CODE #	DISTRICT	ANNUAL PORTIONMENT	PAID TO DATE	PERCENTAGE PAID	REMAINING BALANCE
101	SE AL & NW FL DISTRICT				
10101	ANDALUSIA	\$198.00	\$0.00	0.00%	\$198.00
10102	ASHFORD	\$1,391.50	\$0.00	0.00%	\$1,391.50
10103	AUBURN	\$2,277.00	\$1,053.60	46.27%	\$1,223.40
10104	CRESTVIEW, FLORIDA	\$2,000.00	\$1,000.00	50.00%	\$1,000.00
10105	DOTHAN	\$3,850.00	\$1,400.00	36.36%	\$2,450.00
10106	MARIANNA, FLORIDA	\$1,100.00	\$800.00	72.73%	\$300.00
10107	NEW BROCKTON	\$2,277.00	\$0.00	0.00%	\$2,277.00
10108	OZARK	\$6,600.00	\$2,750.00	41.67%	\$3,850.00
10109	VERNON, FLORIDA	\$2,024.00	\$1,012.00	50.00%	\$1,012.00
10110	COTTONDALE, FL (MISSION)	\$275.00	\$0.00	0.00%	\$275.00
10111	GORDON (MISSION)	\$379.50	\$160.00	42.16%	\$219.50
10113	ENTERPRISE, AL (MISSION)	\$550.00	\$500.00	90.91%	\$50.00
10115	OPP, AL	\$1,100.00	\$600.00	54.55%	\$500.00
	ALABAMA TOTALS	\$24,022.00	\$9,275.60	38.61%	\$14,746.40
102	ATL - BIRM. REGION DISTRICT				
10201	ABERNANT, AL	\$500.00	\$0.00	0.00%	\$500.00
10202	ATLANTA, GA	\$1,000.00	\$700.00	70.00%	\$300.00
10203	ANNISTON, AL (MISSION)	\$250.00	\$0.00	0.00%	\$250.00
10204	BIRMINGHAM, AL (MISSION)	\$500.00	\$0.00	0.00%	\$500.00
10205	DOCENA (BUILDING ONLY)				
	ATL - BIRM. REGION TOTALS	\$2,250.00	\$700.00	31.11%	\$1,550.00
104	CENTRAL FLORIDA DISTRICT				
10401		\$2,024,00	\$1,012.00	50.00%	¢1.012.00
10401 10402	APOPKA COCOA	\$2,024.00 \$1,100.00	\$1,012.00	50.00% 72.73%	\$1,012.00 \$300.00
10402 10403	DAYTONA BEACH	\$1,897.50	\$800.00 \$910.00	47.96%	\$300.00 \$987.50
10405	ORLANDO	\$1,897.30	\$5,000.00	47.90%	\$6,000.00
10405 10406	ORMOND BEACH	\$1,518.00	\$3,000.00	45.45% 65.88%	\$0,000.00 \$518.00
10400 10407	OVIEDO	\$2,530.00	\$1,000.00	40.32%	\$1,510.00
10407	SANFORD	\$2,550.00 \$1,540.00	\$1,020.00 \$930.00	40.32% 60.39%	\$1,310.00 \$610.00
10408	KISSIMMEE (MISSION)	\$1,340.00 \$0.00	\$930.00	0.00%	\$0.00
10411 11411	WINTER PARK	\$0.00 \$11,385.00	\$0.00 \$11,385.00	100.00%	\$0.00 \$0.00
10412	TITUSVILLE (MISSION)	\$550.00	\$250.00	45.45%	\$300.00
	CENTRAL FLORIDA TOTALS	\$33,544.50	\$22,307.00	66.50%	\$11,237.50

CODE #	DISTRICT	ANNUAL APPORTIONMENT	PAID TO DATE	PERCENTAGE PAID	REMAINING BALANCE
103	CENTRAL GEORGIA DISTRIC	СТ			
10301	ABBEVILLE	\$5,355.00	\$1,767.15	33.00%	\$3,587.85
10302	BYRON	\$1,055.00	\$464.20	44.00%	\$590.80
10303	COCHRAN	\$1,955.00	\$645.15	33.00%	\$1,309.85
10304	DUBLIN	\$3,355.00	\$1,107.15	33.00%	\$2,247.85
10305	FT. VALLEY	\$4,355.00	\$1,437.15	33.00%	\$2,917.85
10306	HAWKINSVILLE	\$3,855.00	\$1,272.15	33.00%	\$2,582.85
10307	OGLETHORPE	\$855.00	\$282.15	33.00%	\$572.85
10308	ROBERTA	\$2,355.00	\$777.15	33.00%	\$1,577.85
10309	WARNER ROBINS	\$1,355.00	\$745.25	55.00%	\$609.75
10310	ROCHELLE (MISSION)	\$1,000.00	\$300.00	30.00%	\$700.00
10311	THOMASTON (MISSION)	\$1,000.00	\$300.00	30.00%	\$700.00
10312	PERRY (MISSION)	\$1,000.00	\$300.00	30.00%	\$700.00
	CENTRAL GEORGIA TOTALS	5 \$27,495.00	\$9,397.50	34.18%	\$18,097.50
105	FLA EAST COAST DISTRICT				
10501	BELLE GLADE	\$3,173.50	\$0.00	0.00%	\$3,173.50
10501	BOYNTON BEACH	\$3,373.50	\$1,390.35	41.21%	\$1,983.15
10502	FT. PIERCE	\$4,873.50	\$2,436.75	50.00%	\$2,436.75
10503	STUART	\$7,073.50	\$3,536.75	50.00%	\$3,536.75
10504	VERO BEACH (GIFFORD)	\$1,973.50	\$1,000.00	50.67%	\$973.50 \$973.50
10505	WABASSO	\$1,973.50	\$394.70	20.00%	\$1,578.80
10507	OKEECHOBEE	\$1,673.50	\$836.75	50.00%	\$836.75
10508	PORT ST. LUCIE (MISSION)	\$1,673.50	\$0.00	0.00%	\$1,673.50
10508	W. PALM BEACH	\$1,673.50	\$669.40	40.00%	\$1,075.50
10509	MELBOURNE (MISSION)	\$1,173.50	\$469.32	39.99%	\$704.18
10510	DELRAY BEACH	\$800.00	\$409.32 \$0.00	0.00%	\$800.00
	FLA EAST COAST TOTALS	\$29,435.00	\$10,734.02	36.47%	\$18,700.98

CODE #	DISTRICT	ANNUAL	PAID TO DATE	PERCENTAGE PAID	REMAINING BALANCE
106	GAINESVILLE DISTRICT				
10601	ALACHUA	\$4,025.00	\$2,415.00	60.00%	\$1,610.00
10602	ARCHER	\$1,898.00	\$1,002.00	52.79%	\$896.00
10603	BRONSON	\$3,105.00	\$1,000.00	32.21%	\$2,105.00
10604	FAIRBANKS	\$5,000.00	\$1,251.00	25.02%	\$3,749.00
10605	GAINESVILLE	\$12,650.00	\$7,000.00	55.34%	\$5,650.00
10606	HIGH SPRINGS	\$2,735.00	\$1,641.00	60.00%	\$1,094.00
10607	HOPEWELL (LK BUTLER)	\$920.00	\$642.00	69.78%	\$278.00
10608	JERUSALEM	\$6,980.00	\$6,980.00	100.00%	\$0.00
10609	LAKE BUTLER	\$1,000.00	\$200.00	20.00%	\$800.00
10610	LAKE CITY	\$575.00	\$275.00	47.83%	\$300.00
10611	NEW BEGINNINGS	\$2,000.00	\$1,250.00	62.50%	\$750.00
10612	NEWBERRY	\$690.00	\$345.00	50.00%	\$345.00
10613	RALEIGH	\$2,530.00	\$1,508.00	59.60%	\$1,022.00
10614	STARKE	\$15,000.00	\$15,000.00	100.00%	\$0.00
10615	WILLISTON	\$2,875.00	\$2,875.00	100.00%	\$0.00
10618	POWER HOUSE (TALLAHASSEE	E) <u>\$575.00</u>	\$0.00	0.00%	\$575.00
	GAINESVILLE TOTALS	\$62,558.00	\$43,384.00	69.35%	\$19,174.00

107 JACKSONVILLE DISTRICT

	JACKSONVILLE TOTALS	\$33,550.00	\$12,670.78	37.77%	\$20,879.22
0711	ST. MARYS, GA	\$400.00	\$0.00	0.00%	\$400.00
0710	TRUE VINE (JACKSONVILLE)	\$2,805.00	\$1,611.00	57.43%	\$1,194.00
)709	YULEE	\$5,305.00	\$2,000.00	37.70%	\$3,305.00
0708	WOODBINE, GA	\$1,305.00	\$150.80	11.56%	\$1,154.20
0707	SPRINGBLUFF, GA	\$1,805.00	\$0.00	0.00%	\$1,805.00
0706	SANDERSON	\$3,255.00	\$1,299.40	39.92%	\$1,955.60
705	NEW DIMENSIONS	\$1,605.00	\$433.32	27.00%	\$1,171.68
0704	JACKSONVILLE HEIGHTS	\$11,805.00	\$5,881.26	49.82%	\$5,923.74
0703	JACKSONVILLE BEACH	\$2,005.00	\$760.00	37.91%	\$1,245.00
0702	GROSS (SHINING LIGHT)	\$1,455.00	\$535.00	36.77%	\$920.00
0701	CALLAHAN	\$1,805.00	\$0.00	0.00%	\$1,805.00

108 MIAMI DISTRICT

10801	DEERFIELD BEACH	\$1,250.00	\$1,250.00	100.00%	\$0.00
10802	FT. LAUDERDALE	\$4,000.00	\$1,670.00	41.75%	\$2,330.00
10804	MIAMI GARDENS (F,T & D)	\$4,500.00	\$1,500.00	33.33%	\$3,000.00
10805	WEST PARK (HOLLYWOOD)	\$2,550.00	\$1,426.13	55.93%	\$1,123.87
10806	POMPANO BEACH	\$500.00	\$0.00	0.00%	\$500.00
11602	FT. MYERS	\$1,850.00	\$925.00	50.00%	\$925.00
	MIAMI TOTALS	\$14,650.00	\$6,771.13	46.22%	\$7,878.87

DISTRICT	ANNUAL PPORTIONMENT	PAID TO DATE	PERCENTAGE PAID	REMAINING BALANCE
NORTHEASTERN NY DISTRICT	C			
BALTIMORE, MD	\$3,520.00	\$2,272.44	64.56%	\$1,247.56
EASTON, PA	\$2,090.00	\$800.00	38.28%	\$1,290.00
NEWARK, NJ	\$3,300.00	\$1,650.00	50.00%	\$1,650.00
NEWBURGH, NY	\$3,740.00	\$1,875.00	50.13%	\$1,865.00
WYANDANCH, NY	\$8,250.00	\$2,000.00	24.24%	\$6,250.00
MASTIC BEACH, NY (MISSION)	\$220.00	\$0.00	0.00%	\$220.00
BOSTON, MA (MISSION)	\$825.00	\$825.00	100.00%	\$0.00
NORTHEASTERN NY TOTALS	\$21,945.00	\$9,422.44	42.94%	\$12,522.56
	A NORTHEASTERN NY DISTRICT BALTIMORE, MD EASTON, PA NEWARK, NJ NEWBURGH, NY WYANDANCH, NY MASTIC BEACH, NY (MISSION) BOSTON, MA (MISSION)	APPORTIONMENTNORTHEASTERN NY DISTRICTBALTIMORE, MD\$3,520.00EASTON, PA\$2,090.00NEWARK, NJ\$3,300.00NEWBURGH, NY\$3,740.00WYANDANCH, NY\$8,250.00MASTIC BEACH, NY (MISSION)\$220.00BOSTON, MA (MISSION)\$825.00	APPORTIONMENT TO DATE NORTHEASTERN NY DISTRICT \$3,520.00 \$2,272.44 BALTIMORE, MD \$3,520.00 \$800.00 NEWARK, NJ \$3,300.00 \$1,650.00 NEWBURGH, NY \$3,740.00 \$1,875.00 WYANDANCH, NY \$8,250.00 \$2,000.00 MASTIC BEACH, NY (MISSION) \$220.00 \$0.00 BOSTON, MA (MISSION) \$825.00 \$825.00	APPORTIONMENT TO DATE PAID NORTHEASTERN NY DISTRICT

NORTHWESTERN NY DISTRICT 110

	NORTHWESTERN NY TOTALS	\$23,120.00	\$9,620.00	41.61%	\$13,500.00
11012	FAITH, HEALING & DELIVERANC	E \$300.00	\$0.00	0.00%	\$300.00
11009	SYRACUSE, NY	\$700.00	\$600.00	85.71%	\$100.00
11008	SODUS CENTER, NY	\$920.00	\$920.00	100.00%	\$0.00
11007	ROCHESTER, NY (PRAYER HOUSI	E)\$6,000.00	\$3,000.00	50.00%	\$3,000.00
11006	ROCHESTER, NY (ADAMS ST)	\$9,000.00	\$4,000.00	44.44%	\$5,000.00
11005	GENEVA, NY	\$700.00	\$350.00	50.00%	\$350.00
11004	DETROIT, MICHIGAN	\$700.00	\$0.00	0.00%	\$700.00
11003	BUFFALO, NY	\$3,000.00	\$750.00	25.00%	\$2,250.00
11002	BATAVIA, NY	\$700.00	\$0.00	0.00%	\$700.00
1001	ARK OF COVENANT (ROCHESTER	R)\$1,100.00	\$0.00	0.00%	\$1,100.00

111 **OCALA DISTRICT**

	OCALA TOTALS	\$23,910.00	\$11,935.00	49.92%	\$11,975.00
1111	YALAHA	\$2,200.00	\$1,100.00	50.00%	\$1,100.00
1110	WINTER GARDEN	\$3,000.00	\$1,500.00	50.00%	\$1,500.00
1109	WEBSTER	\$1,700.00	\$850.00	50.00%	\$850.00
1108	OCALA	\$2,000.00	\$1,000.00	50.00%	\$1,000.00
1107	LEESBURG	\$2,000.00	\$1,000.00	50.00%	\$1,000.00
1106	GROVELAND	\$4,600.00	\$2,280.00	49.57%	\$2,320.00
1105	EUSTIS	\$1,150.00	\$575.00	50.00%	\$575.00
1103	CLERMONT	\$3,000.00	\$1,500.00	50.00%	\$1,500.00
1102	BROOKSVILLE	\$2,000.00	\$1,000.00	50.00%	\$1,000.00
1101	BELLEVIEW	\$2,260.00	\$1,130.00	50.00%	\$1,130.00

CODE #	DISTRICT	ANNUAL APPORTIONMENT	PAID TO DATE	PERCENTAGE PAID	REMAINING BALANCE
112	PALATKA DISTRICT				
11201	CRESCENT CITY	\$2,530.00	\$700.00	27.67%	\$1,830.00
11202	EAST PALATKA	\$1,380.00	\$500.00	36.23%	\$880.00
11203	HASTINGS	\$690.00	\$0.00	0.00%	\$690.00
11204	HAWTHORNE	\$2,990.00	\$2,990.00	100.00%	\$0.00
11205	INTERLACHEN	\$1,345.00	\$0.00	0.00%	\$1,345.00
11206	KEYSTONE HEIGHTS	\$1,610.00	\$1,610.00	100.00%	\$0.00
11207	PALATKA	\$3,140.00	\$1,656.00	52.74%	\$1,484.00
11208	ST. AUGUSTINE	\$1,610.00	\$600.00	37.27%	\$1,010.00
11209	WELAKA	\$1,035.00	\$670.00	64.73%	\$365.00
11210	BUNNELL (MISSION)	\$0.00	\$0.00	0.00%	\$0.00
	PALATKA TOTALS	\$16,330.00	\$8,726.00	53.44%	\$7,604.00
113	SOUTH CAROLINA DISTRIC	Г			
113 11301	SOUTH CAROLINA DISTRIC	r\$360.00	\$360.00	100.00%	\$0.00
-			\$360.00 \$600.00	100.00% 50.00%	\$0.00 \$600.00
11301	AMELIA COURT, VA	\$360.00			
11301 11302	AMELIA COURT, VA CONGRUITY (EL BETHEL)	\$360.00 \$1,200.00	\$600.00	50.00%	\$600.00
11301 11302 11303	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING)	\$360.00 \$1,200.00 \$3,120.00	\$600.00 \$1,560.00	50.00% 50.00%	\$600.00 \$1,560.00
11301 11302 11303 11304	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00	\$600.00 \$1,560.00 \$600.00	50.00% 50.00% 50.00%	\$600.00 \$1,560.00 \$600.00
11301 11302 11303 11304 11305	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00	50.00% 50.00% 50.00% 100.00%	\$600.00 \$1,560.00 \$600.00 \$0.00
11301 11302 11303 11304 11305 11306	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00	50.00% 50.00% 50.00% 100.00% 33.33%	\$600.00 \$1,560.00 \$600.00 \$0.00 \$2,400.00
11301 11302 11303 11304 11305 11306 11307	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH ORANGEBURG	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00 \$360.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00 \$180.00	50.00% 50.00% 50.00% 100.00% 33.33% 50.00%	\$600.00 \$1,560.00 \$600.00 \$0.00 \$2,400.00 \$180.00
11301 11302 11303 11304 11305 11306 11307 11308	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH ORANGEBURG PELION	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00 \$360.00 \$2,400.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00 \$180.00 \$1,200.00	50.00% 50.00% 50.00% 100.00% 33.33% 50.00% 50.00%	\$600.00 \$1,560.00 \$600.00 \$0.00 \$2,400.00 \$180.00 \$1,200.00
11301 11302 11303 11304 11305 11306 11307 11308 11309	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH ORANGEBURG PELION SUMMERTON	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00 \$360.00 \$2,400.00 \$360.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00 \$180.00 \$1,200.00 \$1,200.00	50.00% 50.00% 50.00% 100.00% 33.33% 50.00% 50.00% 33.33%	\$600.00 \$1,560.00 \$600.00 \$0.00 \$2,400.00 \$180.00 \$1,200.00 \$240.00
11301 11302 11303 11304 11305 11306 11307 11308 11309 11310	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH ORANGEBURG PELION SUMMERTON SUMTER	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00 \$360.00 \$2,400.00 \$360.00 \$9,000.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00 \$180.00 \$1,200.00 \$120.00 \$4,500.00	50.00% 50.00% 50.00% 100.00% 33.33% 50.00% 33.33% 50.00%	\$600.00 \$1,560.00 \$600.00 \$0.00 \$2,400.00 \$180.00 \$1,200.00 \$240.00 \$4,500.00
11301 11302 11303 11304 11305 11306 11307 11308 11309 11310 11311	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH ORANGEBURG PELION SUMMERTON SUMTER COLUMBIA	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00 \$360.00 \$360.00 \$360.00 \$360.00 \$360.00 \$360.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00 \$1,200.00 \$1,200.00 \$120.00 \$4,500.00 \$180.00	50.00% 50.00% 50.00% 100.00% 33.33% 50.00% 33.33% 50.00% 50.00%	\$600.00 \$1,560.00 \$600.00 \$0.00 \$2,400.00 \$180.00 \$1,200.00 \$240.00 \$4,500.00 \$180.00
11301 11302 11303 11304 11305 11306 11307 11308 11309 11310 11311 11312	AMELIA COURT, VA CONGRUITY (EL BETHEL) DAVIS STATION (MANNING) FLORENCE LYNCHBURG NORTH ORANGEBURG PELION SUMMERTON SUMTER COLUMBIA GASTONIA, NC (MISSION)	\$360.00 \$1,200.00 \$3,120.00 \$1,200.00 \$4,800.00 \$3,600.00 \$360.00 \$360.00 \$9,000.00 \$360.00 \$9,000.00 \$360.00 \$360.00	\$600.00 \$1,560.00 \$600.00 \$4,800.00 \$1,200.00 \$180.00 \$1,200.00 \$120.00 \$4,500.00 \$180.00 \$0.00	50.00% 50.00% 50.00% 100.00% 33.33% 50.00% 33.33% 50.00% 50.00% 50.00% 0.00%	\$600.00 \$1,560.00 \$600.00 \$2,400.00 \$180.00 \$1,200.00 \$240.00 \$4,500.00 \$180.00 \$840.00

CODE #	DISTRICT	ANNUAL APPORTIONMENT	PAID TO DATE	PERCENTAGE PAID	REMAINING BALANCE
114	SOUTH FLORIDA DISTRICT				
11401	AVON PARK	\$9,487.50	\$6,500.00	68.51%	\$2,987.50
11402	DAVENPORT	\$1,897.50	\$697.50	36.76%	\$1,200.00
11403	FROSTPROOF	\$2,530.00	\$1,518.00	60.00%	\$1,012.00
11404	HAINES CITY	\$4,680.50	\$781.00	16.69%	\$3,899.50
11405	LAKE ALFRED	\$2,277.00	\$700.00	30.74%	\$1,577.00
11406	LAKE HAMILTON	\$1,897.50	\$380.00	20.03%	\$1,517.50
11407	LAKE PLACID	\$1,771.00	\$1,500.00	84.70%	\$271.00
11409	SEBRING	\$1,518.00	\$500.00	32.94%	\$1,018.00
11410	WINTER HAVEN	\$11,385.00	\$5,123.00	45.00%	\$6,262.00
11412	WAUCHULA (MISSION)	\$0.00	\$0.00	0.00%	\$0.00
10404	LAKE WALES	\$10,120.00	\$5,700.00	56.32%	\$4,420.00
10409	WAVERLY	\$5,280.00	\$2,112.00	40.00%	\$3,168.00
	SOUTH FLORIDA TOTALS	\$52,844.00	\$25,511.50	48.28%	\$27,332.50
115	SOUTH GEORGIA DISTRICT				
11501	ASHBURN	\$9,200.00	\$3,460.00	37.61%	\$5,740.00
11502	BROXTON	\$1,425.00	\$375.00	26.32%	\$1,050.00
11503	CORDELE	\$3,750.00	\$1,495.00	39.87%	\$2,255.00
11504	DOUGLAS	\$9,500.00	\$2,950.00	31.05%	\$6,550.00
11505	FITZGERALD	\$3,700.00	\$1,500.00	40.54%	\$2,200.00
11506	NICHOLLS	\$2,250.00	\$900.00	40.00%	\$1,350.00
11507	OCILLA	\$3,500.00	\$900.00	25.71%	\$2,600.00
11508	SYLVESTER	\$1,500.00	\$450.00	30.00%	\$1,050.00
11509	VALDOSTA	\$1,938.50	\$0.00	0.00%	\$1,938.50
11510	ALMA	\$2,200.00	\$722.00	32.82%	\$1,478.00
11511	WAYCROSS	\$2,000.00	\$800.00	40.00%	\$1,200.00
11512	EASTMAN (MISSION)	\$200.00	\$0.00	0.00%	\$200.00
11513	TIFTON	\$400.00	\$150.00	37.50%	\$250.00
11514	ALBANY (MISSION)	\$500.00	\$0.00	0.00%	\$500.00
	HAZELHURST (MISSION)	\$500.00	\$0.00	0.00%	\$500.00
	SOUTH GEORGIA TOTALS	\$42,563.50	\$13,702.00	32.19%	\$28,861.50
116	TAMPA WEST COAST DISTR				
11601	CLEARWATER	\$2,035.00	\$1,017.50	50.00%	\$1,017.50
11603	LAKELAND	\$3,080.00	\$1,540.00	50.00%	\$1,540.00
11604	PLANT CITY	\$660.00	\$330.00	50.00%	\$330.00
11605	POLK CITY	\$770.00	\$385.00	50.00%	\$385.00
11606	TAMPA	\$5,060.00	\$2,530.00	50.00%	\$2,530.00
11607	BARTOW	\$660.00	\$330.00	50.00%	\$330.00
11608	ST. PETERSBURG (MISSION)	\$880.00	\$440.00	50.00%	\$440.00
	TAMPA WEST COAST TOTAL	LS <u>\$13,145.00</u>	\$6,572.50	50.00%	\$6,572.50

CODE #	DISTRICT	ANNUAL ORTIONMENT		PERCENTAGE PAID	REMAINING BALANCE
117	WEST REGION DISTRICT				
11701 11703	DREW, MS LOVE CENTER - MEMPHIS, TN	\$172.50 \$287.50	\$0.00 \$0.00	0.00% 0.00%	\$172.50 \$287.50
11704 11705 11706	MEMPHIS, TN - BREAKTHROUGH TACOMA, WA SAN ANTONIO, TX - SPIRIT OF LIF	\$287.50	\$462.00 \$0.00 \$0.00	50.22% 0.00% 0.00%	\$458.00 \$287.50 \$862.50
	WEST REGION TOTALS	\$2,530.00	\$462.00	18.26%	\$2,068.00
201	SOUTH AMERICA				
201-A01	CHILE	0	0	0	0
301	AFRICA				
301-A01 301-A02	LUSKA, ZAMBIA MONROVIA, LIBERIA	0 0	0 0	0 0	0 0
401	NORTH AMERICA				
401-A01	PORT AU PRINCE, HAITI	0	0	0	0