 | Hot Springs | Unitarian Universalist Church of Hot Springs | \$2,072 | | | 37 | 4 | | 36 | \$1,944 | \$486 | \$1,944.00 | |
| 2024 | Hot Springs Vi | Unitarian Universalist Village Church | \$3,864 | | | 69 | 2 | 6 | 58 | \$3,132 | | \$3,132.00 | |
| 2025 | Jonesboro | Unitarian Universalist Fellowship of Jonesboro | \$1,120 | \$280.00 | \$1,120.00 | \$1,120.00 | 20 | 4 | 5 | 20 | \$1,080 | | \$1,080.00 |
| 2031 | Little Rock | Unitarian Universalist Church of Little Rock | \$11,928 | \$3,578.40 | \$11,928.00 | \$11,928.00 | 213 | 10 | 6 | 202 | \$10,908 | \$2,182 | \$10,908.00 |
| 2036 | Mountain Hom | Unitarian Universalist Fellowship of Mountain Home | \$896 | | | 16 | 2 | 6 | 17 | \$918 | | \$500.00 | |
| Subtotal for State : AR | | | \$32,368 | \$6,210.40 | \$22,456 | \$22,456 | 578 | | | 539 | \$29,106 | \$4,774 | \$28,688 |
| District #: 88 Southwest LA | | | | | | | | | | | | | |
| 3724 | Alexandria | Unitarian Fellowship of Alexandria | \$672 | \$672.00 | \$672.00 | \$672.00 | 12 | 4 | 5 | 12 | \$648 | | \$648.00 |
| 3725 | Baton Rouge | Unitarian Church of Baton Rouge | \$19,880 | | \$19,880.00 | \$19,880.00 | 355 | 12 | 12 | 344 | \$18,576 | | \$18,576.00 |
| 3730 | Lacombe | North Shore Unitarian Universalist Society of Louisiana | \$3,416 | | \$3,416.00 | \$3,416.00 | 61 | 4 | 12 | 53 | \$2,862 | \$716 | \$2,862.00 |
| 3731 | Lafayette | Unitarian Universalist Fellowship of Lafayette Louisiana | \$1,008 | | | | 18 | 1 | 6 | 18 | \$972 | | \$972.00 |
| 3734 | New Orleans | Community Church Unitarian Universalist | \$3,360 | | | | 60 | 1 | | 53 | \$2,862 | | \$2,862.00 |
| 3733 | New Orleans | First Unitarian Universalist Church of New Orleans | \$4,760 | | | | 85 | 4 | 12 | 76 | \$4,104 | \$1,026 | \$4,104.00 |
| 3735 | Shreveport | All Souls Unitarian Universalist Church | \$7,280 | \$1,820.00 | \$7,280.00 | \$7,280.00 | 130 | 12 | 12 | 125 | \$6,750 | | \$6,750.00 |
| Subtotal for State : LA | | | \$40,376 | \$2,492.00 | \$31,248 | \$31,248 | 721 | | | 681 | \$36,774 | \$1,742 | \$36,774 |
| District #: 88 Southwest MEXICO | | | | | | | | | | | | | |
| 8936 | San Miguel D | Unitarian Universalist Fellowship of San Miguel de Allend | \$3,920 | \$980.01 | | | 70 | 10 | | 70 | \$3,780 | \$1,282 | \$3,780.00 |
| Subtotal for State : MEXICO | | | \$3,920 | \$980.01 | | | 70 | | | 70 | \$3,780 | \$1,282 | \$3,780 |
| District #: 88 Southwest MO | | | | | | | | | | | | | |
| 5713 | Springfield | First Unitarian Universalist Church | \$6,720 | \$6,720.00 | \$6,720.00 | \$6,720.00 | 120 | 1 | 3 | 89 | \$4,806 | \$4,806 | \$4,806.00 |
| Subtotal for State : MO | | | \$6,720 | \$6,720.00 | \$6,720 | \$6,720 | 120 | | | 89 | \$4,806 | \$4,806 | \$4,806 |
| District #: 88 Southwest OK | | | | | | | | | | | | | |
| 7025 | Bartlesville | Unitarian Universalist Church of Bartlesville | \$2,408 | \$601.98 | \$2,408.00 | \$2,408.00 | 43 | 12 | 12 | 38 | \$2,052 | \$513 | \$2,052.00 |
| 7036 | Edmond | Channing Unitarian Universalist Church of Edmond | \$2,520 | \$450.50 | \$2,520.00 | \$2,520.00 | 45 | 12 | 6 | 51 | \$2,754 | \$676 | \$2,703.00 |
| 7030 | Lawton | Unitarian Universalist Church of Lawton | \$2,576 | | \$2,576.00 | \$2,576.00 | 46 | 4 | 6 | 46 | \$2,484 | \$1,242 | \$2,484.00 |
| 7032 | Norman | Norman Unitarian Universalist Fellowship | \$1,904 | | \$576.00 | \$576.00 | 34 | 1 | 12 | 34 | \$1,836 | \$510 | \$510.00 |
| 7031 | Norman | Unitarian Universalist Community Church | \$1,736 | \$1,736.00 | \$1,736.00 | \$1,736.00 | 31 | 1 | | 30 | \$1,620 | \$1,620 | \$1,620.00 |
| 7033 | Oklahoma Cit | First Unitarian Church of Oklahoma City | \$21,896 | \$3,845.49 | \$15,382.00 | \$15,382.00 | 391 | 12 | 6 | 372 | \$20,088 | \$3,686 | \$14,744.00 |
| 7035 | Stillwater | Unitarian Universalist Church of Stillwater | \$1,792 | \$1,792.00 | \$1,792.00 | \$1,792.00 | 32 | 6 | 6 | 44 | \$2,376 | \$2,376 | \$2,376.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|--------------------------------|------------------|--|------------------|--------------------|-----------------|-----------------|--------------|---------|--------------|--------------------------------------|-----------------|-----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7037 | Tahlequah | Unitarian Universalist Congregation of Tahlequah | \$6,160 | | | 110 | 3 | 6 | 89 | \$4,806 | | | |
| 7111 | Tulsa | All Souls Unitarian Church | \$92,120 | \$4,000.00 | | 1,645 | 12 | 12 | 1,454 | \$78,516 | | \$54,000.00 | |
| 7113 | Tulsa | Church of the Restoration Unitarian Universalist | \$2,240 | \$560.00 | \$2,240.00 | \$2,240.00 | 40 | 4 | 12 | 50 | \$2,700 | \$2,700 | \$2,700.00 |
| 7112 | Tulsa | Hope Unitarian Church | \$7,840 | | | 140 | 4 | 6 | 140 | \$7,560 | \$440 | \$1,760.00 | |
| Subtotal for State : OK | | | \$143,192 | \$12,985.97 | \$29,230 | \$29,230 | 2,557 | | 2,348 | \$126,792 | \$13,763 | \$84,949 | |
| District #: 88 | Southwest | | | | | | | | | | | | |
| | | TN | | | | | | | | | | | |
| 7616 | Cordova | Neshoba Unitarian Universalist Church | \$8,568 | \$1,500.00 | \$8,568.00 | \$8,568.00 | 153 | 12 | 6 | 168 | \$9,072 | \$500 | \$9,072.00 |
| 7624 | Memphis | First Unitarian Church | \$23,072 | | \$23,072.00 | \$23,072.00 | 412 | 4 | 12 | 438 | \$23,652 | | \$23,652.00 |
| Subtotal for State : TN | | | \$31,640 | \$1,500.00 | \$31,640 | \$31,640 | 565 | | | 606 | \$32,724 | \$500 | \$32,724 |
| District #: 88 | Southwest | | | | | | | | | | | | |
| | | TX | | | | | | | | | | | |
| 7710 | Abilene | Unitarian Universalist Fellowship | \$840 | \$600.00 | \$600.00 | \$600.00 | 15 | 1 | | 14 | \$756 | | \$500.00 |
| 7718 | Alpine | Unitarian Universalists of the Big Bend | \$1,680 | \$1,680.00 | \$1,680.00 | \$1,680.00 | 30 | 1 | | 31 | \$1,674 | \$1,674 | \$1,674.00 |
| 7711 | Amarillo | Amarillo Unitarian Universalist Fellowship | \$5,264 | \$5,264.00 | \$5,264.00 | \$5,264.00 | 94 | 2 | 5 | 79 | \$4,266 | \$4,266 | \$4,266.00 |
| 7712 | Arlington | Arlington Unitarian Universalist Church | \$1,848 | \$462.00 | | | 33 | 4 | 5 | 23 | \$1,242 | \$311 | \$1,242.00 |
| 7713 | Austin | First Unitarian Universalist Church of Austin | \$33,320 | \$2,500.00 | | | 595 | 8 | 12 | 595 | \$32,130 | \$5,885 | \$20,520.98 |
| 7716 | Austin | Unitarian Universalist Fellowship of Austin | \$1,736 | | | | 31 | 1 | | 26 | \$1,404 | | \$1,404.00 |
| 7717 | Austin | Wildflower Church: A Unitarian Universalist Congregation | \$6,552 | \$6,552.00 | \$6,552.00 | \$6,552.00 | 117 | 1 | 6 | 121 | \$6,534 | \$6,534 | \$6,534.00 |
| 7715 | Beaumont | Spindletop Unitarian Church Incorporated | \$1,120 | | | | 20 | 1 | | 42 | \$2,268 | | \$600.00 |
| 7721 | Brownsville | All Souls Unitarian Universalist Church | \$448 | | | | 8 | 1 | | 8 | \$432 | \$432 | \$432.00 |
| 7725 | Carrollton | Horizon Unitarian Universalist Church | \$15,904 | | \$15,904.00 | \$15,904.00 | 284 | 1 | 6 | 274 | \$14,796 | | \$14,796.00 |
| 7714 | Cedar Park | Live Oak Unitarian Universalist Church | \$9,744 | \$2,436.00 | \$9,744.00 | \$9,744.00 | 174 | 4 | 12 | 175 | \$9,450 | \$2,363 | \$9,450.00 |
| 7722 | College Statio | Unitarian Universalist Church of the Brazos Valley | \$5,096 | \$1,274.00 | \$5,096.00 | \$5,096.00 | 91 | 4 | 5 | 91 | \$4,914 | \$1,229 | \$4,914.00 |
| 7723 | Corpus Christi | Unitarian Universalist Church of Corpus Christi | \$5,488 | \$441.00 | \$5,292.00 | \$5,292.00 | 98 | 3 | 12 | 114 | \$6,156 | | \$6,156.00 |
| 7724 | Dallas | The First Unitarian Church of Dallas | \$60,032 | \$7,348.96 | | | 1,072 | 12 | 12 | 1,058 | \$57,132 | \$9,400 | \$57,132.00 |
| 7731 | Dallas | Unitarian Universalist Church of Oak Cliff | \$4,928 | \$4,008.00 | \$4,928.00 | \$4,928.00 | 88 | 12 | 6 | 102 | \$5,508 | | \$2,000.00 |
| 7841 | Denison | Red River Unitarian Universalist Church | \$3,584 | \$896.00 | \$3,584.00 | \$3,584.00 | 64 | 4 | | 61 | \$3,294 | \$1,647 | \$3,294.00 |
| 7732 | Denton | Denton Unitarian Universalist Fellowship | \$4,368 | | | | 78 | 2 | 6 | 78 | \$4,212 | | \$4,212.00 |
| 7736 | Fort Worth | First Jefferson Unitarian Universalist Church | \$9,968 | \$2,491.98 | \$9,968.00 | \$9,968.00 | 178 | 12 | 6 | 200 | \$10,800 | \$2,160 | \$10,820.00 |
| 7735 | Fort Worth | Westside Unitarian Universalist Church | \$6,048 | | \$6,048.00 | \$6,048.00 | 108 | 4 | 6 | 89 | \$4,806 | | \$4,806.00 |
| 7811 | Galveston | Unitarian Universalist Fellowship of Galveston County | \$3,640 | \$3,640.00 | \$3,640.00 | \$3,640.00 | 65 | 1 | 5 | 60 | \$3,240 | | \$1,200.00 |
| 7833 | Garland | Pleasant Valley Unitarian Universalist Church | \$560 | | | | 10 | 1 | | 12 | \$648 | \$95 | \$648.00 |
| 7832 | Houston | Bay Area Unitarian Universalist Church | \$14,112 | \$3,528.00 | \$14,112.00 | \$14,112.00 | 252 | 4 | 6 | 247 | \$13,338 | \$3,335 | \$13,338.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|------------------|---------------|---|------------------|---------------------|------------------|------------------|---------------|------|-----------|--------------------------------------|------------------|-----------------|--|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 7813 | Houston | Emerson Unitarian Universalist Church | \$24,808 | | | 443 | 6 | 12 | 450 | \$24,300 | | \$24,300.00 | |
| 7814 | Houston | First Unitarian Universalist Church | \$22,176 | \$5,544.00 | \$22,176.00 | \$22,176.00 | 396 | 4 | 6 | 503 | \$27,162 | \$28,168.00 | |
| 7812 | Houston | Northwest Community Unitarian Universalist Church | \$4,424 | | | | 79 | 1 | 12 | 88 | \$4,752 | \$426.60 | |
| 7815 | Houston | Unitarian Fellowship of Houston | \$4,088 | | | | 73 | 2 | 12 | 73 | \$3,942 | \$3,942.00 | |
| 7802 | Huntsville | Huntsville Unitarian Universalist Fellowship | \$1,792 | \$1,792.00 | \$1,792.00 | \$1,792.00 | 32 | 1 | 6 | 31 | \$1,674 | \$1,674.00 | |
| 7821 | Kerrville | Unitarian Universalist Church of the Hill Country | \$2,520 | \$2,520.00 | \$2,520.00 | \$2,520.00 | 45 | 1 | | 42 | \$2,268 | \$2,268.00 | |
| 7822 | Kerrville | Unitarian Universalist Fellowship of Kerrville | \$1,904 | \$1,904.00 | | | 34 | 1 | 6 | 37 | \$1,998 | \$1,998.00 | |
| 7827 | Longview | Unitarian Universalist Fellowship of Longview | \$2,128 | | \$2,128.00 | \$2,128.00 | 38 | 1 | 6 | 36 | \$1,944 | \$1,944.00 | |
| 7823 | Lubbock | First Unitarian Universalist Church | \$3,976 | \$994.00 | \$3,976.00 | \$3,976.00 | 71 | 4 | 6 | 71 | \$3,834 | \$3,834.00 | |
| 7825 | Lufkin | Timberland Unitarian Universalist Fellowship | \$952 | \$952.00 | \$952.00 | \$952.00 | 17 | 1 | 5 | 17 | \$918 | \$918.00 | |
| 7824 | Midland | Unitarian Universalist Church of Midland | \$4,144 | \$4,144.00 | \$4,144.00 | \$4,144.00 | 74 | 1 | 6 | 74 | \$3,996 | \$3,996.00 | |
| 7836 | Morgan's Poin | Unitarian Universalist Fellowship of Bell County | \$3,584 | | | | 64 | 4 | 6 | 64 | \$3,456 | | |
| 7828 | New Braunfels | Comal County Unitarian Universalist Society | \$3,584 | \$896.00 | \$3,584.00 | \$3,584.00 | 64 | 10 | 4 | 59 | \$3,186 | \$637.00 | |
| 7831 | Odessa | The Unitarian Universalist Church of Odessa | \$560 | \$140.00 | \$560.00 | \$560.00 | 10 | 10 | 3 | 10 | \$540 | \$120.00 | |
| 7835 | Plano | Community Unitarian Universalist Church | \$9,800 | \$2,673.00 | \$9,800.00 | \$9,800.00 | 175 | 11 | 5 | 159 | \$8,586 | \$2,340.00 | |
| 7839 | San Antonio | Community Unitarian Universalist Church | \$1,904 | \$1,904.00 | \$1,904.00 | \$1,904.00 | 34 | 1 | 5 | 31 | \$1,674 | \$1,674.00 | |
| 7834 | San Antonio | First Unitarian Universalist Church of San Antonio | \$18,032 | | | | 322 | 1 | 12 | 322 | \$17,388 | \$11,340.00 | |
| 7826 | San Juan | Unitarian Universalist Fellowship of Hidalgo County | \$1,176 | \$294.00 | \$1,176.00 | \$1,176.00 | 21 | 12 | 5 | 18 | \$972 | \$243.00 | |
| 7838 | San Marcos | San Marcos Unitarian Universalist Fellowship | \$1,848 | | | | 33 | 1 | 6 | 37 | \$1,998 | \$1,998.00 | |
| 7727 | Southlake | Pathways Church | \$5,264 | | \$5,264.00 | \$5,264.00 | 94 | 4 | 6 | 84 | \$4,536 | \$1,134.00 | |
| 7840 | Stafford | Henry David Thoreau Unitarian Universalist Congregation | \$6,776 | \$1,694.00 | \$6,776.00 | \$6,776.00 | 121 | 4 | 6 | 150 | \$8,100 | \$8,100.00 | |
| 7816 | The Woodlan | Northwoods Unitarian Universalist Church | \$9,688 | \$2,422.00 | \$9,688.00 | \$9,688.00 | 173 | 4 | | 158 | \$8,532 | \$2,133.00 | |
| 7911 | Tyler | Unitarian Universalist Fellowship of Tyler | \$1,848 | \$589.25 | \$1,848.00 | \$1,848.00 | 33 | 12 | 6 | 33 | \$1,782 | \$411.00 | |
| 7912 | Victoria | Unitarian Universalist Church of Victoria | \$1,064 | \$266.00 | \$1,064.00 | \$1,064.00 | 19 | 4 | 5 | 16 | \$864 | \$864.00 | |
| 7913 | Waco | Unitarian Universalist Fellowship of Waco | \$4,312 | \$1,078.00 | \$4,312.00 | \$4,312.00 | 77 | 4 | 12 | 83 | \$4,482 | \$1,122.00 | |
| | | Subtotal for State : TX | \$338,632 | \$72,928.19 | \$176,076 | \$176,076 | 6,047 | | | 6,146 | \$331,884 | \$60,159 | |
| | | Total for District # 88 -- Southwest : | \$596,848 | \$103,816.57 | \$297,370 | \$297,370 | 10,658 | | | 10,479 | \$565,866 | \$87,025 | |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | | |
|-----------------------|---------------|--|------------------|--------------------|------------------|------------------|--------------|---------|--------------------------------------|--------------|------------------|-----------------|------------------|
| 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 | \$2,800 | \$1,400.00 | \$2,800.00 | \$2,800.00 | 50 | 4 | 6 | 59 | \$3,186 | \$3,186.00 | |
| 6622 | Williamsville | Unitarian Universalist Church of Amherst | \$14,784 | | | | 264 | 4 | | 250 | \$13,500 | \$13,500.00 | |
| | | Subtotal for State : NY | \$263,203 | \$37,235.70 | \$173,897 | \$173,897 | 5,174 | | | 5,155 | \$259,000 | \$37,454 | \$208,694 |
| District #: 40 | | St. Lawrence | | | | | | | | | | | |
| | | PA | | | | | | | | | | | |
| 7424 | Athens | Unitarian Universalist Church of Athens and Sheshequin | \$2,296 | \$574.00 | \$2,296.00 | \$2,296.00 | 41 | 4 | 6 | 37 | \$1,998 | \$500 | \$1,998.00 |
| | | Subtotal for State : PA | \$2,296 | \$574.00 | \$2,296 | \$2,296 | 41 | | | 37 | \$1,998 | \$500 | \$1,998 |
| | | Total for District # 40 -- St. Lawrence : | \$265,499 | \$37,809.70 | \$176,193 | \$176,193 | 5,215 | | | 5,192 | \$260,998 | \$37,954 | \$210,692 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|--|-----------------|---|-----------------|-------------------|-----------------|-----------------|------------|---------|-----------|--------------------------------------|-----------------|----------------|-----------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| District #: 60 Thomas Jefferson | | GA | | | | | | | | | | | |
| 3111 | Augusta | Unitarian Universalist Church of Augusta | \$10,304 | \$2,576.00 | \$10,304.00 | \$10,304.00 | 184 | 4 | 6 | 187 | \$10,098 | \$2,525 | \$10,098.00 |
| 3115 | Savannah | Unitarian Universalist Church of Savannah, Troup Square | \$5,992 | \$1,200.00 | \$6,000.00 | \$6,000.00 | 107 | 10 | 5 | 93 | \$5,022 | \$1,509 | \$5,030.00 |
| 3040 | St. Simon's Isl | Unitarian Universalists of Coastal Georgia | \$3,920 | \$3,920.00 | \$3,920.00 | \$3,920.00 | 70 | 1 | | 70 | \$3,780 | | \$3,780.00 |
| 3120 | Statesboro | Unitarian Universalist Fellowship of Statesboro | \$2,800 | | \$2,800.00 | \$2,800.00 | 50 | 1 | 6 | 45 | \$2,430 | \$810 | \$2,430.00 |
| Subtotal for State : GA | | | \$23,016 | \$7,696.00 | \$23,024 | \$23,024 | 411 | | | 395 | \$21,330 | \$4,844 | \$21,338 |
| District #: 60 Thomas Jefferson | | NC | | | | | | | | | | | |
| 6624 | Asheville | Unitarian Universalist Church of Asheville | \$19,870 | \$4,967.55 | \$19,870.20 | \$19,870.20 | 551 | 4 | 6 | 550 | \$16,207 | \$4,052 | \$16,208.00 |
| 6627 | Black Mountai | Unitarian Universalist Congregation of the Swannanoa Va | \$5,544 | | \$5,544.00 | \$5,544.00 | 99 | 4 | 6 | 97 | \$5,238 | \$1,310 | \$5,238.00 |
| 6629 | Boone | Boone Unitarian Universalist Fellowship | \$4,928 | \$1,232.00 | \$4,928.00 | \$4,928.00 | 88 | 4 | 6 | 96 | \$5,184 | \$1,296 | \$5,184.00 |
| 6628 | Brevard | Unitarian Universalists of Transylvania County | \$7,616 | \$1,904.00 | \$7,616.00 | \$7,616.00 | 136 | 4 | 6 | 123 | \$6,642 | \$6,642 | \$6,642.00 |
| 6626 | Chapel Hill | The Community Church of Chapel Hill Unitarian Universal | \$19,040 | | \$19,040.00 | \$19,040.00 | 340 | 4 | | 330 | \$17,820 | \$4,455 | \$17,820.00 |
| 6630 | Charlotte | Piedmont Unitarian Universalist Church | \$6,888 | \$1,107.00 | \$6,888.00 | \$6,888.00 | 123 | 12 | 6 | 126 | \$6,804 | \$1,701 | \$6,804.00 |
| 6625 | Charlotte | Unitarian Universalist Church of Charlotte | \$25,217 | | \$25,216.80 | \$25,216.80 | 608 | 2 | 6 | 584 | \$23,311 | | \$23,310.72 |
| 6715 | Clinton | First Universalist Church of Sampson County at Red Hill | \$1,232 | | | | 22 | 1 | 8 | 28 | \$1,512 | | \$1,000.00 |
| 6639 | Columbus | Thermal Belt Unitarian Universalist Fellowship | \$1,120 | \$200.00 | \$200.00 | \$200.00 | 20 | 1 | 12 | 24 | \$1,296 | \$316 | \$516.00 |
| 6631 | Durham | All Souls Church Unitarian Universalist | \$1,288 | \$1,288.00 | \$1,288.00 | \$1,288.00 | 23 | 1 | 6 | 25 | \$1,350 | \$1,350 | \$1,350.00 |
| 6632 | Durham | Eno River Unitarian Universalist Fellowship | \$35,000 | | | | 625 | 4 | 6 | 615 | \$33,210 | | \$9,600.00 |
| 6636 | Franklin | Unitarian Universalist Fellowship of Franklin North Carolin | \$3,920 | \$980.00 | \$3,920.00 | \$3,920.00 | 70 | 3 | 6 | 72 | \$3,888 | \$1,296 | \$3,888.00 |
| 6635 | Greenville | Unitarian Universalist Congregation of Greenville | \$4,928 | \$1,225.00 | \$4,928.00 | \$4,928.00 | 88 | 12 | 6 | 91 | \$4,914 | \$1,229 | \$4,914.00 |
| 6637 | Hendersonvill | Unitarian Universalist Fellowship Hendersonville | \$13,440 | \$3,360.00 | \$13,440.00 | \$13,440.00 | 240 | 4 | 6 | 224 | \$12,096 | \$3,024 | \$12,096.00 |
| 6638 | Hickory | Unitarian Universalist Church of Catawba Valley | \$3,416 | | | | 61 | 1 | | 62 | \$3,348 | | \$3,348.00 |
| 6710 | Hillsborough | Unitarian Universalist Congregation of Hillsborough | \$3,248 | | \$3,248.00 | \$3,248.00 | 58 | 2 | 12 | 66 | \$3,564 | | \$3,564.00 |
| 6634 | Jamestown | Unitarian Universalist Church of Greensboro | \$14,280 | \$2,380.00 | \$14,280.00 | \$14,280.00 | 255 | 12 | 6 | 239 | \$12,906 | \$3,227 | \$12,906.00 |
| 6717 | Kitty Hawk | Unitarian Universalist Congregation of the Outer Banks | \$2,352 | | | | 42 | 1 | 6 | 46 | \$2,484 | | \$2,484.00 |
| 6716 | Morehead City | Unitarian Coastal Fellowship | \$4,256 | | | | 76 | 4 | 6 | 84 | \$4,536 | \$1,134 | \$4,536.00 |
| 6719 | New Bern | Unitarian Universalist Fellowship of New Bern | \$2,856 | \$688.50 | \$2,632.00 | \$2,632.00 | 51 | 4 | 12 | 48 | \$2,592 | \$648 | \$2,592.00 |
| 6714 | Raleigh | Unitarian Universalist Fellowship of Raleigh | \$28,840 | | \$28,840.00 | \$28,840.00 | 515 | 4 | 12 | 452 | \$24,408 | | \$24,408.00 |
| 6713 | Raleigh | Unitarian Universalist Peace Fellowship | \$2,240 | | \$2,240.00 | \$2,240.00 | 40 | 1 | | 44 | \$2,376 | | \$2,376.00 |
| 6640 | Rocky Mount | Unitarian Universalist Fellowship of Rocky Mount | \$1,792 | \$448.00 | \$1,792.00 | \$1,792.00 | 32 | 4 | | 32 | \$864 | | \$864.00 |
| 6721 | Seven Springs | Outlaw's Bridge Universalist Church | \$1,400 | | | | 25 | 1 | 8 | 27 | \$1,458 | | \$900.00 |
| 6722 | Wilmington | Unitarian Universalist Fellowship | \$11,704 | \$977.34 | \$5,852.00 | \$5,852.00 | 209 | 12 | 6 | 203 | \$10,962 | | \$1,000.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|---|-----------------|--|--------------------|------------------|------------------|--------------|------|---------|-----------|--------------------------------------|------------------|-----------------|------------------|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 6723 | Winston Sale | Unitarian Universalist Fellowship of Winston Salem | \$16,184 | \$6,743.35 | \$16,184.00 | \$16,184.00 | 289 | 12 | 5 | 289 | \$15,606 | \$5,202 | \$15,606.00 |
| Subtotal for State : NC | | \$242,599 | \$27,500.74 | \$187,947 | \$187,947 | 4,686 | | | | 4,577 | \$224,576 | \$36,881 | \$189,155 |
| District #: 60 Thomas Jefferson SC | | | | | | | | | | | | | |
| 7520 | Aiken | Aiken Unitarian Universalist Church | \$2,856 | \$714.00 | \$2,856.00 | \$2,856.00 | 51 | 4 | | 60 | \$3,240 | \$810 | \$3,240.00 |
| 7521 | Beaufort | Unitarian Universalist Fellowship of Beaufort | \$2,912 | | \$2,912.00 | \$2,912.00 | 52 | 1 | 12 | 50 | \$2,700 | | \$2,700.00 |
| 7530 | Bluffton | Unitarian Universalist Congregation of the Lowcountry | \$5,376 | \$2,688.00 | \$5,376.00 | \$5,376.00 | 96 | 2 | 6 | 103 | \$5,562 | | \$5,562.00 |
| 7522 | Charleston | Unitarian Church in Charleston | \$14,896 | \$3,000.00 | \$14,896.00 | \$14,896.00 | 266 | 12 | 6 | 270 | \$14,580 | \$3,000 | \$14,580.00 |
| 7523 | Clemson | The Unitarian Universalist Fellowship of Clemson | \$7,672 | \$1,918.00 | \$7,672.00 | \$7,672.00 | 137 | 4 | 12 | 140 | \$7,560 | | \$7,560.00 |
| 7524 | Columbia | Unitarian Universalist Fellowship of Columbia | \$7,896 | \$1,974.00 | \$7,896.00 | \$7,896.00 | 141 | 12 | 6 | 167 | \$9,018 | \$1,640 | \$9,018.00 |
| 7525 | Greenville | The Greenville Unitarian Universalist Fellowship | \$14,784 | \$3,696.00 | | | 264 | 4 | 6 | 262 | \$14,148 | | \$14,148.00 |
| 7536 | Murrells Inlet | All Souls Waccamaw | \$1,232 | | | | 22 | 1 | 6 | 24 | \$1,296 | | \$1,296.00 |
| 7531 | Newberry | Clayton Memorial Unitarian Universalist Church | \$560 | | | | 10 | 1 | 12 | 10 | \$540 | | |
| 7532 | Spartanburg | Unitarian Universalist Church of Spartanburg | \$9,240 | \$2,310.00 | \$9,240.00 | \$9,240.00 | 165 | 4 | 6 | 153 | \$8,262 | \$2,066 | \$8,262.00 |
| Subtotal for State : SC | | \$67,424 | \$16,300.00 | \$50,848 | \$50,848 | 1,204 | | | | 1,239 | \$66,906 | \$7,515 | \$66,366 |
| District #: 60 Thomas Jefferson TN | | | | | | | | | | | | | |
| 7614 | Chattanooga | Unitarian Universalist Church of Chattanooga | \$8,904 | \$2,226.00 | | | 159 | 4 | | 155 | \$8,370 | \$2,093 | \$8,370.00 |
| 7622 | Gray | Holston Valley Unitarian Universalist Church | \$8,176 | | \$8,176.00 | \$8,176.00 | 146 | 1 | 5 | 136 | \$7,344 | | \$7,344.00 |
| 7623 | Knoxville | Tennessee Valley Unitarian Universalist Church | \$28,224 | \$7,056.00 | \$28,224.00 | \$28,224.00 | 504 | 4 | 6 | 467 | \$25,218 | \$6,305 | \$25,218.00 |
| 7621 | Knoxville | Westside Unitarian Universalist Church | \$5,936 | \$1,390.50 | \$5,936.00 | \$5,936.00 | 106 | 4 | 6 | 103 | \$5,562 | \$1,391 | \$5,562.00 |
| 7625 | Memphis | Peter Cooper Unitarian Universalist Fellowship of Memphi | \$784 | \$200.00 | \$200.00 | \$200.00 | 14 | 1 | 6 | 14 | \$756 | \$200 | \$200.00 |
| 7631 | Murfreesboro | Unitarian Fellowship of Murfreesboro | \$2,128 | | \$2,128.00 | \$2,128.00 | 38 | 1 | | 17 | \$918 | \$918 | \$918.00 |
| 7630 | Nashville | Greater Nashville Unitarian Universalist Congregation | \$5,208 | \$5,208.00 | \$5,208.00 | \$5,208.00 | 93 | 4 | 6 | 86 | \$4,644 | \$1,161 | \$4,644.00 |
| 7633 | Oak Ridge | Oak Ridge Unitarian Universalist Church | \$12,320 | | \$12,320.00 | \$12,320.00 | 220 | 4 | 4 | 220 | \$11,880 | | \$11,880.00 |
| 7634 | Tulahoma | Unitarian Universalist Church of Tullahoma | \$2,240 | | \$2,240.00 | \$2,240.00 | 40 | 1 | 12 | 35 | \$1,890 | | \$1,890.00 |
| Subtotal for State : TN | | \$73,920 | \$16,080.50 | \$64,432 | \$64,432 | 1,320 | | | | 1,233 | \$66,582 | \$12,067 | \$66,026 |
| District #: 60 Thomas Jefferson VA | | | | | | | | | | | | | |
| 8032 | Blacksburg | Unitarian Universalist Congregation | \$8,960 | | \$8,960.00 | \$8,960.00 | 160 | 4 | 12 | 168 | \$9,072 | | \$9,072.00 |
| 8033 | Charlottesville | Thomas Jefferson Memorial Church Unitarian Universalist | \$26,712 | \$6,678.00 | \$26,712.00 | \$26,712.00 | 477 | 10 | 12 | 461 | \$24,894 | \$2,489 | \$24,894.00 |
| 8035 | Fredericksbur | Unitarian Universalist Fellowship of Fredericksburg | \$9,520 | \$2,380.00 | \$9,520.00 | \$9,520.00 | 170 | 4 | 6 | 184 | \$9,936 | \$2,484 | \$9,936.00 |
| 8036 | Glen Allen | Unitarian Universalist Community Church | \$10,416 | \$2,604.00 | \$10,416.00 | \$10,416.00 | 186 | 4 | 3 | 185 | \$9,990 | | \$9,990.00 |
| 8110 | Harrisonburg | Harrisonburg Unitarian Universalists | \$3,920 | \$3,920.00 | \$3,920.00 | \$3,920.00 | 70 | 1 | 6 | 59 | \$3,186 | \$3,186 | \$3,186.00 |
| 8118 | Kilmarnock | Unitarian Universalist Fellowship of the Rappahannock | \$2,128 | \$2,128.00 | \$2,128.00 | \$2,128.00 | 38 | 1 | 12 | 36 | \$1,944 | \$1,944 | \$1,944.00 |

UUA Annual Program Fund: FY2008-2009 District Monthly Report

This report reflects gifts credited between July 1, 2008 and October 1, 2008

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| Fiscal Year 2009 | | | | | | | | | | (Last Year's Stats) Fiscal Year 2008 | | | |
|--|--------------|--|--------------------|---------------------|--------------------|--------------------|----------------|---------|----------------|--------------------------------------|--------------------|--------------------|--|
| City | Society Name | Fair Share | Paid-to-Date | Pledge | Proj Contrib | # Memb | Pymt Freq | FY Ends | # Members | Fair Share | Paid-to-Date | Total Paid | |
| 8112 | Lynchburg | First Unitarian Church of Lynchburg Unitarian Universalist | \$4,480 | | | 80 | 1 | 12 | 90 | \$4,860 | | \$4,860.00 | |
| 8030 | Meadowview | Unitarian Universalist Church of the Highlands | \$2,968 | \$2,968.00 | \$2,968.00 | 53 | 4 | 6 | 50 | \$2,700 | \$675 | \$2,700.00 | |
| 8114 | Newport News | Unitarian Universalist Fellowship of the Peninsula | \$8,176 | \$2,044.00 | \$8,176.00 | 146 | 4 | 6 | 135 | \$7,290 | \$1,823 | \$7,290.00 | |
| 8121 | Norfolk | Unitarian Church of Norfolk (Unitarian Universalist) | \$14,056 | \$4,750.67 | \$14,056.00 | 251 | 4 | 6 | 241 | \$13,014 | \$2,365 | \$9,461.00 | |
| 8123 | Richmond | First Unitarian Universalist Church of Richmond | \$27,944 | | \$27,944.00 | 499 | 12 | 6 | 466 | \$25,164 | \$2,516 | \$27,680.40 | |
| 8124 | Roanoke | Unitarian Universalist Church of Roanoke | \$12,824 | \$3,206.00 | \$12,824.00 | 229 | 4 | 6 | 235 | \$12,690 | \$3,173 | \$12,690.00 | |
| 8125 | Waynesboro | Unitarian Universalist Fellowship of Waynesboro | \$8,400 | \$2,800.00 | \$8,400.00 | 150 | 6 | 6 | 134 | \$7,236 | \$2,412 | \$7,236.00 | |
| 8127 | Williamsburg | Williamsburg Unitarian Universalists | \$14,336 | \$3,584.00 | \$14,336.00 | 256 | 4 | 6 | 238 | \$12,852 | \$3,213 | \$12,852.00 | |
| Subtotal for State : VA | | | \$154,840 | \$34,094.67 | \$150,360 | \$150,360 | 2,765 | | 2,682 | \$144,828 | \$26,280 | \$143,791 | |
| Total for District # 60 -- Thomas Jefferson : | | | \$561,799 | \$101,671.91 | \$476,611 | \$476,611 | 10,386 | | 10,126 | \$524,222 | \$87,586 | \$486,676 | |
| Annual Program Fund Grand Totals To-Date: | | | \$8,916,316 | \$1,337,569 | \$5,483,305 | \$5,483,305 | 164,811 | | 163,923 | \$8,375,690 | \$1,334,409 | \$7,029,539 | |