

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 1 of 48

Fiscal Year 2010								(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid
<b>District #: 33</b>	<b>Ballou Channing</b>	<b>MA</b>										
4135	Attleboro Murray UU Church	\$9,800		\$2,250.00	\$2,250.00	175	10	3	191	\$10,696	\$413	\$3,000.00
4211	Barnstable Unitarian Church of Barnstable	\$11,760				210	1	12	215	\$12,040		\$3,132.00
4311	Braintree All Souls UU Church	\$3,248				58	10	6	61	\$3,416		\$1,064.00
4312	Brewster First Parish Brewster	\$25,536	\$1,596.00			456	2		516	\$28,896		\$7,174.75
4313	Bridgewater First Parish Church Unitarian-Universalist	\$4,592				82	2	6	77	\$4,312		\$2,156.00
4314	Brockton Universalist Unitarian Church	\$3,024	\$756.00			54	4	6	54	\$3,024	\$756	\$3,024.00
4322	Canton First Parish UU Canton	\$5,656				101	4	6	103	\$5,768	\$1,391	\$5,768.00
4326	Chatham UU Meeting House	\$8,120	\$690.00			145	10	6	145	\$8,120		\$2,300.00
4335	Cohasset First Parish in Cohasset	\$9,576				171	4	6	171	\$9,576		\$9,520.00
4423	Duxbury First Parish Church UU	\$16,632		\$16,632.00	\$16,632.00	297	2	12	290	\$16,240		\$16,240.00
4425	East Bridgew First Parish Unitarian Church	\$1,120				20	1		20	\$1,120		
4912	East Orleans The Federated Church of Orleans	\$224		\$224.00	\$224.00	4	1	2	4	\$224		\$224.00
4430	Eastham Nauset Fellowship Inc.	\$1,904	\$1,000.00	\$1,000.00	\$1,000.00	34	1	12	32	\$1,792		\$1,000.00
4434	Fairhaven UU Society of Fairhaven	\$9,576		\$5,638.00	\$5,638.00	171	1	12	175	\$9,800	\$2,819	\$5,638.00
4435	Fall River The Unitarian Society in Fall River	\$1,176				21	1		26	\$1,456		
4436	Falmouth UU Fellowship of Falmouth	\$10,976	\$2,744.00	\$10,976.00	\$10,976.00	196	4	6	178	\$9,968	\$2,492	\$9,968.00
4512	Foxboro Foxborough Universalist Church	\$2,968				53	1	6	54	\$3,024		\$250.00
4514	Franklin First Universalist Society	\$12,600				225	1	6	221	\$12,376		\$3,584.00
4835	Hanover First Universalist Church of Assinippi	\$448				8	1		9	\$504		\$224.00
4534	Hingham First Parish in Hingham, Old Ship Church	\$13,496		\$13,496.00	\$13,496.00	241	2		242	\$13,552		\$13,552.00
4536	Hingham Second Parish UU in Hingham	\$3,472	\$1,041.60	\$3,472.00	\$3,472.00	62	10	12	58	\$3,248	\$650	\$3,248.00
4621	Kingston First Congregational Parish in Kingston	\$5,488	\$2,744.00			98	1	6	96	\$5,376	\$5,320	\$5,376.00
4725	Middleboro First UU Society	\$5,600				100	1	6	103	\$5,768		\$5,768.00
4733	Nantucket Second Congregational Meeting House Society UU	\$7,952				142	1	12	139	\$7,784		
4812	New Bedford First Unitarian Church in New Bedford	\$4,088	\$575.00	\$2,300.00	\$2,300.00	73	4	4	83	\$4,648	\$570	\$2,279.00
4824	North Easton Unity Church of North Easton	\$6,384	\$1,596.00			114	4	6	124	\$6,944		\$6,944.00
4833	Norton Cong. Parish in Norton (Unitarian)	\$728	\$182.00	\$182.00	\$182.00	13	1	12	14	\$784	\$182	\$182.00
4834	Norwell First Parish Church	\$12,264				219	4	6	218	\$12,208	\$3,052	\$9,765.50
4922	Plymouth First Parish in Plymouth	\$5,320				95	4	6	110	\$6,160		
4923	Provincetown Universalist Meeting House	\$3,808	\$1,620.00	\$3,240.00	\$3,240.00	68	1	12	70	\$3,920	\$980	\$2,770.00
4926	Rockland Channing Church UU	\$3,304				59	1	6	56	\$3,136		

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
5012	Scituate	First Parish UU Church	\$6,888		\$500.00	\$500.00	123	1	6	127	\$7,112	\$1,500.00	
5013	Sharon	Unitarian Church of Sharon	\$6,440	\$1,610.00			115	4	6	114	\$6,384	\$6,384.00	
5033	Stoughton	First Parish Universalist Church	\$3,528	\$308.00			63	4	6	62	\$3,472	\$221	\$885.00
5111	Taunton	First Parish Church in Taunton	\$3,080				55	1		46	\$2,576		
5121	Vineyard Hav	UU Society of Martha's Vineyard	\$4,088		\$4,088.00	\$4,088.00	73	4	8	73	\$4,088	\$4,088.00	
5135	West Bridgew	The First Church of West Bridgewater	\$3,696	\$50.00			66	6	12	106	\$5,936	\$150	\$500.00
5024	Weymouth	UU Church of Weymouth	\$1,904		\$952.00	\$952.00	34	10	4	35	\$1,960	\$100	\$980.00
		<b>Subtotal for State : MA</b>	<b>\$240,464</b>	<b>\$16,512.60</b>	<b>\$64,950</b>	<b>\$64,950</b>	<b>4,294</b>			<b>4,418</b>	<b>\$247,408</b>	<b>\$19,095</b>	<b>\$138,488</b>
<b>District #: 33 Ballou Channing RI</b>													
7434	E Greenwich	Westminster Unitarian Church	\$10,640	\$1,064.00	\$9,800.00	\$9,800.00	190	12	12	182	\$10,192	\$1,853	\$10,192.00
7435	Harrisville	First Universalist Church of Burrillville	\$1,120				20	1		20	\$1,120		
7511	Newport	Channing Memorial Church	\$10,864				194	1	6	178	\$9,968		\$4,000.00
7512	Providence	Church of the Mediator	\$448	\$100.00			8	3	7	8	\$448		
7513	Providence	First Unitarian Church of Providence	\$22,400	\$5,600.00	\$22,400.00	\$22,400.00	400	4	6	428	\$23,968	\$5,992	\$23,968.00
7514	Providence	First Universalist Church in Providence	\$2,128	\$1,528.00			38	4		39	\$2,184		\$2,184.00
7515	Providence	Religious Society of Bell Street Chapel	\$3,416	\$1,140.00			61	1	6	74	\$4,144	\$900	\$4,144.00
7510	Wakefield	UU Congregation of South County	\$7,504	\$1,876.00			134	4	6	128	\$7,168		\$7,168.00
		<b>Subtotal for State : RI</b>	<b>\$58,520</b>	<b>\$11,308.00</b>	<b>\$32,200</b>	<b>\$32,200</b>	<b>1,045</b>			<b>1,057</b>	<b>\$59,192</b>	<b>\$8,745</b>	<b>\$51,656</b>
		<b>Total for District # 33 -- Ballou Channing :</b>	<b>\$298,984</b>	<b>\$27,820.60</b>	<b>\$97,150</b>	<b>\$97,150</b>	<b>5,339</b>			<b>5,475</b>	<b>\$306,600</b>	<b>\$27,840</b>	<b>\$190,144</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 76</b>	<b>Central Midwest</b>	<b>IL</b>											
3134	Alton	First Unitarian Church	\$6,552	\$410.00	\$1,638.00	\$1,638.00	117	4	6	105	\$5,880		
3211	Avon	The Federated Church	\$616				11	1	12	11	\$616	\$600.00	
3213	Bloomington	UU Church of Bloomington-Normal	\$12,880	\$12,880.00	\$12,880.00	\$12,880.00	230	5	12	261	\$14,616	\$14,616.00	
3214	Carbondale	Carbondale Unitarian Fellowship	\$9,856	\$2,500.00	\$9,856.00	\$9,856.00	176	4	6	187	\$10,472	\$3,000	
3215	Casey	UU Fellowship Eastern Illinois	\$616				11	4	3	11	\$616	\$120.00	
3223	Chicago	All Souls Free Religious Fellowship	\$784	\$784.00	\$784.00	\$784.00	14	1	6	14	\$784	\$756	
3221	Chicago	Beverly Unitarian Church	\$4,536	\$1,134.00	\$4,536.00	\$4,536.00	81	10	6	86	\$4,816	\$200	
3222	Chicago	First Unitarian Society of Chicago	\$9,800	\$2,450.00	\$9,800.00	\$9,800.00	175	4	6	171	\$9,576	\$2,309	
3224	Chicago	Peoples Church of Chicago Inc.	\$560	\$100.00	\$560.00	\$560.00	10	4		10	\$560	\$150	
3225	Chicago	Second Unitarian Church	\$14,448				258	4	6	301	\$16,856		
3231	Chicago	Third Unitarian Church of Chicago	\$5,880	\$1,940.00			105	4	6	113	\$6,328	\$1,582	
3235	Decatur	UU Fellowship of Decatur	\$3,192	\$192.00			57	12	6	48	\$2,688	\$672	
3311	Deerfield	North Shore Unitarian Church	\$23,296	\$1,633.34	\$9,800.00	\$9,800.00	416	2	6	433	\$24,248	\$10,500.00	
3312	Dekalb	UU Fellowship of De Kalb	\$4,368	\$3,058.00	\$3,058.00	\$3,058.00	78	4	5	76	\$4,256	\$1,064	
3313	Elgin	UU Church of Elgin, Illinois	\$8,736	\$2,474.64	\$7,424.00	\$7,424.00	156	1		170	\$9,520	\$1,622.00	
3314	Evanston	Unitarian Church of Evanston	\$22,960	\$1,000.00			410	10	6	413	\$23,128	\$1,000	
3316	Geneva	The UU Society of Geneva, IL	\$18,648	\$1,271.50	\$5,086.00	\$5,086.00	333	4	6	335	\$18,760	\$1,272	
3315	Grayslake	Prairie Circle UU Congregation	\$4,984				89	4		29	\$1,624	\$812	
3330	Hinsdale	Prairyerth UU Fellowship	\$1,400				25	1		25	\$1,400	\$100.00	
3322	Hinsdale	Unitarian Church of Hinsdale	\$16,744	\$3,262.50	\$13,050.00	\$13,050.00	299	4	6	301	\$16,856	\$4,214	
3331	Joliet	UU Church of Joliet	\$5,376	\$175.00	\$700.00	\$700.00	96	4	6	115	\$6,440	\$1,022.00	
3333	Macomb	UU Fellowship of Macomb	\$2,072	\$414.40	\$2,072.00	\$2,072.00	37	12	5	55	\$3,080	\$684	
3334	Naperville	Dupage UU Church	\$15,512		\$15,512.00	\$15,512.00	277	4	5	279	\$15,624	\$15,624.00	
3337	Oak Park	Unity Temple UU Congregation	\$29,680	\$5,050.00	\$20,200.00	\$20,200.00	530	4	6	490	\$27,440	\$6,860	
3411	Palatine	Countryside Church / UU	\$15,456	\$3,864.00	\$15,456.00	\$15,456.00	276	12	6	275	\$15,400	\$2,775	
3233	Park Forest	UU Community Church	\$5,040		\$0.00	\$0.00	90	1	6	84	\$4,704		
3412	Peoria	UU Church	\$18,592		\$18,592.00	\$18,592.00	332	1	12	323	\$18,088	\$15,556.00	
3413	Quincy	Unitarian Church	\$3,920				70	1	12	72	\$4,032	\$2,000.00	
3414	Rockford	The UU Church	\$19,824		\$14,000.00	\$14,000.00	354	1	6	362	\$20,272	\$16,098.00	
3417	Rockton	UU Congregation of Rock Valley	\$2,296	\$574.00	\$2,296.00	\$2,296.00	41	4	6	41	\$2,296	\$574	
3415	Springfield	Abraham Lincoln UU Congregation	\$10,192		\$10,192.00	\$10,192.00	182	4	6	181	\$10,136	\$2,534	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
3421	Stockton	UU Church of Stockton, Illinois	\$3,528	\$200.00				63 12 12	67	\$3,752	\$242	\$1,183.00	
3422	Sycamore	Federated Church	\$784	\$784.00	\$784.00	\$784.00	14 1 12	7	\$392	\$392	\$392.00		
3423	Urbana	UU Church of Urbana-Champaign	\$14,504	\$3,626.00				259 4 6	249	\$13,944		\$13,944.00	
3425	Winnetka	Lake Shore Unitarian Society	\$3,920	\$3,920.00	\$3,920.00	\$3,920.00	70 2 6	74	\$4,144		\$4,144.00		
3431	Woodstock	UU Congregation of Woodstock	\$10,528	\$2,632.02	\$10,528.00	\$10,528.00	188 12	198	\$11,088	\$1,848	\$11,088.00		
<b>Subtotal for State : IL</b>			<b>\$332,080</b>	<b>\$43,449.40</b>	<b>\$192,724</b>	<b>\$192,724</b>	<b>5,930</b>		<b>5,972</b>	<b>\$334,432</b>	<b>\$32,939</b>	<b>\$243,303</b>	
<b>District #: 76 Central Midwest IN</b>													
3511	Elkhart	UU Fellowship of Elkhart	\$6,608	\$1,652.00				118 4 6	118	\$6,608	\$1,652	\$6,608.00	
3515	Hobart	First Unitarian Church of Hobart	\$5,600	\$1,400.00	\$5,600.00	\$5,600.00	100 4 6	89	\$4,984	\$1,246	\$4,984.00		
3531	South Bend	First Unitarian Church of South Bend	\$6,776		\$6,776.00	\$6,776.00	121 4 6	121	\$6,776		\$6,776.00		
<b>Subtotal for State : IN</b>			<b>\$18,984</b>	<b>\$3,052.00</b>	<b>\$12,376</b>	<b>\$12,376</b>	<b>339</b>		<b>328</b>	<b>\$18,368</b>	<b>\$2,898</b>	<b>\$18,368</b>	
<b>District #: 76 Central Midwest MI</b>													
5327	Houghton	Keweenaw UU Fellowship	\$5,040					90 1 6	81	\$4,536	\$4,536	\$4,536.00	
5336	Marquette	The Marquette UU Congregation	\$3,024	\$756.00	\$3,024.00	\$3,024.00	54 4 6	54	\$3,024	\$756	\$3,024.00		
5423	Saint Joseph	Berrien UU Fellowship	\$2,072	\$2,072.00	\$2,072.00	\$2,072.00	37 1	39	\$2,184	\$2,184	\$2,184.00		
<b>Subtotal for State : MI</b>			<b>\$10,136</b>	<b>\$2,828.00</b>	<b>\$5,096</b>	<b>\$5,096</b>	<b>181</b>		<b>174</b>	<b>\$9,744</b>	<b>\$7,476</b>	<b>\$9,744</b>	
<b>District #: 76 Central Midwest MO</b>													
5625	Columbia	UU Church	\$12,264	\$613.00	\$6,132.00	\$6,132.00	219 10 6	238	\$13,328	\$666	\$6,664.00		
5627	Ellisville	Emerson UU Chapel	\$4,872					87 10 4	93	\$5,208	\$1,042	\$4,166.40	
5632	Jefferson City	UU Fellowship of Jefferson City	\$2,352	\$1,000.00	\$2,352.00	\$2,352.00	42 4 6	40	\$2,240		\$2,240.00		
5635	Kirkwood	Eliot Unitarian Chapel	\$20,627	\$1,200.00	\$6,000.00	\$6,000.00	576 10 6	530	\$29,680	\$3,375	\$13,500.00		
5636	Rolla	UU Fellowship of Rolla	\$560	\$560.00	\$560.00	\$560.00	10 4 12	12	\$672	\$336	\$672.00		
5712	Saint Louis	First Unitarian Church of St. Louis	\$19,096	\$4,773.99	\$19,096.00	\$19,096.00	341 12 6	363	\$20,328	\$5,082	\$20,328.00		
<b>Subtotal for State : MO</b>			<b>\$59,771</b>	<b>\$8,146.99</b>	<b>\$34,140</b>	<b>\$34,140</b>	<b>1,275</b>		<b>1,276</b>	<b>\$71,456</b>	<b>\$10,501</b>	<b>\$47,570</b>	
<b>District #: 76 Central Midwest WI</b>													
8325	Appleton	Fox Valley UU Fellowship Inc.	\$22,601	\$2,155.00	\$8,620.00	\$8,620.00	599 4 6	574	\$23,805		\$8,917.00		
8331	Brookfield	UU Church West	\$26,488	\$2,500.00	\$10,000.00	\$10,000.00	473 4 4	430	\$24,080	\$4,250	\$17,000.00		
8330	Elkhorn	UU Church of the Lakes	\$1,344	\$1,344.00	\$1,344.00	\$1,344.00	24 4 6	34	\$1,904	\$476	\$1,904.00		
8327	Fond Du Lac	Open Circle UU Fellowship	\$2,744					49 1	57	\$3,192		\$3,192.00	
8337	Green Bay	Green Bay Area UU Fellowship	\$3,920					70 1 6	70	\$3,920			
8326	Hartland	Lake Country UU Church	\$7,280	\$5,936.00	\$7,280.00	\$7,280.00	130 1 6	108	\$6,048		\$6,048.00		
8336	Kenosha	Bradford Community Church UU	\$6,272	\$1,254.40	\$6,272.00	\$6,272.00	112 10 6	112	\$6,272	\$1,254	\$6,272.00		

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
8411	Madison	First Unitarian Society	\$52,383	\$6,469.41		1,565	12	6	1,483	\$50,502	\$4,209	\$23,146.75	
8410	Madison	James Reeb UU Congregation	\$7,728	\$274.10	\$3,015.00	\$3,015.00	138	12	6	135	\$7,560	\$754	\$3,015.00
8412	Madison	Prairie UU Society	\$6,048	\$1,512.00	\$6,048.00	\$6,048.00	108	4	12	90	\$5,040	\$1,260	\$5,040.00
8413	Marshfield	UU Fellowship	\$616	\$616.00	\$616.00	\$616.00	11	1		11	\$616	\$616	\$616.00
8414	Mequon	Unitarian Church North	\$11,592		\$1,000.00	\$1,000.00	207	1		214	\$11,984		\$100.00
8415	Milwaukee	First Unitarian Society of Milwaukee	\$36,588		\$6,248.00	\$6,248.00	736	2	6	734	\$33,374		\$6,248.00
8416	Milwaukee	Unitarian Fellowship of Milwaukee	\$448		\$448.00	\$448.00	8	1	8	10	\$560		\$560.00
8422	Mukwonago	United Unitarian & Universalist Society	\$3,976	\$3,976.00	\$3,976.00	\$3,976.00	71	12	6	70	\$3,920	\$3,920	\$3,920.00
8424	Racine	Olympia Brown UU Church	\$18,480				330	4	6	329	\$18,424	\$9,212	\$18,424.00
8423	Ripon	Prairie Lakes UU Fellowship	\$2,576	\$644.00	\$2,576.00	\$2,576.00	46	4	6	44	\$2,464	\$616	\$2,464.00
8425	Sauk City	Free Congregation of Sauk County	\$3,640	\$374.00	\$1,496.00	\$1,496.00	65	4	12	46	\$2,576	\$430	\$1,717.00
8428	Sister Bay	UU Fellowship of Door County	\$4,928	\$1,232.00	\$4,928.00	\$4,928.00	88	4	7	82	\$4,592	\$1,148	\$4,592.00
8431	Stevens Point	Stevens Point UU Fellowship	\$2,072		\$500.00	\$500.00	37	4	6	35	\$1,960		\$500.00
8433	Wausau	First Universalist Unitarian Church	\$14,168	\$3,542.00	\$14,168.00	\$14,168.00	253	4	12	248	\$13,888	\$3,472	\$13,888.00
8417	Woodruff	Northwoods UU Fellowship	\$4,256				76	4		69	\$3,864	\$966	\$3,864.00
		<b>Subtotal for State : WI</b>	<b>\$240,148</b>	<b>\$31,828.91</b>	<b>\$78,535</b>	<b>\$78,535</b>	<b>5,196</b>			<b>4,985</b>	<b>\$230,544</b>	<b>\$32,583</b>	<b>\$131,428</b>
		<b>Total for District # 76 -- Central Midwest :</b>	<b>\$661,119</b>	<b>\$89,305.30</b>	<b>\$322,871</b>	<b>\$322,871</b>	<b>12,921</b>			<b>12,735</b>	<b>\$664,544</b>	<b>\$86,396</b>	<b>\$450,413</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 51</b>	<b>Clara Barton</b>	<b>CT</b>											
2635	Brooklyn	UU Society in Brooklyn, Connecticut Inc	\$672		\$672.00	\$672.00	12	2	3	12	\$672	\$672.00	
2725	Hamden	Unitarian Society of New Haven	\$23,576	\$2,898.00	\$11,592.00	\$11,592.00	421	4	6	437	\$24,472	\$2,800	\$11,200.00
2714	Hartford	Unitarian Society of Hartford	\$14,560	\$3,639.99			260	12	6	270	\$15,120	\$3,780	\$15,120.00
2716	Lakeville	Unitarian Fellowship of Northwest Connecticut	\$672				12	1	5	12	\$672		\$300.00
2713	Madison	Shoreline UU Society	\$5,600		\$5,600.00	\$5,600.00	100	4	6	105	\$5,880	\$1,470	\$5,880.00
2721	Manchester	UU Society: East	\$16,352	\$4,088.00	\$16,352.00	\$16,352.00	292	4	6	271	\$15,176	\$3,659	\$15,176.00
2722	Meriden	UU Church in Meriden	\$4,144	\$1,036.00	\$4,144.00	\$4,144.00	74	4	6	69	\$3,864	\$966	\$3,864.00
2723	New Britain	UU Society	\$840				15	1	6	15	\$840	\$840	\$840.00
2724	New Haven	First Universalist Society in New Haven	\$1,344		\$1,344.00	\$1,344.00	24	2	6	21	\$1,176		\$1,176.00
2731	New London	All Souls UU Congregation	\$12,880				230	12		231	\$12,936	\$2,790	\$12,939.00
2733	Norwich	UU Church of Norwich, CT	\$1,064				19	2		19	\$1,064		\$1,064.00
2734	Simsbury	UU Fellowship of the Farmington Valley	\$784		\$552.00	\$552.00	14	1	6	16	\$896		\$896.00
2812	Storrs Mansfi	Unitarian Fellowship of Storrs	\$1,344				24	2	6	19	\$1,064		\$1,064.00
2815	Stratford	UU Church of Greater Bridgeport	\$4,984				89	10	6	101	\$5,656		
2813	West Hartford	The Universalist Church of West Hartford	\$28,885				602	12	5	621	\$29,265	\$3,658	\$9,755.36
2726	Woodbury	Mattatuck UU Society	\$5,376	\$1,100.00	\$1,100.00	\$1,100.00	96	1	6	96	\$5,376		\$2,000.00
<b>Subtotal for State : CT</b>			<b>\$123,077</b>	<b>\$12,761.99</b>	<b>\$41,356</b>	<b>\$41,356</b>	<b>2,284</b>			<b>2,315</b>	<b>\$124,129</b>	<b>\$19,963</b>	<b>\$81,946</b>
<b>District #: 51</b>	<b>Clara Barton</b>	<b>MA</b>											
4125	Amherst	UU Society of Amherst	\$8,400	\$2,475.00	\$8,400.00	\$8,400.00	150	4	6	138	\$7,728		\$1,125.00
4133	Ashby	First Parish Church of Ashby, UU	\$1,960				35	2	3	35	\$1,960		\$300.00
4134	Athol	First Church Unitarian Inc.	\$728	\$56.24	\$225.00	\$225.00	13	10	12	13	\$728	\$120	\$225.00
4214	Berlin	First Parish Church	\$1,624				29	1	12	29	\$1,624		\$1,566.00
4215	Bernardston	Congregational Unitarian Society of Bernardston	\$896	\$896.00	\$896.00	\$896.00	16	4	12	16	\$896	\$225	\$450.00
4223	Billerica	The First Parish Church in Billerica	\$1,568				28	2	5	46	\$2,576	\$750	\$1,500.00
4224	Bolton	The First Parish of Bolton	\$672				12	1	12	12	\$672		\$672.00
4315	Brookfield	Brookfield UU Church	\$5,096	\$1,408.00	\$1,408.00	\$1,408.00	91	1	4	79	\$4,424	\$1,280	\$1,280.00
4324	Carlisle	First Religious Society	\$8,400	\$1,000.00	\$4,125.00	\$4,125.00	150	4	3	171	\$9,576	\$1,000	\$4,125.00
4325	Charlton	First Universalist Society Federated	\$672	\$350.00			12	2	12	12	\$672		\$350.00
4331	Chelmsford	First Congregational Society, Unitarian	\$9,800		\$9,800.00	\$9,800.00	175	4	3	177	\$9,912	\$2,478	\$9,912.00
4414	Deerfield	The First Church of Deerfield	\$504		\$504.00	\$504.00	9	1	12	5	\$280	\$280	\$1,280.00
4511	Fitchburg	First Parish Church UU	\$3,584	\$3,584.00	\$3,584.00	\$3,584.00	64	1	4	84	\$4,704	\$1,000	\$1,000.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 7 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
4515	Gardner	First Unitarian Society / UU Society of Gardner	\$2,016			36	4	6	28	\$1,568		\$1,568.00	
4522	Grafton	UU Society of Grafton & Upton	\$4,816	\$1,204.00	\$4,816.00	\$4,816.00	86	10	12	105	\$5,880	\$1,764	\$5,292.00
4526	Great Barringt	UU Meeting of South Berkshire	\$3,024		\$0.00	\$0.00	54	4	6	58	\$3,248	\$541	\$3,248.00
4523	Greenfield	All Souls UU Church	\$5,488				98	4	6	103	\$5,768		\$1,000.00
4524	Groton	First Parish Church of Groton, UU	\$12,992				232	2		219	\$12,264		\$12,264.00
4531	Hardwick	First Universalist Church of Hardwick Preservation Trust	\$672	\$672.00	\$672.00	\$672.00	12	1		12	\$672	\$672	\$672.00
4532	Harvard	Harvard UU Church	\$10,192				182	4	6	195	\$10,920	\$5,460	\$10,920.00
4611	Hopedale	Hopedale Unitarian Parish	\$5,600	\$1,400.00	\$5,600.00	\$5,600.00	100	4	6	109	\$6,104	\$1,526	\$6,104.00
4612	Hubbardston	First Parish Unit Church of Hubbardston	\$728		\$728.00	\$728.00	13	1		13	\$728		\$728.00
4613	Hudson	Unitarian Church of Marlborough & Hudson	\$2,912	\$1,456.00	\$2,912.00	\$2,912.00	52	6	6	50	\$2,800		\$2,800.00
4622	Lancaster	First Church of Christ, Unitarian	\$5,488				98	4	3	98	\$5,488	\$225	\$900.00
4624	Leominster	First Church UU	\$4,480				80	1	6	80	\$4,480		\$100.00
4633	Littleton	First Church Unitarian, Littleton	\$11,368		\$11,368.00	\$11,368.00	203	2	6	204	\$11,424	\$5,712	\$11,424.00
4724	Mendon	Unitarian Congregation of Mendon & Uxbridge	\$1,960				35	4	6	35	\$1,960		\$350.00
4726	Milford	The First UU Church of Milford	\$2,352	\$2,352.00	\$2,352.00	\$2,352.00	42	1	4	42	\$2,352	\$2,352	\$2,352.00
4732	Monson	UU Parish	\$2,408				43	6	5	43	\$2,408		\$672.00
4816	Northampton	Unitarian Society of Northampton & Florence	\$16,128	\$3,057.80	\$16,128.00	\$16,128.00	288	10	8	337	\$18,872		\$13,005.00
4823	Northborough	First Parish Church UU	\$9,968	\$2,184.00	\$9,968.00	\$9,968.00	178	4	6	156	\$8,736		\$8,736.00
4825	Northfield	First Parish of Northfield, Unitarian	\$1,512	\$250.00	\$250.00	\$250.00	27	1	6	23	\$1,288		\$250.00
4911	Orange	First Universalist Church	\$1,288				23	4		24	\$1,344	\$336	\$1,344.00
4831	Orange	The Community Church Of North Orange And Tully	\$560	\$360.00			10	1	4	10	\$560	\$360	\$360.00
4913	Palmer	St. Paul's Church of Palmer	\$2,128	\$532.00	\$2,128.00	\$2,128.00	38	4	12	40	\$2,240	\$560	\$2,240.00
4915	Petersham	First Congregational Parish Unitarian	\$3,192				57	1	12	57	\$3,192		\$2,000.00
4921	Pittsfield	UU Church of Pittsfield	\$4,312	\$539.00	\$1,078.00	\$1,078.00	77	4		75	\$4,200	\$253	\$1,012.00
4623	Rochdale	Leicester Unitarian Church	\$504	\$280.00	\$280.00	\$280.00	9	1	12	10	\$560		
5025	Springfield	UU Society of Greater Springfield	\$12,600				225	4	6	262	\$14,672	\$1,000	\$4,000.00
5031	Sterling	The First Church in Sterling	\$2,856	\$496.00			51	4	6	49	\$2,744		\$2,640.00
5034	Stow	First Parish Church UU of Stow & Acton	\$13,216	\$3,304.00			236	4	6	222	\$12,432	\$3,108	\$12,432.00
5035	Sturbridge	Federated Church	\$448	\$318.00	\$318.00	\$318.00	8	1		10	\$560	\$318	\$318.00
5113	Templeton	First Church of Templeton	\$560				10	1	2	10	\$560	\$560	\$560.00
5134	Westborough	UU Congregational Society of Westborough	\$7,672	\$848.50	\$5,091.00	\$5,091.00	137	12	6	126	\$7,056		\$5,091.00
5211	Westford	First Parish Church United of Westford	\$7,896		\$1,300.00	\$1,300.00	141	1	6	133	\$7,448		\$1,350.00

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010								(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid
5222	Winchendon	UU Church of Winchendon	\$2,128			38	1	2	35	\$1,960		\$300.00
5231	Worcester	First Unitarian Church (Second Parish)	\$25,760			460	2	12	457	\$25,592		\$6,000.00
5225	Worcester	UU Church of Worcester	\$11,928	\$10,152.00	\$10,152.00	213	1	4	201	\$11,256		\$10,152.00
<b>Subtotal for State : MA</b>			<b>\$245,056</b>	<b>\$29,022.54</b>	<b>\$104,083</b>	<b>\$104,083</b>	<b>4,376</b>		<b>4,448</b>	<b>\$249,088</b>	<b>\$31,880</b>	<b>\$155,969</b>
<b>Total for District # 51 -- Clara Barton :</b>			<b>\$368,133</b>	<b>\$41,784.53</b>	<b>\$145,439</b>	<b>\$145,439</b>	<b>6,660</b>		<b>6,763</b>	<b>\$373,217</b>	<b>\$51,843</b>	<b>\$237,915</b>
<b>District #: 9 CLF MA</b>												
1911	Boston	Church of the Larger Fellowship	\$21,171	\$21,170.81	\$21,170.81	3,509	4	12	3,301	\$18,804		\$18,803.69
<b>Subtotal for State : MA</b>			<b>\$21,171</b>	<b>\$21,171</b>	<b>\$21,171</b>	<b>3,509</b>			<b>3,301</b>	<b>\$18,804</b>		<b>\$18,804</b>
<b>Total for District # 9 -- CLF :</b>			<b>\$21,171</b>	<b>\$21,171</b>	<b>\$21,171</b>	<b>3,509</b>			<b>3,301</b>	<b>\$18,804</b>		<b>\$18,804</b>
<b>District #: 100 Emerging AZ</b>												
4	Lake Havasu	UUs of Lake Havasu City, Arizona	\$0	\$100.00	\$100.00	\$100.00	15	1				
3	Show Low	Unitarian Universalists of the White Mountains	\$0	\$50.00	\$50.00	\$50.00		1				
<b>Subtotal for State : AZ</b>			<b>\$0</b>	<b>\$150.00</b>	<b>\$150</b>	<b>\$150</b>	<b>15</b>					
<b>District #: 100 Emerging TX</b>												
2	Georgetown	San Gabriel Unitarian Universalist Gathering	\$0	\$1,026.66			35	1				
<b>Subtotal for State : TX</b>			<b>\$0</b>	<b>\$1,026.66</b>			<b>35</b>					
<b>Total for District # 100 -- Emerging :</b>			<b>\$0</b>	<b>\$1,176.66</b>	<b>\$150</b>	<b>\$150</b>	<b>50</b>					

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 9 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 62</b>	<b>Florida</b>	<b>FL</b>											
2832	Boca Raton	UU Fellowship of Boca Raton	\$10,808						198	\$11,088		\$11,088.00	
2833	Bradenton	Manatee UU Fellowship	\$5,824	\$2,912.00	\$2,912.00				104	\$6,216		\$3,200.00	
2835	Brooksville	UU Church in the Pines	\$952	\$952.00	\$952.00	\$952.00			17	\$1,232	\$1,232	\$1,232.00	
2928	Citrus Springs	Nature Coast UUs Inc.	\$4,032	\$1,008.00	\$4,032.00	\$4,032.00			72	\$3,472	\$500	\$1,000.00	
2834	Clearwater	UUs of Clearwater, FL Inc.	\$17,584	\$4,396.00	\$17,584.00	\$17,584.00			314	\$16,072	\$1,339	\$16,072.00	
2911	Cocoa	UU Congregation of Cocoa	\$672						12	\$672	\$672	\$672.00	
2916	Deland	First UU Church of West Volusia	\$2,352	\$2,352.00	\$2,352.00				42	\$2,744	\$2,744	\$2,744.00	
2910	Eustis	UU Congregation of Lake County	\$2,744	\$518.00	\$2,072.00	\$2,072.00			49	\$2,576	\$644	\$2,576.00	
2912	Fort Lauderdale	UU Church of Fort Lauderdale	\$8,288	\$8,288.00	\$8,288.00				148	\$8,288		\$8,288.00	
2913	Fort Myers	UU Church of Fort Myers Inc.	\$11,816						211	\$11,200		\$11,200.00	
2921	Gainesville	UU Fellowship of Gainesville	\$16,856	\$4,214.00	\$16,856.00	\$16,856.00			301	\$16,296		\$16,296.00	
2934	Hollywood	Unitarian Fellowship of South Florida	\$1,512						27	\$1,512		\$389.00	
2922	Jacksonville	UU Church of Jacksonville	\$14,056	\$3,200.00	\$14,056.00	\$14,056.00			251	\$15,568	\$4,000	\$15,568.00	
2926	Key West	UU Fellowship of Key West	\$2,968						53	\$2,352		\$2,352.00	
2924	Lakeland	The UU Congregation of Lakeland	\$5,152	\$1,545.60	\$5,152.00	\$5,152.00			92	\$5,992	\$1,200	\$5,992.00	
2933	Miami	UU Congregation of Miami	\$8,736	\$2,184.00	\$8,736.00	\$8,736.00			156	\$9,016		\$9,016.00	
2937	Naples	UU Congregation of Greater Naples	\$14,952	\$14,952.00	\$14,952.00	\$14,952.00			267	\$15,232		\$15,232.00	
3024	North Palm B	First UU Congregation of the Palm Beaches	\$7,112	\$1,136.00	\$3,400.00	\$3,400.00			127	\$7,392	\$1,000	\$5,000.00	
2939	Odessa	Spirit of Life UUs	\$3,024	\$268.75	\$1,075.00	\$1,075.00			54	\$3,360	\$3,360	\$3,360.00	
2919	Orange City	Mosaic UU	\$1,680	\$560.00	\$1,680.00	\$1,680.00			30	\$1,568	\$392	\$1,568.00	
2927	Orange Park	Buckman Bridge UU Society	\$5,712	\$2,000.00	\$2,000.00	\$2,000.00			102	\$4,760	\$2,000	\$2,000.00	
2935	Orlando	First Unitarian Church of Orlando	\$12,768		\$9,576.00	\$9,576.00			228	\$16,128		\$12,096.00	
2920	Orlando	University UU Society Inc.	\$6,664	\$1,666.00	\$6,664.00	\$6,664.00			119	\$7,000	\$1,750	\$7,000.00	
2936	Ormond Beac	UU Society Daytona Beach Area	\$7,448	\$1,489.60	\$7,448.00	\$7,448.00			133	\$7,448	\$2,421	\$7,448.00	
3019	Plantation	River of Grass UU Congregation	\$7,728						138	\$7,224		\$7,224.00	
3013	Port Charlotte	UU Fellowship of Charlotte County	\$4,088		\$4,088.00	\$4,088.00			73	\$3,640		\$2,600.00	
2917	Port Orange	Community U U Church	\$2,296	\$755.20	\$2,296.00	\$2,296.00			41	\$2,128	\$426	\$2,128.00	
2923	Rockledge	Friendship Fellowship at Pineda Inc.	\$4,928		\$0.00	\$0.00			88	\$4,704	\$2,352	\$4,800.00	
3015	Sarasota	UU Church of Sarasota Inc.	\$16,128	\$4,032.00	\$16,128.00	\$16,128.00			288	\$17,640	\$4,410	\$17,640.00	
3017	St Augustine	UU Fellowship of St. Augustine	\$4,368		\$2,355.00	\$2,355.00			78	\$3,808		\$3,808.00	
3014	St Petersburg	UU Church of Saint Petersburg	\$6,888						123	\$7,392		\$7,392.00	

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
3018	St Petersburg	UU United Fellowship	\$1,568	\$1,568.00	\$1,568.00	\$1,568.00	28	1	6	29	\$1,624	\$1,624	\$1,624.00
3025	Stuart	Treasure Coast UU Society	\$3,136	\$784.00	\$3,136.00	\$3,136.00	56	4	12	63	\$3,528	\$868	\$3,528.00
2938	Summerfield	UU Fellowship of Marion County	\$6,328	\$1,582.00	\$6,328.00	\$6,328.00	113	4	3	97	\$5,432	\$2,810	\$5,620.00
3029	Sun City Cent	UU Fellowship of Sun City Center	\$1,848		\$1,960.00	\$1,960.00	33	2	6	29	\$1,624		\$1,624.00
3021	Tallahassee	UU Church of Tallahassee	\$9,688		\$9,688.00	\$9,688.00	173	2	6	176	\$9,856		\$9,856.00
3022	Tampa	UU Church of Tampa Inc.	\$6,552		\$6,552.00	\$6,552.00	117	4		108	\$6,048	\$1,512	\$6,048.00
3023	Tarpon Spring	UU Church of Tarpon Springs Inc.	\$5,040		\$5,040.00	\$5,040.00	90	1	12	85	\$4,760		\$4,760.00
3028	Venice	UU Congregation of Venice Inc.	\$7,784		\$7,784.00	\$7,784.00	139	1		162	\$9,072		\$9,072.00
3026	Vero Beach	UU Fellowship of Vero Beach Inc.	\$8,624		\$8,624.00	\$8,624.00	154	4	6	153	\$8,568	\$2,142	\$8,568.00
2931	W Melbourne	UU Church of Brevard	\$1,176	\$100.00			21	5	12	22	\$1,232	\$50	\$1,232.00
		<b>Subtotal for State : FL</b>	<b>\$271,880</b>	<b>\$48,911.15</b>	<b>\$205,334</b>	<b>\$205,334</b>	<b>4,855</b>			<b>4,919</b>	<b>\$275,464</b>	<b>\$39,448</b>	<b>\$258,913</b>
<b>District #: 62 Florida</b>		<b>GA</b>											
3121	Valdosta	Unitarian Fellowship of Valdosta, GA	\$1,176	\$392.00	\$1,176.00	\$1,176.00	21	4	6	18	\$1,008		\$1,008.00
		<b>Subtotal for State : GA</b>	<b>\$1,176</b>	<b>\$392.00</b>	<b>\$1,176</b>	<b>\$1,176</b>	<b>21</b>			<b>18</b>	<b>\$1,008</b>		<b>\$1,008</b>
<b>District #: 62 Florida</b>		<b>VI</b>											
8028	Kingshill	UU Fellowship of St. Croix	\$1,120				20	1	6	14	\$784	\$756	\$756.00
8029	St John	The UU Fellowship of St. John	\$1,568				28	1	12	25	\$1,400		\$1,250.00
		<b>Subtotal for State : VI</b>	<b>\$2,688</b>				<b>48</b>			<b>39</b>	<b>\$2,184</b>	<b>\$756</b>	<b>\$2,006</b>
<b>Total for District # 62 -- Florida :</b>			<b>\$275,744</b>	<b>\$49,303.15</b>	<b>\$206,510</b>	<b>\$206,510</b>	<b>4,924</b>			<b>4,976</b>	<b>\$278,656</b>	<b>\$40,204</b>	<b>\$261,927</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010								(Last Year's Stats) Fiscal Year 2009					
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 50 Heartland</b>		<b>IN</b>											
3433	Bloomington	UU Church of Bloomington, IN Inc.	\$22,680		\$22,680.00	\$22,680.00	405	4	6	405	\$22,680		\$22,680.00
3434	Columbus	UU Congregation of Columbus, Indiana	\$5,656	\$5,656.00	\$5,656.00	\$5,656.00	101	1	5	98	\$5,488	\$5,488	\$5,488.00
3435	Danville	Unit Univ Community Church of Hendricks County Inc	\$4,032	\$1,008.00	\$4,032.00	\$4,032.00	72	4	12	58	\$3,248	\$812	\$3,248.00
3512	Evansville	UU Church	\$3,528	\$882.00	\$3,528.00	\$3,528.00	63	4	6	61	\$3,416	\$854	\$3,416.00
3513	Fort Wayne	UU Congregation of Fort Wayne	\$7,616	\$1,523.20			136	10	6	145	\$8,120	\$1,624	\$8,120.00
3516	Indianapolis	All Souls Unitarian Church	\$20,608				368	1	12	389	\$21,784		\$8,000.00
3517	Indianapolis	Circle UU Fellowship	\$1,792				32	4	6	29	\$1,624	\$200	\$800.00
3523	Indianapolis	Oaklandon UU Church	\$1,960	\$490.00	\$1,960.00	\$1,960.00	35	4	5	28	\$1,568	\$392	\$1,568.00
3518	Indianapolis	UU Church of Indianapolis	\$15,736				281	4	6	286	\$16,016		\$16,016.00
3520	Kokomo	UU Fellowship of Kokomo	\$1,344	\$1,344.00	\$1,344.00	\$1,344.00	24	1	8	25	\$1,400	\$1,400	\$1,400.00
3522	Muncie	UU Church of Muncie	\$13,832	\$3,458.01	\$13,832.00	\$13,832.00	247	12		231	\$12,936	\$2,156	\$12,936.00
3532	Terre Haute	First UU Congregation of Terre Haute	\$3,640				65	1	6	54	\$3,024	\$583	\$2,024.00
3533	West Lafayette	UU Church	\$9,240		\$9,240.00	\$9,240.00	165	2	12	156	\$8,736	\$4,368	\$8,736.00
<b>Subtotal for State : IN</b>			<b>\$111,664</b>	<b>\$14,361.21</b>	<b>\$62,272</b>	<b>\$62,272</b>	<b>1,994</b>			<b>1,965</b>	<b>\$110,040</b>	<b>\$17,877</b>	<b>\$94,432</b>
<b>District #: 50 Heartland</b>		<b>KY</b>											
3712	Bowling Gree	UU Church of Bowling Green, KY	\$6,776	\$1,694.00	\$6,776.00	\$6,776.00	121	4	6	88	\$4,928	\$1,232	\$4,928.00
3716	Hopkinsville	UU Church of Hopkinsville	\$1,400	\$200.00			25	4		25	\$1,400	\$200	\$200.00
3714	Lexington	UU Church of Lexington	\$16,688	\$3,866.00	\$16,688.00	\$16,688.00	298	12	6	270	\$15,120	\$296	\$1,780.00
3713	Louisville	Clifton Unitarian Church	\$3,360	\$675.00			60	1	5	60	\$3,360		
3715	Louisville	First Unitarian Church	\$12,880	\$1,000.00			230	4	6	232	\$12,992		
3721	Louisville	Thomas Jefferson Unitarian Church	\$13,440	\$3,360.00	\$13,440.00	\$13,440.00	240	4	4	237	\$13,272	\$3,318	\$13,272.00
3723	Owensboro	UU Congregation of Owensboro	\$3,360		\$3,136.00	\$3,136.00	60	10	9	47	\$2,632	\$486	\$2,632.00
3726	Richmond	UU Fellowship of Madison County	\$2,184				39	2	8	43	\$2,408		\$2,408.00
<b>Subtotal for State : KY</b>			<b>\$60,088</b>	<b>\$10,795.00</b>	<b>\$40,040</b>	<b>\$40,040</b>	<b>1,073</b>			<b>1,002</b>	<b>\$56,112</b>	<b>\$5,532</b>	<b>\$25,220</b>
<b>District #: 50 Heartland</b>		<b>MI</b>											
5236	Ann Arbor	Ann Arbor Unitarian Fellowship	\$728				13	4	4	14	\$784	\$196	\$784.00
5232	Ann Arbor	First UU Congregation of Ann Arbor	\$31,416				561	12	12	496	\$27,776	\$1,800	\$10,578.00
5311	Bloomfield Hill	Birmingham Unitarian Church	\$27,888	\$1,140.50	\$13,944.00	\$13,944.00	498	12	12	560	\$27,376	\$2,281	\$15,967.00
5310	Brighton	Community UUs in Brighton	\$2,800				50	4	6	50	\$2,800		\$2,800.00
5312	Clarklake	UU Church of East Liberty	\$5,096				91	1		87	\$4,872		\$1,166.20
5314	Detroit	First UU Church	\$5,656				101	4		139	\$7,784	\$2,446	\$2,446.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010								(Last Year's Stats) Fiscal Year 2009					
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
5332	East Lansing	UU Church of Greater Lansing	\$19,880		\$19,880.00	\$19,880.00	355	3		367	\$20,552	\$20,552.00	
5315	Farmington Hi	UU Church of Farmington	\$12,152	\$860.48	\$2,581.00	\$2,581.00	217	10	12	208	\$11,648	\$2,330	\$9,318.40
5321	Flint	UU Church of Flint	\$7,896	\$1,974.00			141	10	6	150	\$8,400	\$675	\$6,750.00
5328	Grand Rapids	All Souls Community Church of West Michigan	\$7,224				129	1	12	142	\$7,952		\$7,952.00
5322	Grosse Pointe	Grosse Pointe Unitarian Church	\$9,184	\$2,296.00	\$9,184.00	\$9,184.00	164	4	6	166	\$9,296	\$2,324	\$9,296.00
5331	Kalamazoo	People's Church	\$12,992	\$3,248.00	\$12,992.00	\$12,992.00	232	4	6	286	\$16,016	\$1,070	\$4,280.00
5333	Ludington	People's Church	\$3,864	\$966.00	\$3,864.00	\$3,864.00	69	4	6	69	\$3,864	\$966	\$3,864.00
5335	Midland	UU Fellowship of Midland	\$7,504				134	4	12	128	\$7,168		\$7,168.00
5410	Mt Pleasant	UU Fellowship of Central Michigan	\$2,744		\$2,744.00	\$2,744.00	49	1	6	52	\$2,912	\$2,912	\$2,912.00
5412	Muskegon	Harbor UU Congregation	\$3,528	\$882.00			63	4	6	73	\$4,088		\$4,088.00
5428	New Hudson	New Hope Congregation	\$1,680	\$1,680.00	\$1,680.00	\$1,680.00	30			30	\$280		\$280.00
5413	Portage	UU Community Church of SW MI	\$3,640	\$1,052.00	\$3,640.00	\$3,640.00	65	10	6	74	\$4,144	\$414	\$4,144.00
5416	Rochester	Paint Creek UU Congregation	\$4,928	\$812.00	\$4,928.00	\$4,928.00	88	12	6	90	\$5,040	\$818	\$5,040.00
5424	Southfield	Northwest UU Church	\$7,168	\$2,100.00	\$7,168.00	\$7,168.00	128	10	6	149	\$8,344	\$2,086	\$8,344.00
5425	Traverse City	UU Congregation of Grand Traverse	\$13,944	\$1,000.00	\$1,000.00	\$1,000.00	249	4	8	259	\$14,504		\$8,019.00
5421	Troy	Emerson Church UU	\$2,408	\$240.80	\$2,408.00	\$2,408.00	43	10	6	41	\$2,296	\$230	\$2,296.00
		<b>Subtotal for State : MI</b>	<b>\$194,320</b>	<b>\$18,251.78</b>	<b>\$86,013</b>	<b>\$86,013</b>	<b>3,470</b>			<b>3,630</b>	<b>\$197,896</b>	<b>\$20,547</b>	<b>\$138,045</b>
<b>District #: 50</b>	<b>Heartland</b>	<b>OH</b>											
6815	Cincinnati	First Unitarian Church	\$15,680	\$4,800.00	\$15,680.00	\$15,680.00	280	10	3	269	\$15,064	\$3,000	\$15,064.00
6821	Cincinnati	Heritage Universalist Unitarian Church	\$8,904	\$1,080.00	\$4,320.00	\$4,320.00	159	4	6	160	\$8,960	\$2,240	\$8,960.00
6824	Cincinnati	Northern Hills Fellowship	\$5,208		\$5,208.00	\$5,208.00	93	4	6	96	\$5,376		\$5,376.00
6822	Cincinnati	St John's UU Church	\$12,768	\$2,394.00	\$9,576.00	\$9,576.00	228	4	6	231	\$12,936		\$12,936.00
6838	Dayton	Miami Valley UU Fellowship	\$10,584	\$2,646.00	\$10,584.00	\$10,584.00	189	4	6	160	\$8,960	\$2,240	\$8,960.00
6912	Eldorado	The First Universalist Church of Eldorado, Ohio	\$1,792	\$924.00	\$924.00	\$924.00	32	2	8	32	\$1,792		\$952.00
6922	Lima	UU Fellowship of Lima Ohio, Inc.	\$1,288	\$1,288.00	\$1,288.00	\$1,288.00	23	1		22	\$1,232	\$1,232	\$1,232.00
6933	New Madison	First Universalist Church (UU)	\$1,288		\$750.00	\$750.00	23	1		24	\$1,344		\$750.00
7016	Oxford	Hopedale UU Community	\$3,304	\$1,652.00	\$3,304.00	\$3,304.00	59	4	8	63	\$3,528	\$1,764	\$3,528.00
7023	Yellow Spring	UU Fellowship of Yellow Springs	\$4,592	\$4,592.00	\$4,592.00	\$4,592.00	82	4		97	\$5,432	\$5,432	\$5,432.00
		<b>Subtotal for State : OH</b>	<b>\$65,408</b>	<b>\$19,376.00</b>	<b>\$56,226</b>	<b>\$56,226</b>	<b>1,168</b>			<b>1,154</b>	<b>\$64,624</b>	<b>\$15,908</b>	<b>\$63,190</b>
<b>Total for District # 50 -- Heartland :</b>			<b>\$431,480</b>	<b>\$62,783.99</b>	<b>\$244,551</b>	<b>\$244,551</b>	<b>7,705</b>			<b>7,751</b>	<b>\$428,672</b>	<b>\$59,864</b>	<b>\$320,887</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 13 of 48

Fiscal Year 2010								(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid
<b>District #: 99 International</b>												
8918	Auckland Unitarian Church	\$840				15	1		22	\$1,232		\$400.00
8937	6200 Negros UU Church of the Philippines Inc.	\$1,050				2,235	1		2,213	\$630		\$250.00
9012	NORWOOD The Unitarian Church of South Australia Inc.	\$6,216				111	1		111	\$6,216		\$503.33
8916	Paris UU Fellowship of Paris	\$2,800				50	1		48	\$2,688		\$2,000.00
<b>Subtotal for State :</b>		<b>\$10,906</b>				<b>2,411</b>			<b>2,394</b>	<b>\$10,766</b>		<b>\$3,153</b>
<b>District #: 99 International BC</b>												
8532	Nanaimo Unitarian Fellowship of Nanaimo	\$2,464				44	1		44	\$2,464		
8616	Victoria Capital UU Congregation of Victoria	\$2,912	\$100.00	\$100.00	\$100.00	52	1		52	\$2,912		
8613	Victoria First Unitarian Church of Victoria	\$15,680				280	1		288	\$16,128		\$100.00
8614	West Vancou North Shore Unitarian Church	\$13,328		\$238.00	\$238.00	238	1		235	\$13,160		\$238.00
<b>Subtotal for State : BC</b>		<b>\$34,384</b>	<b>\$100.00</b>	<b>\$338</b>	<b>\$338</b>	<b>614</b>			<b>619</b>	<b>\$34,664</b>		<b>\$338</b>
<b>District #: 99 International MB</b>												
8615	Arborg Arborg Unitarian Church	\$2,800	\$437.00			50	1		54	\$3,024		
8623	Winnipeg First UU Church of Winnipeg Inc.	\$10,472	\$178.82	\$200.00	\$200.00	187	1		186	\$10,416	\$200	\$200.00
<b>Subtotal for State : MB</b>		<b>\$13,272</b>	<b>\$615.82</b>	<b>\$200</b>	<b>\$200</b>	<b>237</b>			<b>240</b>	<b>\$13,440</b>	<b>\$200</b>	<b>\$200</b>
<b>District #: 99 International NB</b>												
8624	Fredericton Unitarian Fellowship of Fredericton	\$3,752				67	1		59	\$3,304		\$150.00
<b>Subtotal for State : NB</b>		<b>\$3,752</b>				<b>67</b>			<b>59</b>	<b>\$3,304</b>		<b>\$150</b>
<b>District #: 99 International ON</b>												
8712	Hamilton The First Unitarian Church of Hamilton Inc.	\$13,328	\$238.00	\$238.00	\$238.00	238	1		230	\$12,880		\$199.63
8713	Kingston Kingston Unitarian Fellowship	\$6,664		\$100.00	\$100.00	119	1		113	\$6,328		\$100.00
8821	Kitchener First Unitarian Congregation of Waterloo	\$7,336				131	1		98	\$5,488	\$90	\$90.30
8732	Mississauga Unitarian Congregation in Mississauga	\$8,456				151	1		151	\$8,456		\$151.00
8724	Ottawa The First Unitarian Congregation of Ottawa	\$26,376				471	1		505	\$28,280		
8723	Ottawa UU Fellowship of Ottawa	\$5,096				91	1		88	\$4,928		\$76.93
8811	Samia Unitarian Fellowship of Samia & Port Huron	\$2,240				40	1		49	\$2,744		\$50.00
8731	Thunder Bay Lakehead Unitarian Fellowship	\$5,264				94	1		94	\$5,264		
8813	Toronto Don Heights Unitarian Congregation	\$5,096				91	1		125	\$7,000		\$100.00
<b>Subtotal for State : ON</b>		<b>\$79,856</b>	<b>\$238.00</b>	<b>\$338</b>	<b>\$338</b>	<b>1,426</b>			<b>1,453</b>	<b>\$81,368</b>	<b>\$90</b>	<b>\$768</b>
<b>District #: 99 International QC</b>												
8831	Beaconsfield Lakeshore UU Congregation	\$2,128				38	1		38	\$2,128		\$220.45

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
8825	North Hatley	UU Church of North Hatley	\$1,848					33	1				
		<b>Subtotal for State : QC</b>	<b>\$3,976</b>					<b>71</b>				<b>\$220</b>	
<b>District #: 99 International SK</b>													
8834	Saskatoon	Unitarian Congregation of Saskatoon	\$4,032	\$88.56	\$100.00	\$100.00		72	1			\$79.02	
		<b>Subtotal for State : SK</b>	<b>\$4,032</b>	<b>\$88.56</b>	<b>\$100</b>	<b>\$100</b>		<b>72</b>				<b>\$79</b>	
<b>Total for District # 99 -- International :</b>			<b>\$150,178</b>	<b>\$1,042.38</b>	<b>\$976</b>	<b>\$976</b>		<b>4,898</b>		<b>4,922</b>	<b>\$152,334</b>	<b>\$290</b>	<b>\$4,909</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 15 of 48

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 53 Joseph Priestley</b>		<b>DC</b>											
2824	Washington	All Souls Church, Unitarian	\$44,464	\$40,017.00	\$40,017.00	794	4	12	750	\$42,000	\$10,500	\$38,688.00	
2831	Washington	Universalist National Memorial Church	\$3,640	\$3,640.00	\$3,640.00	65	4		65	\$3,640		\$3,640.00	
2828	Washington	Washington Ethical Society	\$8,400	\$2,100.00		150	4		72	\$4,032	\$1,458	\$4,032.00	
<b>Subtotal for State : DC</b>			<b>\$56,504</b>	<b>\$5,740.00</b>	<b>\$43,657</b>	<b>\$43,657</b>	<b>1,009</b>		<b>887</b>	<b>\$49,672</b>	<b>\$11,958</b>	<b>\$46,360</b>	
<b>District #: 53 Joseph Priestley</b>		<b>DE</b>											
2821	Camden	UU's of Central Delaware	\$2,352			42			42	\$784		\$784.00	
2820	Lewes	UUs of Southern Delaware	\$6,496	\$1,624.00	\$6,496.00	116	4	6	101	\$5,656	\$1,414	\$5,656.00	
2822	Newark	UU Fellowship of Newark Inc	\$11,928			213	1	6	201	\$11,256		\$6,670.00	
2825	Newark	UU Society of Mill Creek	\$8,848	\$2,653.60	\$8,848.00	158	10	6	190	\$10,640	\$3,192	\$10,640.00	
2823	Wilmington	First Unitarian Society of Wilmington, Del.	\$24,752	\$6,188.00	\$24,752.00	442	4	6	476	\$26,656	\$6,664	\$26,656.00	
<b>Subtotal for State : DE</b>			<b>\$54,376</b>	<b>\$10,465.60</b>	<b>\$40,096</b>	<b>\$40,096</b>	<b>971</b>		<b>1,010</b>	<b>\$54,992</b>	<b>\$11,270</b>	<b>\$50,406</b>	
<b>District #: 53 Joseph Priestley</b>		<b>MD</b>											
4025	Adelphi	Paint Branch UU Church	\$12,040	\$3,009.99	\$12,040.00	\$12,040.00	215	12	3	229	\$12,824	\$3,206	\$12,824.04
4026	Annapolis	UU Church of Annapolis	\$30,016	\$6,003.20	\$30,016.00	\$30,016.00	536	10	12	568	\$30,148	\$6,030	\$30,148.44
4031	Baltimore	The First Unitarian Church of Baltimore	\$11,424	\$2,856.00	\$11,424.00	\$11,424.00	204	4	4	233	\$13,048	\$3,262	\$13,048.00
4033	Bethesda	Cedar Lane UU Church	\$44,429	\$7,404.81	\$44,428.82	\$44,428.82	866	4	6	858	\$44,426		\$44,426.26
4034	Bethesda	River Road UU Congregation	\$35,560	\$8,960.01	\$17,920.00	\$17,920.00	635	12	6	622	\$34,832	\$5,973	\$17,920.00
4037	Bowie	Goodloe Memorial UU Congregation	\$3,864	\$966.00	\$3,864.00	\$3,864.00	69	4	6	67	\$3,752	\$938	\$3,752.00
4044	California	UU Congregation of the Chesapeake	\$2,352	\$588.00	\$2,352.00	\$2,352.00	42	1		36	\$2,016	\$504	\$2,016.00
4038	Camp Springs	Davies Memorial UU Church	\$6,440	\$1,610.00	\$6,440.00	\$6,440.00	115	4	6	134	\$7,504	\$1,876	\$7,504.00
4039	Chestertown	UUs of the Chester River	\$3,416	\$854.00	\$3,416.00	\$3,416.00	61	4	6	58	\$3,248	\$812	\$3,248.00
4032	Churchville	UU Fellowship of Harford County	\$6,888		\$6,888.00	\$6,888.00	123	1	4	130	\$7,280		\$7,280.00
4114	Columbia	UU Congregation of Columbia	\$23,240		\$23,240.00	\$23,240.00	415	4	6	409	\$22,904	\$5,726	\$22,904.00
4110	Cumberland	UU Fellowship of Greater Cumberland	\$4,144	\$1,036.00	\$4,144.00	\$4,144.00	74	4	6	75	\$4,200	\$1,050	\$4,200.00
4111	Easton	UU Fellowship at Easton	\$5,880	\$1,470.00	\$5,880.00	\$5,880.00	105	4	6	93	\$5,208	\$1,302	\$5,208.00
4040	Ellicott City	Channing Memorial Church	\$4,032				72	2	6	82	\$4,592		\$4,592.00
4043	Fallston	UUs of Fallston	\$2,016	\$2,016.00	\$2,016.00	\$2,016.00	36	4		33	\$1,848	\$924	\$924.00
4120	Finksburg	Cedarhurst UUs	\$5,264				94	2	6	105	\$5,880		\$5,880.00
4112	Frederick	UU Congregation of Frederick	\$11,816		\$0.00	\$0.00	211	4	6	194	\$10,864	\$1,615	\$3,229.00
4042	Germantown	Sugarloaf Congregation of UU's	\$4,760		\$2,380.00	\$2,380.00	85	4	6	92	\$5,152	\$1,288	\$5,152.00
4113	Hagerstown	UU Church of Hagerstown	\$3,584				64	1	6	62	\$3,472		\$3,472.00

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 16 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
4041	Leonardtown	UU Fellowship of Southern Maryland	\$2,184	\$588.00	\$2,352.00	\$2,352.00	39	4	6	36	\$2,016	\$504	\$2,016.00
4123	Lutherville	Towson UU Church	\$16,408	\$2,750.00	\$11,000.00	\$11,000.00	293	4	6	300	\$16,800	\$4,200	\$16,800.00
4115	Rockville	UU Church of Rockville	\$19,656	\$4,071.50	\$16,286.00	\$16,286.00	351	4	6	337	\$18,872	\$3,303	\$13,210.00
4121	Salisbury	UU Fellowship at Salisbury	\$3,136	\$784.00	\$3,136.00	\$3,136.00	56	4	6	55	\$3,080	\$770	\$3,080.00
4122	Silver Spring	UU Church of Silver Spring	\$17,304				309	2	12	309	\$17,304		\$17,304.00
		<b>Subtotal for State : MD</b>	<b>\$279,853</b>	<b>\$44,967.51</b>	<b>\$209,223</b>	<b>\$209,223</b>	<b>5,070</b>			<b>5,117</b>	<b>\$281,271</b>	<b>\$43,282</b>	<b>\$250,138</b>
<b>District #: 53 Joseph Priestley NJ</b>													
5924	Cherry Hill	UU Church in Cherry Hill	\$15,680	\$4,704.00	\$15,680.00	\$15,680.00	280	10	6	312	\$17,472	\$1,747	\$17,472.00
6027	Pomona	UU Congregation of the South Jersey Shore	\$5,488	\$1,372.00	\$5,488.00	\$5,488.00	98	4	6	91	\$5,096	\$1,274	\$5,096.00
6036	Trenton	Dorothea Dix UU Community	\$2,184		\$2,184.00	\$2,184.00	39	4	6	37	\$2,072		\$2,072.00
		<b>Subtotal for State : NJ</b>	<b>\$23,352</b>	<b>\$6,076.00</b>	<b>\$23,352</b>	<b>\$23,352</b>	<b>417</b>			<b>440</b>	<b>\$24,640</b>	<b>\$3,021</b>	<b>\$24,640</b>
<b>District #: 53 Joseph Priestley PA</b>													
7213	Bethlehem	The UU Church of the Lehigh Valley	\$14,336	\$1,195.00			256	4	6	276	\$15,456	\$2,576	\$15,456.00
7217	Boiling Spring	UUs of the Cumberland Valley	\$8,456	\$2,114.00	\$8,456.00	\$8,456.00	151	4	6	155	\$8,680	\$4,340	\$8,680.00
7214	Brooklyn	First Universalist Church	\$5,208	\$150.00	\$600.00	\$600.00	93	12	12	75	\$4,200	\$150	\$600.00
7321	Collegeville	Thomas Paine UU Fellowship	\$5,320	\$1,330.00	\$5,320.00	\$5,320.00	95	4	3	96	\$5,376	\$1,344	\$5,376.00
7221	Devon	Main Line Unitarian Church	\$37,072	\$2,780.40	\$9,268.00	\$9,268.00	662	10	12	676	\$36,165	\$6,575	\$36,164.52
7418	Exton	WellSprings Congregation	\$5,432	\$2,716.00	\$5,432.00	\$5,432.00	97	1		73	\$4,088	\$4,088	\$4,088.00
7226	Gettysburg	UUs of Gettysburg	\$3,472	\$868.00	\$3,472.00	\$3,472.00	62	4		63	\$3,528	\$882	\$3,528.00
7231	Harrisburg	Unitarian Church of Harrisburg	\$22,008	\$5,502.00	\$22,008.00	\$22,008.00	393	4	6	375	\$21,000	\$5,250	\$21,000.00
7234	Lancaster	UU Church of Lancaster, PA	\$24,219				550	2	6	552	\$20,158		\$20,158.32
7235	Langhorne	UU Fellowship of Lower Bucks	\$3,976	\$994.00	\$3,976.00	\$3,976.00	71	4		68	\$3,808	\$952	\$3,808.32
7311	Lewisburg	Joseph Priestley UU Fellowship	\$1,568				28	1	5	28	\$1,568		\$1,200.00
7314	Media	UU Church of Delaware County	\$14,784	\$3,694.00	\$14,784.00	\$14,784.00	264	4	12	272	\$15,232	\$3,808	\$15,232.00
7320	Northumberland	UU Congregation of Susquehanna Valley	\$6,160	\$1,540.00	\$3,080.00	\$3,080.00	110	12	6	109	\$6,104	\$1,017	\$3,052.00
7323	Philadelphia	First Unitarian Church	\$11,872		\$4,918.00	\$4,918.00	212	4	6	188	\$10,528	\$3,883	\$8,512.00
7324	Philadelphia	Unitarian Society of Germantown	\$16,128				288	4	6	298	\$16,688		\$6,650.00
7325	Philadelphia	UU Church of the Restoration	\$4,816	\$963.20	\$4,816.00	\$4,816.00	86	10	3	95	\$5,320	\$1,064	\$5,320.00
7411	Pottstown	UU Fellowship of Pottstown	\$2,296	\$1,000.00	\$2,296.00	\$2,296.00	41	4		42	\$2,352		\$2,352.00
7412	Reading	First UU Church Berks County	\$9,800	\$1,633.33	\$9,800.00	\$9,800.00	175	12	12	175	\$9,800	\$1,633	\$9,800.00
7421	State College	UU Fellowship of Centre County	\$15,904	\$4,076.00	\$16,004.00	\$16,004.00	284	4	4	272	\$15,232	\$3,908	\$15,332.00
7423	Towanda	Towanda UU Fellowship	\$392		\$0.00	\$0.00	7	1	12	7	\$392		

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
7425	Warrington	BuxMont UU Fellowship	\$11,088			198	4	12	198	\$11,088		\$11,088.00	
7431	West Chester	Unitarian Fellowship of West Chester	\$10,696	\$2,674.00		191	4	6	181	\$10,136	\$2,534	\$10,136.00	
7432	Wilkes Barre	UU Congregation of Wyoming Valley	\$3,640	\$910.00	\$3,640.00	65	4	6	77	\$4,312	\$1,718	\$4,312.00	
7433	York	The UU Congregation of York	\$14,112	\$3,530.00		252	10	6	272	\$15,232	\$3,100	\$15,232.00	
<b>Subtotal for State : PA</b>			<b>\$252,755</b>	<b>\$37,669.93</b>	<b>\$117,870</b>	<b>\$117,870</b>	<b>4,631</b>		<b>4,623</b>	<b>\$246,443</b>	<b>\$48,823</b>	<b>\$227,077</b>	
<b>District #: 53 Joseph Priestley VA</b>													
8025	Alexandria	Mt. Vernon Unitarian Church	\$19,376	\$4,845.00		346	12	12	354	\$19,824	\$4,956	\$19,824.00	
8038	Arlington	UU Church of Arlington	\$51,744	\$12,936.00	\$51,744.00	924	4	3	927	\$51,912	\$9,734	\$51,912.00	
8115	Burke	Accotink UU Church	\$11,312	\$2,829.00	\$11,312.00	202	12	12	196	\$10,976	\$2,745	\$10,980.00	
8113	Leesburg	UU Church of Loudoun	\$3,976	\$994.00	\$3,976.00	71	4	6	74	\$4,144	\$5,994	\$4,144.00	
8116	Manassas	Bull Run UUs	\$12,824	\$3,847.20	\$12,824.00	229	10	6	235	\$13,160	\$3,948	\$13,160.00	
8122	Oakton	UU Congregation of Fairfax	\$37,016	\$6,169.34	\$37,016.00	661	6	6	603	\$33,768	\$8,475	\$33,768.00	
8126	Reston	UU Church in Reston	\$11,088	\$2,772.00	\$11,088.00	198	4	6	216	\$12,096	\$3,024	\$12,096.00	
8129	Stephens City	UU Church of Shenandoah Valley	\$7,896			141	4	6	156	\$8,736	\$2,184	\$8,736.00	
8117	Sterling	UUs of Sterling	\$4,144	\$4,144.00		74	4	6	65	\$3,640		\$3,640.00	
<b>Subtotal for State : VA</b>			<b>\$159,376</b>	<b>\$38,536.54</b>	<b>\$127,960</b>	<b>\$127,960</b>	<b>2,846</b>		<b>2,826</b>	<b>\$158,256</b>	<b>\$41,060</b>	<b>\$158,260</b>	
<b>Total for District # 53 -- Joseph Priestley :</b>			<b>\$826,215</b>	<b>\$143,455.58</b>	<b>\$562,158</b>	<b>\$562,158</b>	<b>14,944</b>		<b>14,903</b>	<b>\$815,274</b>	<b>\$159,414</b>	<b>\$756,881</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 18 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 10</b>	<b>Massachusetts Bay</b>	<b>MA</b>											
4131	Andover	UU Congregation in Andover	\$3,360			60	4	6	71	\$3,976	\$1,000	\$2,000.00	
4132	Arlington	First Parish UU	\$16,968			303	4	3	327	\$18,312	\$4,578	\$18,312.00	
4212	Bedford	First Parish in Bedford	\$20,104	\$5,025.99	\$20,104.00	\$20,104.00	359	12	5	352	\$19,712	\$6,571	\$21,354.66
4213	Belmont	The First Church in Belmont	\$21,112	\$5,278.00	\$21,112.00	\$21,112.00	377	4	6	365	\$20,440	\$5,110	\$20,440.00
4222	Beverly	First Parish Church in Beverly UU	\$9,072				162	2		171	\$9,576		\$3,000.00
4225	Boston	Arlington Street Church	\$13,272				237	10	6	256	\$14,336	\$1,593	\$14,336.00
4232	Boston	First Church in Boston	\$15,120	\$2,870.00	\$11,480.00	\$11,480.00	270	2	4	270	\$15,120		\$14,000.00
4233	Boston	King's Chapel	\$15,848				283	1	6	271	\$15,176		\$1,600.00
4231	Boston	The Community Church of Boston	\$3,920				70	1	4	66	\$3,696		\$250.00
4316	Brookline	First Parish in Brookline	\$12,208		\$12,208.00	\$12,208.00	218	4		200	\$11,200		\$11,200.00
4321	Cambridge	First Parish in Cambridge (UU)	\$13,160	\$3,291.00	\$13,160.00	\$13,160.00	235	4	6	245	\$13,720	\$3,430	\$13,720.00
4332	Chestnut Hill	The First Church in Chestnut Hill	\$5,488				98	1		85	\$4,760		\$350.00
4411	Concord	First Parish in Concord	\$43,232	\$2,505.00			772	12	6	776	\$43,456	\$4,500	\$18,000.00
4412	Danvers	Northshore UU Church	\$9,800				175	1	3	178	\$9,968		\$5,500.00
4413	Dedham	First Church and Parish in Dedham	\$5,544				99	4	6	92	\$5,152		\$2,475.00
4421	Dorchester	First Parish Church in Dorchester	\$4,088	\$2,500.00	\$2,500.00	\$2,500.00	73	1		70	\$3,920		\$2,500.00
4422	Dover	The Dover Church	\$560				10	1	12	10	\$560		\$560.00
4432	Essex	First Universalist Church of Essex, MA	\$3,920				70	1	12	68	\$3,808		\$2,480.00
4513	Framingham	First Parish in Framingham	\$25,368	\$766.60	\$7,666.00	\$7,666.00	453	11	6	441	\$24,696	\$3,000	\$12,000.00
4521	Gloucester	Independent Christian Church, Universalist	\$5,040	\$1,260.00	\$5,040.00	\$5,040.00	90	12	12	90	\$5,040	\$1,260	\$5,040.00
4533	Haverhill	UU Church of Haverhill	\$5,096				91	4	6	78	\$4,368		\$1,344.00
4615	Jamaica Plain	First Church in Jamaica Plain UU	\$5,824	\$1,456.00	\$5,824.00	\$5,824.00	104	4	6	104	\$5,824	\$1,456	\$5,824.00
4625	Lexington	First Parish in Lexington	\$16,912				302	1	6	301	\$16,856		\$16,856.00
4631	Lexington	Follen Church Society	\$14,896	\$1,489.60			266	10	6	262	\$14,672	\$2,934	\$14,672.00
4632	Lincoln	The First Parish in Lincoln	\$9,800				175	1	6	183	\$10,248		\$4,080.00
4433	Malden	First Parish in Malden, Universalist	\$3,248	\$350.00			58	1	6	41	\$2,296	\$1,074	\$2,296.00
4712	Marblehead	UU Church of Marblehead	\$8,232	\$600.00	\$1,800.00	\$1,800.00	147	4	5	180	\$10,080		\$1,500.00
4715	Medfield	First Parish UU	\$6,608		\$3,304.00	\$3,304.00	118	1	5	115	\$6,440		\$6,440.00
4721	Medford	UU Church of Medford	\$4,984	\$1,246.00	\$4,984.00	\$4,984.00	89	4	6	83	\$4,648	\$1,030	\$4,648.00
4723	Melrose	Melrose UU Church	\$6,776				121	2	5	120	\$6,720		\$6,720.00
4731	Milton	First Parish in Milton, UU	\$11,928	\$2,972.66	\$11,928.00	\$11,928.00	213	12	6	211	\$11,816	\$1,969	\$12,800.66

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 19 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
5023	Natick	The Eliot Church of South Natick	\$3,808	\$600.00		68	1		62	\$3,472		\$600.00	
4811	Needham	First Parish in Needham, UU	\$15,400	\$3,850.00		275	4	4	278	\$15,568	\$3,892	\$15,568.00	
4814	Newburyport	First Religious Society	\$20,384	\$20,384.00	\$20,384.00	364	4	6	361	\$20,216	\$5,054	\$20,216.00	
5212	Newton	First Unitarian Society in Newton	\$19,096	\$4,774.00	\$19,096.00	341	4	5	385	\$21,560	\$10,780	\$21,560.00	
4821	North Andover	The North Parish of North Andover	\$18,984	\$3,796.80	\$18,984.00	339	10		367	\$20,552		\$20,552.00	
4924	Quincy	United First Parish Church (Unitarian) in Quincy	\$5,824	\$1,456.00	\$5,824.00	104	4	6	123	\$6,888	\$1,722	\$6,888.00	
4925	Reading	UU Church of Reading	\$16,352	\$16,352.00	\$16,352.00	292	4	6	274	\$15,344	\$3,836	\$15,344.00	
4931	Rockport	UU Society of Rockport	\$4,144			74	12		62	\$3,472	\$1,000	\$1,000.00	
4932	Roxbury	UU Congregation at First Church in Roxbury	\$840			15	1		15	\$840		\$840.00	
4933	Salem	First Congregational Society in Salem, Unitarian	\$7,616			136	2	12	150	\$8,400		\$3,250.00	
4934	Salem	First Universalist Society	\$4,088	\$1,023.00	\$4,088.00	73	4		68	\$3,808	\$2,000	\$3,808.00	
5011	Saugus	First Parish UU Church in Saugus	\$560	\$560.00	\$560.00	10	1	6	28	\$1,568	\$560	\$560.00	
5014	Sherborn	UU Area Church at First Parish in Sherborn MA	\$12,600	\$3,150.00	\$12,600.00	225	12	6	214	\$11,984	\$2,996	\$11,984.00	
5036	Sudbury	First Parish of Sudbury, Mass - UU	\$11,368	\$2,035.75	\$8,143.00	203	4	6	211	\$11,816	\$2,954	\$11,816.00	
4636	Swampscott	UU Church of Greater Lynn	\$10,976			196	2		203	\$11,368		\$11,368.00	
5122	Wakefield	UU Church of Wakefield	\$3,472	\$250.00		62	1		71	\$3,976		\$250.00	
5123	Waltham	First Parish Church in Waltham, UU Inc.	\$9,072	\$2,100.00		162	10		158	\$8,848	\$1,416	\$7,078.00	
5131	Watertown	First Parish of Watertown	\$7,000			125	1	3	122	\$6,832		\$3,000.00	
5132	Wayland	The First Parish in Wayland	\$18,816			336	4		332	\$18,592	\$4,648	\$18,592.00	
5133	Wellesley Hills	UU Society of Wellesley Hills	\$15,008	\$1,500.80		268	10	3	279	\$15,624		\$12,500.00	
5214	West Roxbury	Theodore Parker UU Church	\$5,264	\$188.00		94	10	6	93	\$5,208		\$1,700.00	
5213	Weston	First Parish Church in Weston	\$28,014			586	1	12	584	\$28,699		\$15,500.00	
5215	Westwood	First Parish of Westwood, United Church	\$280	\$280.00	\$280.00	5	1	12	5	\$280	\$280	\$280.00	
5223	Winchester	Winchester Unitarian Society	\$17,248	\$17,248.00	\$17,248.00	308	4	8	301	\$16,856		\$16,856.00	
		<b>Subtotal for State : MA</b>	<b>\$597,702</b>	<b>\$57,175.20</b>	<b>\$244,669</b>	<b>\$244,669</b>	<b>10,759</b>		<b>10,828</b>	<b>\$602,363</b>	<b>\$80,643</b>	<b>\$467,408</b>	
		<b>Total for District # 10 -- Massachusetts Bay :</b>	<b>\$597,702</b>	<b>\$57,175.20</b>	<b>\$244,669</b>	<b>\$244,669</b>	<b>10,759</b>		<b>10,828</b>	<b>\$602,363</b>	<b>\$80,643</b>	<b>\$467,408</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 45 Metro New York CT</b>													
2711	Danbury	UU Congregation of Danbury	\$8,176	\$2,044.00					146	4	6	\$8,120.00	
2811	Stamford	UU Society in Stamford	\$5,152	\$1,500.00	\$1,500.00	\$1,500.00			92	4		\$1,500.00	
2814	Westport	The Unitarian Church in Westport	\$33,824	\$6,342.00	\$25,368.00	\$25,368.00			604	4	12	\$34,552.00	
<b>Subtotal for State : CT</b>			<b>\$47,152</b>	<b>\$9,886.00</b>	<b>\$26,868</b>	<b>\$26,868</b>			<b>842</b>			<b>\$44,172</b>	
<b>District #: 45 Metro New York NJ</b>													
5935	Baptistown	First Unit Univ Fellowship of Hunterdon County	\$7,952	\$1,988.00	\$7,952.00	\$7,952.00			142	4	6	\$7,952.00	
6011	East Brunswick	The Unitarian Society, A UU Congregation	\$8,904		\$8,904.00	\$8,904.00			159	4	8	\$9,576.00	
6023	Englewood	UU Congregation of the Palisades	\$3,024	\$504.00	\$3,024.00	\$3,024.00			54	12	6	\$3,360.00	
5925	Hackettstown	Skylands UU Fellowship	\$2,128	\$532.00	\$2,128.00	\$2,128.00			38	4	6	\$2,128.00	
5932	Lincroft	UU Congregation of Monmouth County	\$15,680		\$15,680.00	\$15,680.00			280	4	6	\$16,968.00	
5933	Montclair	The UU Congregation at Montclair	\$21,448	\$5,362.00					383	4	6	\$21,000.00	
5934	Morristown	Morristown Unitarian Fellowship	\$18,032						322	12	6	\$17,640.00	
6012	Newton	UU Fellowship of Sussex County	\$2,800	\$700.00	\$2,800.00	\$2,800.00			50	4	6	\$2,968.00	
6013	Orange	First UU Church of Essex County	\$2,856	\$238.00	\$2,856.00	\$2,856.00			51	4	5	\$2,800.00	
6014	Paramus	Central Unitarian Church	\$11,480						205	4	6	\$11,424.00	
6015	Plainfield	First Unitarian Society of Plainfield	\$9,576						171	4	6	\$9,408.00	
6021	Princeton	UU Congregation of Princeton	\$21,672	\$5,418.00	\$21,672.00	\$21,672.00			387	12	6	\$22,008.00	
6022	Ridgewood	The Unitarian Society of Ridgewood, NJ	\$16,856	\$4,214.00	\$16,856.00	\$16,856.00			301	4	4	\$16,352.00	
6016	Somerville	UU Congregation of Somerset Hills	\$7,504	\$1,680.00					134	4	6	\$6,720.00	
6025	Summit	The Unitarian Church in Summit	\$28,896	\$7,224.00	\$28,896.00	\$28,896.00			516	12	6	\$27,664.00	
6031	Titusville	UU Church at Washington Crossing	\$13,608	\$3,402.00	\$13,552.00	\$13,552.00			243	4	6	\$14,168.00	
6026	Toms River	UU Ocean County Congregation	\$3,752		\$3,024.00	\$3,024.00			67	2	7	\$3,808.00	
6032	Wayne	Lakeland UU Fellowship	\$1,736	\$424.00					31	4	6	\$1,960.00	
<b>Subtotal for State : NJ</b>			<b>\$197,904</b>	<b>\$31,686.00</b>	<b>\$127,344</b>	<b>\$127,344</b>			<b>3,534</b>			<b>\$48,244</b>	
<b>District #: 45 Metro New York NY</b>													
6130	Bay Shore	UU Society of South Suffolk	\$2,240						40	4	6	\$3,240.00	
6133	Bellport	UU Fellowship of Bellport	\$2,800	\$2,800.00	\$2,800.00	\$2,800.00			50	1	5	\$3,024.00	
6620	Bridgehampto	UU Congregation of The South Fork Inc.	\$3,752						67	4	6	\$3,696.00	
6210	Brooklyn	All Souls Bethlehem Church	\$1,288	\$1,288.00	\$1,288.00	\$1,288.00			23	1	12	\$1,008.00	
6211	Brooklyn	First Unitarian Congregational Society	\$13,328	\$3,332.00	\$13,328.00	\$13,328.00			238	1		\$12,096.00	
6222	Croton On Hu	UU Fellowship Briarcliff, Croton, Ossining Inc.	\$7,504		\$7,504.00	\$7,504.00			134	4	6	\$7,280.00	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 21 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
6415	East Norwich	Muttontown UU Fellowship	\$448	\$448.00	\$448.00	8	4		8	\$448		\$448.00	
6320	Flushing	UU Congregation of Queens	\$2,296	\$2,296.00	\$2,296.00	41	1		33	\$1,848	\$1,848	\$1,848.00	
6235	Freeport	South Nassau UU Congregation	\$7,840	\$1,960.00	\$7,840.00	140	12	6	147	\$8,232		\$8,232.00	
6311	Garden City	UU Congregation of Central Nassau	\$6,888			123	10	6	119	\$6,664	\$725	\$6,664.00	
6425	Greenport	North Fork UU Fellowship	\$1,344	\$336.00	\$1,344.00	24	4	12	23	\$1,288	\$322	\$1,288.00	
6623	Hastings On	First Unitarian Society of Westchester	\$8,680	\$2,170.00	\$8,680.00	155	4	6	155	\$8,680		\$8,680.00	
6331	Huntington	UU Fellowship of Huntington	\$14,784	\$7,392.00		264	2	6	269	\$15,064		\$15,064.00	
6334	Kingston	UU Congregation of the Catskills	\$7,560	\$2,268.00	\$7,560.00	135	6	6	132	\$7,392	\$1,000	\$7,392.00	
6512	Manhasset	UU Congregation at Shelter Rock	\$36,064	\$18,032.00	\$36,064.00	644	2	6	644	\$36,064	\$18,032	\$36,064.00	
6414	Middletown	UU Church	\$1,064			19	1	6	24	\$1,344			
6335	Mohegan Lak	Fourth Unitarian Society of Westchester Inc.	\$4,200		\$4,200.00	75	4	9	70	\$3,920		\$3,920.00	
6431	Mount Kisco	UU Fellowship of Northern Westchester	\$7,056	\$1,764.00	\$7,056.00	126	4	6	119	\$6,664	\$1,666	\$6,664.00	
7316	Narrowsburg	Upper Delaware UU Fellowship	\$1,120	\$1,120.00	\$1,120.00	20	1		16	\$896	\$896	\$896.00	
6423	New York	Fourth Universalist Society	\$7,280			130	4	6	152	\$8,512		\$8,512.00	
6421	New York	The Community Church of New York UU	\$15,960	\$1,330.00		285	4	6	313	\$17,528	\$4,382	\$17,528.00	
6422	New York	Unitarian Church of All Souls	\$80,976		\$38,640.00	1,446	1	12	1,380	\$77,280		\$38,640.00	
6514	Pomona	First Unitarian Society of Rockland County	\$4,256	\$1,064.00	\$4,256.00	76	4	5	66	\$3,696	\$924	\$3,696.00	
6521	Poughkeepsie	UU Fellowship of Poughkeepsie	\$7,448			133	4	6	159	\$8,904		\$8,904.00	
6534	Southold	The First Universalist Church of Southold	\$3,528		\$3,528.00	63	10	5	70	\$3,920		\$784.00	
6535	Staten Island	Unitarian Church of Staten Island	\$5,656		\$5,656.00	101	2		104	\$5,824		\$5,824.00	
6232	Stony Brook	UU Fellowship at Stony Brook	\$12,320	\$3,080.01	\$12,320.00	220	12	6	204	\$11,424	\$2,856	\$11,424.00	
6416	Washingtonvill	UU Congregation at Rock Tavern	\$4,256	\$1,064.00	\$4,256.00	76	4	2	75	\$4,200	\$1,050	\$4,200.00	
6621	White Plains	Community Unitarian Church	\$15,400	\$1,950.00	\$6,500.00	275	10	9	327	\$18,312	\$1,000	\$5,000.00	
		<b>Subtotal for State : NY</b>	<b>\$287,336</b>	<b>\$53,246.01</b>	<b>\$176,684</b>	<b>\$176,684</b>	<b>5,131</b>		<b>5,133</b>	<b>\$287,448</b>	<b>\$42,681</b>	<b>\$232,016</b>	
<b>District #: 45 Metro New York</b>		<b>PA</b>											
7220	Stroudsburg	UU Fellowship of the Poconos	\$3,024	\$756.00	\$3,024.00	54	4	6	53	\$2,968	\$2,968	\$2,968.00	
		<b>Subtotal for State : PA</b>	<b>\$3,024</b>	<b>\$756.00</b>	<b>\$3,024</b>	<b>\$3,024</b>	<b>54</b>		<b>53</b>	<b>\$2,968</b>	<b>\$2,968</b>	<b>\$2,968</b>	
<b>Total for District # 45 -- Metro New York :</b>			<b>\$535,416</b>	<b>\$95,574.01</b>	<b>\$333,920</b>	<b>\$333,920</b>	<b>9,561</b>		<b>9,598</b>	<b>\$537,488</b>	<b>\$94,893</b>	<b>\$477,060</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 63 Mid-South</b>		<b>AL</b>											
1913	Auburn	Auburn UU Fellowship	\$6,384		\$6,384.00	\$6,384.00	114	4	6	99	\$5,544	\$5,544.00	
1914	Birmingham	UU Church of Birmingham	\$12,936	\$12,936.00	\$12,936.00	\$12,936.00	231	1	12	239	\$13,384	\$13,384.00	
1921	Camp Hill	First Universalist Church	\$672	\$400.00	\$400.00	\$400.00	12	1		12	\$672	\$400.00	
1922	Fairhope	Fairhope Unitarian Fellowship	\$5,376				96	1	12	85	\$4,760	\$1,962.00	
1923	Florence	UU Congregation of the Shoals	\$1,624	\$1,624.00	\$1,624.00	\$1,624.00	29	1	5	38	\$2,128	\$2,128.00	
1924	Huntsville	UU Church Huntsville	\$7,448	\$1,862.00	\$7,448.00	\$7,448.00	133	4	6	140	\$7,840	\$1,960.00	
1925	Mobile	UU Fellowship of Mobile	\$2,912	\$728.01	\$2,912.00	\$2,912.00	52	12	12	55	\$3,080	\$909.00	
1931	Montgomery	UU Fellowship of Montgomery AL Inc.	\$5,824		\$5,824.00	\$5,824.00	104	4	6	101	\$5,656	\$5,656.00	
1932	Tuscaloosa	UU Congregation of Tuscaloosa	\$3,360				60	1		70	\$3,920	\$3,920.00	
<b>Subtotal for State : AL</b>			<b>\$46,536</b>	<b>\$17,550.01</b>	<b>\$37,528</b>	<b>\$37,528</b>	<b>831</b>			<b>839</b>	<b>\$46,984</b>	<b>\$18,781</b>	<b>\$44,274</b>
<b>District #: 63 Mid-South</b>		<b>FL</b>											
3011	Panama City	UU Fellowship of Bay County	\$1,960	\$490.00	\$1,960.00	\$1,960.00	35	4	6	59	\$3,304	\$826.00	\$3,304.00
3012	Pensacola	UU Church of Pensacola	\$6,216	\$518.00	\$6,216.00	\$6,216.00	111	4	6	98	\$5,488	\$1,372.00	\$5,488.00
2915	Valparaiso	UU Fellowship of the Emerald Coast	\$7,056	\$1,764.00			126	4		143	\$8,008	\$2,002.00	\$8,008.00
<b>Subtotal for State : FL</b>			<b>\$15,232</b>	<b>\$2,772.00</b>	<b>\$8,176</b>	<b>\$8,176</b>	<b>272</b>			<b>300</b>	<b>\$16,800</b>	<b>\$4,200</b>	<b>\$16,800</b>
<b>District #: 63 Mid-South</b>		<b>GA</b>											
3031	Athens	UU Fellowship of Athens Inc.	\$13,832	\$2,305.34			247	12	12	236	\$13,216	\$1,938.00	\$13,216.00
3036	Atlanta	First Existentialist Congregation of Atlanta	\$1,288	\$257.60	\$1,288.00	\$1,288.00	23	10		23	\$1,288	\$386.00	\$1,416.80
3034	Atlanta	Northwest UU Congregation	\$9,072				162	1	12	168	\$9,408	\$9,408.00	
3032	Atlanta	UU Congregation of Atlanta	\$41,272				737	5	12	699	\$39,144	\$39,144.00	
3112	Canon	Canon UU Church	\$560		\$560.00	\$560.00	10	1		10	\$560	\$560.00	
3039	Dahlonega	Georgia Mountains UU Church	\$3,024	\$756.00	\$3,024.00	\$3,024.00	54	4	6	49	\$2,744	\$2,744.00	
3041	Ellijay	Mountain Light UU Church	\$1,624	\$487.20	\$1,624.00	\$1,624.00	29	10	6	30	\$1,680	\$580.00	\$1,680.00
3110	Fortson	UU Fellowship of Columbus	\$2,352	\$588.00	\$2,352.00	\$2,352.00	42	4		42	\$2,352	\$588.00	\$2,352.00
3119	Lawrenceville	UU Congregation of Gwinnett	\$7,112				127	1	6	140	\$7,840	\$7,840.00	
3118	Macon	High Street UU Church	\$7,000	\$1,750.00			125	1	5	121	\$6,776	\$2,205.00	\$6,776.00
3113	Marietta	Emerson UU Congregation	\$5,656				101	1	12	81	\$4,536	\$4,536.00	
3123	Roswell	UU Metro Atlanta North Congregation	\$8,736	\$2,184.00	\$8,736.00	\$8,736.00	156	10	6	152	\$8,512	\$1,419.00	\$7,802.63
<b>Subtotal for State : GA</b>			<b>\$101,528</b>	<b>\$8,328.14</b>	<b>\$17,584</b>	<b>\$17,584</b>	<b>1,813</b>			<b>1,751</b>	<b>\$98,056</b>	<b>\$7,116</b>	<b>\$97,475</b>
<b>District #: 63 Mid-South</b>		<b>MS</b>											
5614	Ellisville	Our Home Universalist Unitarian Church	\$1,960	\$200.00			35	10	6	31	\$1,736	\$400.00	\$1,736.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
5621	Gulfport	Gulf Coast UU Fellowship	\$840					15 10 12	21	\$1,176	\$235	\$1,176.80	
5616	Hattiesburg	Hattiesburg U U Fellowship	\$1,680					30 1	25	\$1,400		\$1,400.00	
5615	Jackson	UU Church of Jackson	\$3,416	\$3,416.00	\$3,416.00	\$3,416.00		61 1 6	61	\$3,416	\$3,416	\$3,416.00	
5623	Oxford	UU Congregation of Oxford	\$3,304	\$1,000.00	\$3,304.00	\$3,304.00		59 4 6	57	\$3,192		\$3,192.00	
5617	Tupelo	UU Congregation of Tupelo	\$2,072	\$2,072.00	\$2,072.00	\$2,072.00		37 1	36	\$2,016	\$2,016	\$2,016.00	
<b>Subtotal for State : MS</b>			<b>\$13,272</b>	<b>\$6,688.00</b>	<b>\$8,792</b>	<b>\$8,792</b>			<b>237</b>	<b>231</b>	<b>\$12,936</b>	<b>\$6,067</b>	<b>\$12,937</b>
<b>District #: 63 Mid-South TN</b>													
7617	Clarksville	UU Fellowship of Clarksville	\$2,240	\$200.00				40 2 12	44	\$2,464	\$1,232	\$2,464.00	
7631	Murfreesboro	Unitarian Fellowship of Murfreesboro	\$2,016					36 1	38	\$2,128		\$2,128.00	
7632	Nashville	The First UU Church of Nashville	\$20,944	\$5,235.99	\$20,944.00	\$20,944.00		374 12 6	347	\$19,432	\$4,858	\$19,432.00	
<b>Subtotal for State : TN</b>			<b>\$25,200</b>	<b>\$5,435.99</b>	<b>\$20,944</b>	<b>\$20,944</b>			<b>450</b>	<b>429</b>	<b>\$24,024</b>	<b>\$6,090</b>	<b>\$24,024</b>
<b>Total for District # 63 -- Mid-South :</b>			<b>\$201,768</b>	<b>\$40,774.14</b>	<b>\$93,024</b>	<b>\$93,024</b>			<b>3,603</b>	<b>3,550</b>	<b>\$198,800</b>	<b>\$42,254</b>	<b>\$195,510</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 97 Mountain Desert</b>		<b>CO</b>											
2618	Boulder	Open Circle UU	\$1,400			25	1		27	\$1,512		\$1,512.00	
2613	Boulder	UU Church of Boulder	\$8,512			152	12	6	159	\$8,904	\$2,226	\$8,904.00	
2621	Colorado Spr	All Souls UU Church	\$12,656			226	4	6	197	\$11,032	\$2,758	\$11,032.00	
2620	Colorado Spr	High Plains Church UU	\$9,240	\$2,310.00	\$9,240.00	165	12	6	160	\$8,960	\$2,156	\$8,960.00	
2622	Denver	First Unitarian Society of Denver	\$18,312	\$250.00	\$1,000.00	327	12	6	336	\$18,816	\$1,500	\$8,900.00	
2623	Denver	First Universalist Church of Denver	\$24,080	\$6,020.03	\$24,080.11	576	4		622	\$23,892	\$5,973	\$23,891.62	
2617	Dillon	High Country UU Fellowship	\$2,688		\$0.00	48	4	9	52	\$2,912	\$728	\$2,912.00	
2624	Durango	UU Fellowship of Durango	\$5,152	\$1,288.00	\$5,152.00	92	4	6	89	\$4,984	\$2,492	\$4,984.00	
2625	Fort Collins	Foothills Unitarian Church	\$22,596	\$6,778.80	\$22,596.00	553	10	6	557	\$21,185	\$2,000	\$21,184.98	
2626	Glenwood Spr	UU Congregation of Glenwood Springs	\$1,904	\$476.00	\$1,904.00	34	4	12	51	\$2,856		\$2,856.00	
2612	Golden	Jefferson Unitarian Church	\$38,052	\$4,756.50	\$19,026.00	764	4	6	775	\$37,192		\$25,400.00	
2631	Grand Junctio	UU Congregation of the Grand Valley	\$4,928	\$410.66		88	4	12	87	\$4,872	\$812	\$4,872.00	
2632	Greeley	UU Church of Greeley	\$2,744	\$686.00	\$2,744.00	49	4	5	59	\$3,304	\$826	\$3,304.00	
2616	Lafayette	The Boulder Valley UU Fellowship	\$14,280		\$14,280.00	255	4	6	251	\$14,056	\$3,514	\$14,056.00	
2634	Littleton	Columbine UU Church	\$5,600	\$560.00		100	10	6	92	\$5,152		\$5,152.00	
2628	Loveland	Namaqua UU Congregation	\$3,304	\$3,304.00	\$3,304.00	59	1	6	69	\$3,864	\$3,864	\$3,864.00	
2630	Pagosa Sprin	Pagosah UU Fellowship	\$1,904	\$476.00	\$1,904.00	34	4	12	34	\$1,904	\$476	\$1,904.00	
2611	Parker	Prairie UU Church	\$6,776			121	10	6	108	\$6,048		\$6,048.00	
2633	Pueblo	UU Church of Pueblo	\$2,632	\$400.00	\$400.00	47	4	5	44	\$2,464	\$400	\$400.00	
<b>Subtotal for State : CO</b>			<b>\$186,760</b>	<b>\$27,715.99</b>	<b>\$105,630</b>	<b>\$105,630</b>	<b>3,715</b>		<b>3,769</b>	<b>\$183,908</b>	<b>\$29,725</b>	<b>\$160,137</b>	
<b>District #: 97 Mountain Desert</b>		<b>ID</b>											
3126	Idaho Falls	UU Church in Idaho Falls	\$3,472	\$1,736.00		62	4	5	64	\$3,584	\$3,584	\$3,584.00	
3133	Pocatello	Pocatello UU Fellowship	\$3,080			55	4	6	52	\$2,912	\$728	\$2,912.00	
<b>Subtotal for State : ID</b>			<b>\$6,552</b>	<b>\$1,736.00</b>		<b>117</b>			<b>116</b>	<b>\$6,496</b>	<b>\$4,312</b>	<b>\$6,496</b>	
<b>District #: 97 Mountain Desert</b>		<b>MT</b>											
5721	Billings	Billings UU Fellowship	\$3,920	\$980.00		70	4	5	68	\$3,808	\$918	\$3,808.00	
5722	Bozeman	UU Fellowship of Bozeman	\$5,488			98	4	6	84	\$4,704	\$1,176	\$4,704.00	
5726	Helena	Big Sky UU Fellowship	\$2,632	\$658.00		47	4		44	\$2,464	\$616	\$2,464.00	
5724	Kalispell	Glacier UU Fellowship	\$3,472			62	1	6	66	\$3,696		\$3,696.00	
5725	Missoula	UU Fellowship of Missoula	\$1,680	\$250.00	\$1,680.00	30	10		28	\$1,568	\$200	\$1,650.00	
<b>Subtotal for State : MT</b>			<b>\$17,192</b>	<b>\$1,888.00</b>	<b>\$1,680</b>	<b>\$1,680</b>	<b>307</b>		<b>290</b>	<b>\$16,240</b>	<b>\$2,910</b>	<b>\$16,322</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 97 Mountain Desert</b>		<b>NM</b>											
6111	Alamogordo	UU Fellowship of Otero County Inc.	\$2,016			36	1	6	25	\$1,400		\$1,400.00	
6110	Albuquerque	Albuquerque UU Fellowship	\$1,008			18	1	12	18	\$1,008	\$568	\$568.00	
6112	Albuquerque	First Unitarian Church of Albuquerque	\$29,360	\$7,341.00	\$29,360.10	753	12	4	715	\$26,501	\$6,624	\$26,501.16	
6113	Farmington	San Juan Unitarian Fellowship	\$1,680	\$420.00	\$1,680.00	30	4	6	30	\$1,680	\$420	\$1,680.00	
6114	Las Cruces	UU Church of Las Cruces	\$10,360	\$2,100.00		185	12	3	189	\$10,584		\$3,800.00	
6115	Los Alamos	Unitarian Church of Los Alamos	\$8,960	\$2,240.00	\$8,960.00	160	4	12	154	\$8,624		\$8,624.00	
6117	Rio Rancho	UU Westside Congregation	\$4,536			81	5	12	90	\$5,040		\$100.00	
6122	Santa Fe	The UU Congregation of Santa Fe, NM	\$18,984	\$2,100.00		339	10	4	341	\$19,096		\$2,973.00	
6120	Silver City	UU Fellowship of Silver City	\$2,408			43	1	6	49	\$2,744	\$600	\$600.00	
<b>Subtotal for State : NM</b>			<b>\$79,312</b>	<b>\$14,201.00</b>	<b>\$40,000</b>	<b>\$40,000</b>	<b>1,645</b>		<b>1,611</b>	<b>\$76,677</b>	<b>\$8,212</b>	<b>\$46,246</b>	
<b>District #: 97 Mountain Desert</b>		<b>TX</b>											
7734	El Paso	UU Community of El Paso	\$4,760		\$4,760.00	\$4,760.00	85	4	4	94	\$5,264	\$1,000	\$5,264.00
<b>Subtotal for State : TX</b>			<b>\$4,760</b>		<b>\$4,760</b>	<b>\$4,760</b>	<b>85</b>			<b>94</b>	<b>\$5,264</b>	<b>\$1,000</b>	<b>\$5,264</b>
<b>District #: 97 Mountain Desert</b>		<b>UT</b>											
7914	Logan	Cache Valley UUs	\$2,968	\$1,000.00	\$2,968.00	\$2,968.00	53	12		54	\$3,024	\$756	\$3,024.00
7917	Ogden	UU Church of Ogden	\$6,048	\$1,512.00	\$6,048.00	\$6,048.00	108	4	6	88	\$4,928	\$1,232	\$4,928.00
7915	Salt Lake City	First Unitarian Church	\$20,496	\$5,947.00			366	4	6	348	\$19,488		\$19,488.00
7916	Salt Lake City	South Valley UU Society	\$8,176	\$1,022.00	\$8,176.00	\$8,176.00	146	12	6	162	\$9,072	\$756	\$6,804.00
<b>Subtotal for State : UT</b>			<b>\$37,688</b>	<b>\$9,481.00</b>	<b>\$17,192</b>	<b>\$17,192</b>	<b>673</b>			<b>652</b>	<b>\$36,512</b>	<b>\$2,744</b>	<b>\$34,244</b>
<b>District #: 97 Mountain Desert</b>		<b>WY</b>											
8511	Casper	UUs of Casper	\$2,184				39	9	6	40	\$2,240	\$249	\$2,240.64
8512	Cheyenne	UU Church of Cheyenne	\$7,896		\$7,896.00	\$7,896.00	141	4	6	143	\$8,008		\$8,008.00
8513	Laramie	UU Fellowship of Laramie	\$3,248				58	2	5	59	\$3,304		\$3,304.00
8510	Sheridan	UU Fellowship of Sheridan	\$2,128		\$2,128.00	\$2,128.00	38	1	12	38	\$2,128		\$2,128.00
<b>Subtotal for State : WY</b>			<b>\$15,456</b>		<b>\$10,024</b>	<b>\$10,024</b>	<b>276</b>			<b>280</b>	<b>\$15,680</b>	<b>\$249</b>	<b>\$15,681</b>
<b>Total for District # 97 -- Mountain Desert :</b>			<b>\$347,720</b>	<b>\$55,021.99</b>	<b>\$179,286</b>	<b>\$179,286</b>	<b>6,818</b>			<b>6,812</b>	<b>\$340,777</b>	<b>\$49,151</b>	<b>\$284,389</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 20</b>	<b>Northern New England</b>	<b>ME</b>											
3811	Auburn	First Universalist Church (UU)	\$8,064	\$1,672.00	\$8,064.00	\$8,064.00	144	7	6	138	\$7,728	\$3,864.00	
3810	Augusta	UU Community Church	\$11,312	\$3,792.00	\$11,312.00	\$11,312.00	202	12	5	212	\$11,872	\$3,960	\$11,872.00
3818	Bangor	The UU Society of Bangor	\$8,288	\$2,072.00	\$8,288.00	\$8,288.00	148	4	6	143	\$8,008	\$2,002	\$8,008.00
3817	Belfast	UU Church of Belfast	\$7,280		\$7,280.00	\$7,280.00	130	2	6	148	\$8,288	\$4,144	\$8,288.00
3821	Brownfield	First Universalist Society	\$224				4	1		4	\$224		
3822	Brunswick	UU Church of Brunswick	\$9,408		\$9,408.00	\$9,408.00	168	2	4	171	\$9,576	\$2,309	\$9,234.00
3824	Caribou	The Caribou UU Congregation	\$1,624				29	1		20	\$1,120	\$250	\$250.00
3825	Castine	UU Congregation of Castine	\$3,696				66	1	12	62	\$3,472	\$3,472	\$3,472.00
3831	Dexter	First Universalist Church of Dexter	\$1,512				27	1	4	29	\$1,624		\$1,136.80
3833	Eastport	First Congregational Society (Unitarian) of Eastport	\$336				6	1		6	\$336		\$50.00
3837	Edgecomb	Midcoast UU Fellowship	\$3,864	\$1,288.00	\$3,864.00	\$3,864.00	69	8	12	72	\$4,032	\$1,008	\$4,032.00
3834	Ellsworth	UU Church of Ellsworth	\$5,096				91	3	9	102	\$5,712		\$3,156.00
3911	Hiram	First Universalist Society	\$280	\$280.00	\$280.00	\$280.00	5	1		5	\$280	\$280	\$280.00
3912	Houlton	Unitarian Society of Houlton	\$1,008				18	2		28	\$1,568	\$50	\$50.00
3913	Kennebunk	First Parish UU Church	\$6,776	\$150.00	\$200.00	\$200.00	121	12	6	125	\$7,000	\$636	\$2,900.00
3922	Norway	First Universalist Church of Norway, UU	\$2,296				41	1	4	38	\$2,128	\$2,128	\$2,128.00
3924	Oakland	All Souls Universalist Church	\$1,344				24	1	12	24	\$1,344		
3926	Pittsfield	First Universalist Church	\$2,520				45	3	9	45	\$2,520		\$2,520.00
3933	Portland	Allen Avenue UU Church	\$15,344	\$3,068.80	\$15,344.00	\$15,344.00	274	10	6	270	\$15,120	\$3,024	\$15,120.00
3931	Portland	The First Parish in Portland, Maine, UU	\$9,240	\$1,188.00			165	12	6	157	\$8,792	\$1,188	\$6,534.00
3934	Rockland	First Universalist Church in Rockland	\$8,568		\$8,568.00	\$8,568.00	153	1	12	152	\$8,512		\$3,512.00
3936	Saco	UU Church of Saco & Biddeford	\$6,104		\$1,000.00	\$1,000.00	109	4	6	116	\$6,496		\$500.00
4011	Sanford	Sanford UU Church	\$6,048				108	4	6	108	\$6,048		\$550.00
4018	Sangerville	The UU Church of Sangerville & Dover-Foxcroft	\$1,904	\$200.00			34	1	6	39	\$2,184	\$100	\$100.00
4013	South Paris	First Universalist Church of South Paris	\$2,072				37	1	4	37	\$2,072		\$250.00
4016	Waterville	UU Church	\$7,000	\$800.00			125	12	6	150	\$8,400		\$4,000.00
4022	West Paris	First Universalist Church	\$1,288				23	1		23	\$1,288		\$1,288.00
4021	Westbrook	Universalist Church of Westbrook	\$1,344				24	1	6	24	\$1,344		
4024	Yarmouth	First Universalist Church	\$10,920		\$10,920.00	\$10,920.00	195	4	12	190	\$10,640		\$10,640.00
		<b>Subtotal for State : ME</b>	<b>\$144,760</b>	<b>\$14,510.80</b>	<b>\$84,528</b>	<b>\$84,528</b>	<b>2,585</b>			<b>2,638</b>	<b>\$147,728</b>	<b>\$24,550</b>	<b>\$103,735</b>
<b>District #: 20</b>	<b>Northern New England</b>	<b>NH</b>											

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 27 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
5811	Charlestown	South Parish Unitarian Church	\$1,008			18	1	9	30	\$1,680	\$300	\$500.00	
5814	Concord	Second Congregational Society UU	\$14,336	\$1,750.00	\$7,000.00	\$7,000.00	256	4	8	262	\$14,672	\$1,750	\$7,000.00
5821	Durham	Durham UU Fellowship	\$2,968	\$2,968.00	\$2,968.00	\$2,968.00	53	10	6	51	\$2,856	\$571	\$2,856.00
5822	Exeter	First UU Society of Exeter	\$11,648				208	4	6	208	\$11,648	\$1,920	\$7,681.00
5823	Franklin	UU Congregation of Franklin	\$3,080				55	1	5	58	\$3,248		\$100.00
5825	Keene	Keene UU Church	\$10,192				182	1	5	202	\$11,312		\$3,416.73
5832	Laconia	UU Society of Laconia	\$4,032				72	2	6	100	\$5,600		\$500.00
5833	Manchester	UU Church of Manchester	\$8,848				158	1		157	\$8,792		\$1,353.04
5834	Marlborough	The Federated Church of Marlborough	\$392		\$392.00	\$392.00	7	4	12	7	\$392		\$392.00
5835	Milford	UU Congregation in Milford	\$11,648				208	1	6	208	\$11,648		\$1,893.11
5836	Nashua	UU Church of Nashua, New Hampshire	\$16,072	\$4,018.00			287	4	5	287	\$16,072	\$4,018	\$16,744.00
5837	New London	Kearsarge UU Fellowship	\$2,464				44	1	6	39	\$2,184		\$750.00
5911	Newfields	Newfields Community Church	\$280	\$400.00			5	1	12	5	\$280		
5912	Nottingham	Nottingham Community Universalist Church	\$504				9	1		9	\$504		\$250.00
5913	Peterborough	Peterborough UU Church	\$8,960				160	4	6	165	\$9,240	\$2,310	\$9,240.00
5917	Plymouth	Starr King UU Fellowship	\$7,560	\$1,890.00	\$7,560.00	\$7,560.00	135	4	6	124	\$6,944	\$1,736	\$6,944.00
5914	Portsmouth	UU Church of Portsmouth - South Church	\$21,672	\$2,754.99			387	12	12	428	\$23,968	\$3,231	\$11,972.46
5817	Tamworth	UU Fellowship of the Eastern Slopes	\$6,048	\$1,512.00	\$6,048.00	\$6,048.00	108	4	6	107	\$5,992	\$1,470	\$5,880.00
5915	Walpole	Walpole Unitarian Church	\$2,576				46	1	5	45	\$2,520		\$575.00
5916	West Chesterf	First Universalist Church of West Chesterfield	\$1,456				26	1	12	29	\$1,624		\$110.00
5921	Wilton	First Unitarian Congregational Society of Wilton Center	\$2,968				53	1	6	61	\$3,416		\$750.00
5922	Winchester	The United Church of Winchester	\$336	\$100.00	\$100.00	\$100.00	6	2	4	10	\$560		
<b>Subtotal for State : NH</b>			<b>\$139,048</b>	<b>\$15,392.99</b>	<b>\$24,068</b>	<b>\$24,068</b>	<b>2,483</b>			<b>2,592</b>	<b>\$145,152</b>	<b>\$17,307</b>	<b>\$78,907</b>
<b>District #: 20</b>	<b>Northern New England</b>	<b>VT</b>											
7926	Barnard	First Universalist Church & Society of Barnard	\$392	\$50.00			7	1		7	\$392	\$50	\$50.00
7921	Barre	First Church in Barre, Universalist	\$4,704		\$4,704.00	\$4,704.00	84	10	4	76	\$4,256		\$4,256.00
7923	Bennington	UU Fellowship of Bennington	\$3,304		\$1,030.00	\$1,030.00	59	1		59	\$3,304		\$1,003.00
7924	Bethel	United Church of Bethel	\$728	\$288.00	\$288.00	\$288.00	13	1	12	13	\$728	\$200	\$200.00
7925	Brattleboro	All Souls Church UU	\$6,048	\$252.00			108	12	12	113	\$6,328	\$264	\$1,582.02
7931	Burlington	First UU Society of Burlington, VT Inc.	\$29,654	\$3,045.00	\$13,000.00	\$13,000.00	647	4	6	610	\$28,183	\$7,046	\$28,183.20
7932	Chester	First Universalist Parish	\$3,864	\$4,368.00	\$4,368.00	\$4,368.00	69	1	8	59	\$3,304	\$3,304	\$3,304.00
7934	Derby Line	First Universalist Parish	\$2,240				40	1	8	50	\$2,800		\$1,000.00

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
7936	Hartland Four	First Universalist Society	\$4,480			80	1	12	80	\$4,480		\$1,000.00	
7938	Jericho	Mount Mansfield UU Fellowship	\$2,184	\$2,184.00	\$2,184.00	39	1	6	40	\$2,240	\$2,240	\$2,240.00	
7937	Middlebury	Champlain Valley UU Society	\$9,632	\$2,408.00	\$9,632.00	172	4	6	168	\$9,408	\$2,352	\$9,408.00	
8011	Montpelier	The Unitarian Church of Montpelier	\$10,192	\$8,153.00	\$8,153.00	182	10	8	185	\$10,360	\$1,036	\$10,360.00	
8022	Montpelier	Washington UU Church	\$840	\$194.00	\$194.00	15	1	4	15	\$840		\$194.00	
8012	Northfield	First Universalist Society	\$336			6	1	12	6	\$336			
5824	Norwich	UU Congregation of the Upper Valley	\$6,944			124	4	6	145	\$8,120	\$2,030	\$6,944.00	
8014	Rutland	UU Church of Rutland, Vermont	\$4,480	\$1,119.99		80	12	6	73	\$4,088	\$1,022	\$4,091.00	
8006	South Straffor	The Universalist Society of Strafford	\$1,400	\$1,400.00	\$1,400.00	25	1		24	\$1,344		\$1,344.00	
8021	Springfield	UU Church in Springfield	\$2,968	\$362.00	\$723.00	53	12	6	51	\$2,856	\$952	\$2,856.00	
8015	St Johnsbury	Universalist Unitarian Congregation	\$1,960	\$1,960.00	\$1,960.00	35	1	3	39	\$2,184		\$2,184.00	
8026	West Burke	Universalist Society of West Burke	\$336	\$336.00	\$336.00	6	1		6	\$336	\$336	\$672.00	
8024	Woodstock	N Universalist Chapel Society	\$9,296			166	4	12	168	\$9,408		\$4,704.00	
		<b>Subtotal for State : VT</b>	<b>\$105,982</b>	<b>\$13,292.99</b>	<b>\$47,972</b>	<b>\$47,972</b>	<b>2,010</b>		<b>1,987</b>	<b>\$105,295</b>	<b>\$20,831</b>	<b>\$85,575</b>	
		<b>Total for District # 20 -- Northern New England :</b>	<b>\$389,790</b>	<b>\$43,196.78</b>	<b>\$156,568</b>	<b>\$156,568</b>	<b>7,078</b>		<b>7,217</b>	<b>\$398,175</b>	<b>\$62,688</b>	<b>\$268,217</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 70 Ohio Meadville NY</b>													
6333	Jamestown UU Congregation of Jamestown, NY	\$2,800	\$280.00	\$2,800.00	\$2,800.00	50	2	5	56	\$3,136		\$3,136.00	
<b>Subtotal for State : NY</b>		<b>\$2,800</b>	<b>\$280.00</b>	<b>\$2,800</b>	<b>\$2,800</b>	<b>50</b>			<b>56</b>	<b>\$3,136</b>		<b>\$3,136</b>	
<b>District #: 70 Ohio Meadville OH</b>													
6734	Athens UU Fellowship of Athens (Ohio)	\$3,080		\$3,080.00	\$3,080.00	55	3	6	53	\$2,968		\$2,968.00	
8320	Bellaire UU Church of the Ohio Valley	\$2,912	\$753.00			52	4	4	44	\$2,464		\$2,464.00	
6735	Bellville All Souls UU Church	\$4,256	\$355.00	\$4,256.00	\$4,256.00	76	1	3	71	\$3,976		\$1,000.00	
7026	Berea Southwest UU Church	\$3,640		\$3,640.00	\$3,640.00	65	1	6	77	\$4,312		\$4,312.00	
7010	Bowling Gree Maumee Valley UU Congregation	\$6,832	\$1,769.00			122	4	6	109	\$6,104	\$1,526	\$6,104.00	
6813	Canton UU Congregation of Greater Canton	\$2,856		\$2,856.00	\$2,856.00	51	2	6	51	\$2,856		\$2,856.00	
6832	Cleveland West Shore UU Church	\$26,198	\$5,239.60	\$20,651.00	\$20,651.00	560	10	6	552	\$24,540	\$4,908	\$24,540.40	
6831	Cleveland Hei UU Society of Cleveland	\$5,096	\$1,273.98	\$5,096.00	\$5,096.00	91	12		79	\$4,424	\$773	\$4,424.00	
6834	Columbus First UU Church of Columbus	\$31,408	\$3,750.00			691	12	6	680	\$30,687		\$10,719.00	
6916	Delaware Delaware UU Fellowship	\$1,288	\$500.00	\$500.00	\$500.00	23	1		33	\$1,848		\$100.00	
6733	Fairlawn UU Church of Akron	\$15,792	\$3,948.00			282	12	12	252	\$14,112	\$2,352	\$14,112.00	
6910	Findlay UU Church of Blanchard Valley	\$1,232				22	1	6	21	\$1,176	\$1,176	\$1,176.00	
6915	Kent UU Church of Kent, Ohio	\$11,312	\$1,082.75	\$3,155.00	\$3,155.00	202	4	6	205	\$11,480		\$706.25	
6932	Kirtland East Shore UU Church	\$10,976	\$1,421.00	\$5,684.00	\$5,684.00	196	12	6	197	\$11,032		\$5,516.00	
6837	Lewis Center North UU Congregation	\$8,064	\$1,344.00	\$8,064.00	\$8,064.00	144	12	12	135	\$7,560	\$1,770	\$7,560.00	
6925	Lyons First Universalist Church	\$2,688				48	1	4	48	\$2,688		\$250.00	
6926	Marietta First UU Society of Marietta	\$5,656				101	1		104	\$5,824		\$5,824.00	
6934	North Olmste Olmsted UU Congregation	\$3,136				56	10	6	64	\$3,584		\$500.00	
7011	Oberlin Oberlin UU Fellowship	\$2,408				43	1	6	43	\$2,408		\$2,408.00	
7015	Reynoldsburg UU Congregation East	\$1,008	\$200.00	\$700.00	\$700.00	18	1	5	13	\$728		\$500.00	
7013	Sandusky UU Fellowship of Erie County	\$1,792				32	2	6	28	\$1,568		\$1,568.00	
7014	Shaker Height First Unitarian Church of Cleveland	\$24,024		\$11,732.00	\$11,732.00	429	4	6	448	\$25,088		\$9,000.00	
7028	Toledo First Unitarian Church	\$13,832		\$4,200.00	\$4,200.00	247	1	6	281	\$15,736		\$2,850.00	
7022	Warren UU Fellowship	\$392				7	1		7	\$392		\$392.00	
6921	Westfield Cen First Universalist Church of Westfield Township	\$1,288				23	1	6	25	\$1,400	\$200	\$200.00	
7020	Wooster UU Fellowship of Wayne County, Ohio	\$9,352	\$1,870.40	\$9,352.00	\$9,352.00	167	10	6	151	\$8,456	\$1,691	\$8,456.00	
7024	Youngstown First UU Church of Youngstown, Ohio	\$5,880		\$2,950.00	\$2,950.00	105	10	12	105	\$5,880	\$588	\$4,998.00	
<b>Subtotal for State : OH</b>		<b>\$206,398</b>	<b>\$23,506.73</b>	<b>\$85,916</b>	<b>\$85,916</b>	<b>3,908</b>			<b>3,876</b>	<b>\$203,292</b>	<b>\$14,985</b>	<b>\$125,504</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 70 Ohio Meadville</b>		<b>PA</b>											
7222	Erie	UU Congregation of Erie	\$6,720	\$250.00	\$1,000.00	\$1,000.00	120	4	6	106	\$5,936	\$2,000.00	
7224	Girard	First Universalist Church of Girard	\$616				11	1		12	\$672	\$672.00	
7232	Indiana	First UU Church of Indiana	\$4,144		\$4,144.00	\$4,144.00	74	2	6	72	\$4,032	\$4,032.00	
7416	Ligonier	UU Fellowship Ligonier Valley	\$2,688		\$2,688.00	\$2,688.00	48	2	6	55	\$3,080	\$3,080.00	
7313	Meadville	UU Church of Meadville	\$7,728				138	1	12	147	\$8,232	\$2,500.00	
7315	Murrysville	East Suburban UU Church	\$2,800		\$500.00	\$500.00	50	3		60	\$3,360	\$1,184.00	
7333	Pittsburgh	Allegheny UU Church	\$6,160	\$1,540.00	\$6,160.00	\$6,160.00	110	4	6	102	\$5,712	\$1,428	\$5,712.00
7332	Pittsburgh	First Unitarian Church of Pittsburgh	\$23,296	\$5,826.00	\$23,296.00	\$23,296.00	416	12	12	420	\$23,520	\$5,880	\$23,520.00
7334	Pittsburgh	UU Church of the North Hills	\$10,416				186	4	6	175	\$9,800	\$5,100	\$14,900.00
7335	Pittsburgh	UU Church of the South Hills	\$10,696	\$1,500.00			191	12	12	225	\$12,600	\$1,000	\$7,466.30
7419	Slippery Rock	Ginger Hill UU Congregation	\$1,624		\$1,624.00	\$1,624.00	29	2		29	\$1,624	\$1,624.00	
7414	Smithton	UU Congregation of Smithton	\$672	\$546.00			12	1	5	13	\$728	\$182	\$182.00
<b>Subtotal for State : PA</b>			<b>\$77,560</b>	<b>\$9,662.00</b>	<b>\$39,412</b>	<b>\$39,412</b>	<b>1,385</b>			<b>1,416</b>	<b>\$79,296</b>	<b>\$13,590</b>	<b>\$66,872</b>
<b>District #: 70 Ohio Meadville</b>		<b>WV</b>											
8315	Beckley	New River UU Fellowship	\$952		\$952.00	\$952.00	17	2		21	\$1,176	\$1,176.00	
8321	Charleston	UU Congregation	\$6,216				111	12	6	102	\$5,712	\$1,428	\$5,712.00
8323	Huntington	Unitarian Fellowship of Huntington	\$840	\$280.00	\$840.00	\$840.00	15	12	5	13	\$728	\$310	\$728.00
8324	Morgantown	UU Fellowship of Morgantown	\$1,904	\$1,904.00	\$1,904.00	\$1,904.00	34	1	6	34	\$1,904	\$1,904	\$1,904.00
<b>Subtotal for State : WV</b>			<b>\$9,912</b>	<b>\$2,184.00</b>	<b>\$3,696</b>	<b>\$3,696</b>	<b>177</b>			<b>170</b>	<b>\$9,520</b>	<b>\$3,642</b>	<b>\$9,520</b>
<b>Total for District # 70 -- Ohio Meadville :</b>			<b>\$296,670</b>	<b>\$35,632.73</b>	<b>\$131,824</b>	<b>\$131,824</b>	<b>5,520</b>			<b>5,518</b>	<b>\$295,244</b>	<b>\$32,217</b>	<b>\$205,032</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 31 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 93</b>	<b>Pacific Central</b>	<b>CA</b>											
2034	Aptos	UU Fellowship of Santa Cruz County	\$7,224	\$1,806.00	\$7,224.00	\$7,224.00	129	4	12	131	\$7,336	\$1,750	\$7,336.00
2037	Auburn	Sierra Foothills UUs	\$5,376	\$1,344.00			96	4	12	99	\$5,544		\$5,544.00
2111	Bayside	Humboldt UU Fellowship	\$8,736	\$2,620.80	\$8,736.00	\$8,736.00	156	10	6	160	\$8,960	\$1,960	\$8,960.00
2113	Berkeley	Berkeley Fellowship of UUs	\$2,352		\$2,352.00	\$2,352.00	42	1	6	50	\$2,800	\$2,800	\$2,800.00
2311	Carmel	UU Church of the Monterey Peninsula	\$14,672				262	1	12	254	\$14,224		\$14,224.00
2123	Chico	UU Fellowship in Chico	\$3,192	\$1,596.00	\$3,192.00	\$3,192.00	57	1	6	48	\$2,688	\$2,688	\$2,688.00
2211	Clovis	The UU Church of Fresno	\$17,192				307	12	12	353	\$19,768	\$4,942	\$19,768.00
2132	Davis	UU Church of Davis	\$17,136	\$1,710.00	\$17,136.00	\$17,136.00	306	10	6	323	\$18,088	\$1,800	\$18,200.00
2136	Fremont	Mission Peak UU Congregation	\$6,384	\$1,064.00	\$6,384.00	\$6,384.00	114	12	6	118	\$6,608	\$2,070	\$6,608.00
2310	Grass Valley	UU Community of the Mountains	\$5,936	\$1,484.00	\$5,936.00	\$5,936.00	106	4	6	92	\$5,152	\$1,288	\$5,152.00
2214	Hayward	Starr King UU Church	\$6,720				120	10	6	143	\$8,008	\$801	\$8,008.00
2218	Kelseyville	UU Community of Lake County	\$2,240	\$560.00	\$2,240.00	\$2,240.00	40	2	12	31	\$1,736	\$868	\$1,736.00
2112	Kensington	UU Church of Berkeley	\$28,392	\$5,678.40	\$28,392.00	\$28,392.00	507	10	4	508	\$28,448	\$8,534	\$28,448.00
2223	Livermore	UU Church in Livermore	\$7,224		\$7,224.00	\$7,224.00	129	4	6	129	\$7,224	\$1,806	\$7,224.00
2233	Los Gatos	UU Fellowship of Los Gatos	\$6,160		\$0.00	\$0.00	110	2	6	101	\$5,656		\$1,536.69
2237	Mendocino	UU Fellowship of the Mendocino Coast	\$672				12	1	6	12	\$672		\$672.00
2531	Napa	UU Fellowship of North Bay	\$4,200	\$1,050.00	\$4,200.00	\$4,200.00	75	4	6	69	\$3,864	\$1,000	\$3,864.00
2312	Oakland	First Unitarian Church of Oakland	\$17,360	\$5,571.69	\$7,900.00	\$7,900.00	310	4	12	400	\$22,400		\$3,840.00
2323	Palo Alto	UU Church of Palo Alto	\$15,960	\$4,788.00	\$11,970.00	\$11,970.00	285	10	4	311	\$17,416	\$5,225	\$17,416.00
2332	Petaluma	UUs of Petaluma	\$3,976	\$662.00	\$3,976.00	\$3,976.00	71	12		59	\$3,304		\$3,304.00
2326	Porterville	UU Fellowship of Porterville Inc.	\$1,568	\$392.00	\$1,568.00	\$1,568.00	28	4	6	28	\$1,568	\$392	\$1,568.00
2335	Redding	Redding UU Fellowship Corporation	\$504	\$504.00	\$504.00	\$504.00	9	2		9	\$504	\$252	\$504.00
2412	Redwood City	UU Fellowship	\$8,400	\$2,799.00	\$8,400.00	\$8,400.00	150	10	6	142	\$7,952	\$2,520	\$7,952.00
2416	Sacramento	UU Community Church	\$5,488				98	2	6	82	\$4,592		\$4,592.00
2414	Sacramento	UU Society of Sacramento	\$22,400		\$3,000.00	\$3,000.00	400	12	6	402	\$22,512	\$2,714	\$10,854.00
2235	Salida	UU Fellowship Stanislaus County	\$7,560	\$1,890.00	\$7,560.00	\$7,560.00	135	4	6	150	\$8,400	\$2,100	\$8,400.00
2424	San Francisco	First UU Society of San Francisco	\$25,648	\$5,129.60	\$25,648.00	\$25,648.00	458	10	6	450	\$25,200	\$5,040	\$25,200.00
2425	San Jose	First Unitarian Church of San Jose	\$15,456		\$15,456.00	\$15,456.00	276	6	5	278	\$15,568	\$3,892	\$15,568.00
2432	San Mateo	UUs of San Mateo	\$13,496	\$3,374.01	\$13,496.00	\$13,496.00	241	12	6	226	\$12,656	\$3,164	\$12,656.00
2433	San Rafael	UU Congregation of Marin	\$9,520	\$100.00	\$100.00	\$100.00	170	1	12	175	\$9,800	\$100	\$3,000.00
2515	Santa Rosa	UU Congregation Santa Rosa	\$17,080				305	4		300	\$16,800	\$4,200	\$16,800.00

The Requested Fair Share is \$56 per member for 2009-10. If you have questions about the APF District Report, please call Scott Robbins at (617) 948-6512.

District Report Print Date: 10/1/2009

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
2520	Sonora	UU Fellowship of Tuolumne County	\$4,648	\$1,162.00	\$4,648.00	\$4,648.00	83	4	6	81	\$4,536	\$1,134	\$4,536.00
2522	Stockton	First UU Church of Stockton CA	\$9,184	\$2,266.00	\$9,184.00	\$9,184.00	164	12	3	156	\$8,736	\$2,184	\$8,736.00
2524	Sunnyvale	UU Fellowship of Sunnyvale	\$6,384		\$6,384.00	\$6,384.00	114	4	6	128	\$7,168		\$7,168.00
2536	Visalia	UU Fellowship of Visalia	\$1,624				29	1	6	26	\$1,456	\$1,456	\$1,456.00
2534	Walnut Creek	Mt Diablo UU Church	\$21,224	\$5,306.00	\$21,224.00	\$21,224.00	379	4	6	370	\$20,720	\$5,180	\$20,720.00
<b>Subtotal for State : CA</b>			<b>\$351,288</b>	<b>\$52,857.50</b>	<b>\$234,034</b>	<b>\$234,034</b>	<b>6,273</b>			<b>6,394</b>	<b>\$358,064</b>	<b>\$71,860</b>	<b>\$317,039</b>
<b>District #: 93 Pacific Central</b>			<b>HI</b>										
3124	Honolulu	First Unitarian Church of Honolulu	\$6,496				116	2	12	128	\$7,168	\$3,614	\$7,268.00
<b>Subtotal for State : HI</b>			<b>\$6,496</b>				<b>116</b>			<b>128</b>	<b>\$7,168</b>	<b>\$3,614</b>	<b>\$7,268</b>
<b>District #: 93 Pacific Central</b>			<b>NV</b>										
5734	Reno	UU Fellowship of Northern Nevada	\$9,464	\$2,365.98			169	12	6	158	\$8,848	\$2,162	\$8,848.00
<b>Subtotal for State : NV</b>			<b>\$9,464</b>	<b>\$2,365.98</b>			<b>169</b>			<b>158</b>	<b>\$8,848</b>	<b>\$2,162</b>	<b>\$8,848</b>
<b>Total for District # 93 -- Pacific Central :</b>			<b>\$367,248</b>	<b>\$55,223.48</b>	<b>\$234,034</b>	<b>\$234,034</b>	<b>6,558</b>			<b>6,680</b>	<b>\$374,080</b>	<b>\$77,635</b>	<b>\$333,155</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid		
<b>District #: 90 Pacific Northwest</b>		<b>AK</b>												
1933	Anchorage	Anchorage UU Fellowship Inc	\$10,920	\$2,730.00				195	4	12	193	\$10,808	\$2,702	\$10,808.00
1934	Fairbanks	UU Fellowship of Fairbanks	\$7,280	\$1,820.00	\$7,280.00	\$7,280.00	130	4	6		103	\$5,768	\$1,442	\$5,768.00
2011	Juneau	Juneau UU Fellowship	\$2,632		\$2,632.00	\$2,632.00	47	4	6		46	\$2,576	\$644	\$2,576.00
2010	Kodiak	Kodiak UU Fellowship	\$1,232	\$896.00	\$896.00	\$896.00	16	1			22	\$1,232	\$728	\$728.00
2001	Seward	Seward UUs	\$504				9	1	6		10	\$560		
2012	Sitka	Sitka UU Fellowship Inc.	\$896				16	1	7		19	\$1,064		\$1,064.00
<b>Subtotal for State : AK</b>			<b>\$23,464</b>	<b>\$5,446.00</b>	<b>\$10,808</b>	<b>\$10,808</b>	<b>413</b>				<b>393</b>	<b>\$22,008</b>	<b>\$5,516</b>	<b>\$20,944</b>
<b>District #: 90 Pacific Northwest</b>		<b>ID</b>												
3125	Boise	Boise UU Fellowship	\$12,992	\$1,299.20	\$12,992.00	\$12,992.00	232	10	6		242	\$13,552	\$2,710	\$13,552.00
3127	Coeur D Alen	North Idaho UUs	\$1,792				32	1	12		34	\$1,904	\$1,904	\$1,904.00
8225	Moscow	UU Church of the Palouse	\$9,912		\$9,912.00	\$9,912.00	177	4	12		179	\$10,024	\$0	\$10,024.00
3135	Twin Falls	Magic Valley UU Fellowship	\$1,960	\$980.00	\$1,960.00	\$1,960.00	35	4	6		44	\$2,464	\$616	\$2,464.00
<b>Subtotal for State : ID</b>			<b>\$26,656</b>	<b>\$2,279.20</b>	<b>\$24,864</b>	<b>\$24,864</b>	<b>476</b>				<b>499</b>	<b>\$27,944</b>	<b>\$5,230</b>	<b>\$27,944</b>
<b>District #: 90 Pacific Northwest</b>		<b>OR</b>												
7124	Ashland	Rogue Valley UU Fellowship	\$9,688	\$2,422.00	\$9,688.00	\$9,688.00	173	4	6		175	\$9,800	\$2,450	\$9,800.00
7212	Astoria	Pacific UU Fellowship	\$1,568		\$1,568.00	\$1,568.00	28	4	12		22	\$1,232	\$308	\$1,232.00
7114	Bend	UU Fellowship of Central Oregon	\$6,440				115	10	6		114	\$6,384	\$638	\$6,384.00
7116	Corvallis	UU Fellowship of Corvallis	\$16,744				299	2	12		288	\$16,128		\$16,128.00
7121	Eugene	The UU Church in Eugene	\$18,816	\$2,822.40	\$9,408.00	\$9,408.00	336	10	12		386	\$21,616	\$4,323	\$21,616.00
7120	Florence	Florence UU Fellowship	\$1,792				32	4			34	\$1,904	\$476	\$1,904.00
7128	Grants Pass	UUs of Grants Pass	\$2,800		\$2,800.00	\$2,800.00	50	1	12		48	\$2,688		\$1,200.00
7133	Gresham	Eastrose Fellowship UU	\$4,984	\$996.80	\$4,984.00	\$4,984.00	89	10	12		94	\$5,264	\$1,053	\$5,264.00
7135	Hillsboro	UU Community Church of Washington County	\$9,800	\$3,266.68	\$9,800.00	\$9,800.00	175	10	6		180	\$10,080	\$2,475	\$10,080.00
8316	Hood River	Mid-Columbia UU Fellowship	\$3,136	\$3,136.00	\$3,136.00	\$3,136.00	56	2			53	\$2,968		\$2,968.00
7122	Klamath Falls	UU Fellowship of Klamath County	\$840				15	12			20	\$1,120	\$195	\$695.00
7127	Newport	Central Coast UU Fellowship	\$1,344				24	1	5		33	\$1,848		\$650.00
7115	North Bend	South Coast U U Fellowship	\$1,568	\$1,600.00	\$1,600.00	\$1,600.00	28	1	6		25	\$1,400	\$1,400	\$1,400.00
7119	Oregon City	Atkinson Memorial Church	\$10,640	\$1,490.00	\$8,940.00	\$8,940.00	190	12	6		204	\$11,424	\$2,856	\$11,424.00
7131	Portland	First Unitarian Church	\$60,480		\$16,206.00	\$16,206.00	1,080	10	6		1,114	\$62,384		\$15,000.00
7132	Portland	West Hills UU Fellowship	\$9,072	\$2,268.00	\$9,072.00	\$9,072.00	162	4	12		182	\$10,192	\$2,548	\$10,192.00
7130	Portland	Wy'east UU Congregation	\$2,856	\$714.00	\$2,856.00	\$2,856.00	51	4	6		47	\$2,632	\$658	\$2,632.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
7134	Roseburg	Umpqua UU Church	\$3,696	\$3,696.00	\$3,696.00	\$3,696.00	66	2	8	71	\$3,976	\$1,988	\$3,976.00
7211	Salem	UU Congregation of Salem	\$12,152	\$4,272.69	\$12,152.00	\$12,152.00	217	1	6	218	\$12,208	\$2,035	\$10,973.31
7123	West Linn	South Park UU Fellowship	\$1,456	\$500.00	\$1,456.00	\$1,456.00	26	1		28	\$1,568	\$1,344	\$1,344.00
<b>Subtotal for State : OR</b>			<b>\$179,872</b>	<b>\$27,184.57</b>	<b>\$97,362</b>	<b>\$97,362</b>	<b>3,212</b>			<b>3,336</b>	<b>\$186,816</b>	<b>\$24,747</b>	<b>\$134,862</b>
<b>District #: 90 Pacific Northwest WA</b>													
8136	Bainbridge Isl	Cedars UU Church	\$7,504	\$2,251.20	\$7,504.00	\$7,504.00	134	12	6	136	\$7,616	\$1,523	\$7,616.00
8131	Bellevue	East Shore Unitarian Church	\$31,979		\$500.00	\$500.00	671	1	6	692	\$29,887		\$600.00
8132	Bellingham	Bellingham Unitarian Fellowship	\$17,192		\$17,192.00	\$17,192.00	307	4	6	305	\$17,080	\$4,270	\$17,080.00
8133	Blaine	Free Church Unitarian	\$3,248	\$3,248.00	\$3,248.00	\$3,248.00	58	1	6	58	\$3,248	\$3,248	\$3,248.00
8134	Bremerton	Kitsap UU Fellowship	\$13,440				240	12	4	217	\$12,152	\$3,915	\$12,152.00
8135	Des Moines	Saltwater UU Church	\$10,472	\$1,745.34	\$10,472.00	\$10,472.00	187	12	12	177	\$9,912		\$9,912.00
8211	Edmonds	Edmonds UU Church	\$18,760		\$18,760.00	\$18,760.00	335	5	12	342	\$19,152		\$19,152.00
8139	Ellensburg	Kittitas Valley UU Congregation	\$1,512				27	1	12	24	\$1,344		\$1,344.00
8222	Freeland	UU Congregation of Whidbey Island	\$4,648				83	2	6	70	\$3,920		\$3,920.00
8215	Friday Harbor	San Juan UU Fellowship	\$616		\$616.00	\$616.00	11	1		12	\$672		\$672.00
8221	Kirkland	Northlake UU Church	\$5,376	\$1,344.00			96	4	6	92	\$5,152	\$1,288	\$5,152.00
8140	Lacey	All Souls UU Community	\$1,344				24	4	6	27	\$1,512		\$1,512.00
8212	Marysville	Evergreen UU Fellowship	\$6,888				123	4	6	125	\$7,000	\$1,750	\$7,000.00
8137	Mount Vernon	Skagit UU Fellowship	\$3,136	\$522.66	\$3,136.00	\$3,136.00	56	12	6	54	\$3,024	\$756	\$3,024.00
8223	Olympia	Olympia UU Congregation	\$12,768	\$3,192.00	\$12,768.00	\$12,768.00	228	4	12	238	\$13,328	\$3,332	\$13,328.00
8214	Pasco	Community UU Church	\$2,968	\$2,968.00	\$2,968.00	\$2,968.00	53	1	5	47	\$2,632	\$2,632	\$2,632.00
8224	Port Angeles	Olympic UU Fellowship	\$5,656				101	4	6	104	\$5,824		\$5,824.00
8228	Port Townsen	Quimper UU Fellowship	\$15,904	\$3,976.00	\$15,904.00	\$15,904.00	284	4	6	256	\$14,336		\$14,336.00
8230	Seattle	Rainier Valley UU Congregation	\$3,080				55	4	6	55	\$3,080		\$3,080.00
8231	Seattle	University Unitarian Church	\$40,266		\$40,266.32	\$40,266.32	795	4	12	772	\$38,323		\$38,323.11
8232	Seattle	Westside UU Congregation	\$8,120	\$2,000.00	\$8,120.00	\$8,120.00	145	4	5	142	\$7,952		\$7,952.00
8226	Shoreline	Shoreline UU Church	\$8,960	\$1,860.00			160	4	12	129	\$7,224		\$1,806.00
8233	Spokane	UU Church of Spokane	\$19,376		\$4,858.00	\$4,858.00	346	4	6	357	\$19,992	\$2,556	\$10,222.20
8234	Tacoma	Tahoma UU Congregation	\$11,256		\$11,256.00	\$11,256.00	201	1	12	184	\$10,304		\$10,304.00
8235	Vancouver	UU Church of Vancouver	\$13,328	\$3,332.00	\$13,328.00	\$13,328.00	238	4	6	239	\$13,384	\$3,346	\$13,384.00
8311	Vashon	Vashon Island Unitarian Fellowship	\$4,984		\$4,984.00	\$4,984.00	89	2	6	81	\$4,536		\$4,536.00
8313	Wenatchee	Cascade UU Fellowship	\$5,992		\$5,992.00	\$5,992.00	107	1	12	100	\$5,600		\$5,600.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
8312	Woodinville	Woodinville UU Church	\$8,680						155	2			
8314	Yakima	UU Church of Yakima	\$4,648	\$775.06	\$4,648.00	\$4,648.00			83	12	12	\$9,240.00	
<b>Subtotal for State : WA</b>			<b>\$292,102</b>	<b>\$27,214.26</b>	<b>\$186,520</b>	<b>\$186,520</b>			<b>5,392</b>			<b>\$3,807.96</b>	
<b>Total for District # 90 -- Pacific Northwest :</b>			<b>\$522,094</b>	<b>\$62,124.03</b>	<b>\$319,554</b>	<b>\$319,554</b>			<b>9,493</b>			<b>\$420,510</b>	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 94 Pacific Southwest</b>		<b>AZ</b>											
2015	Chandler	Valley UU Church	\$19,208			343	12	6	359	\$20,104		\$20,104.00	
2013	Flagstaff	UU Fellowship of Flagstaff	\$8,848	\$789.60	\$7,896.00	\$7,896.00	141	10	4	149	\$8,344	\$2,503	\$8,344.00
2018	Glendale	West Valley UU Church	\$3,416	\$854.00	\$3,416.00	\$3,416.00	61	4	5	70	\$3,920	\$945	\$3,780.00
2029	Green Valley	UU Congregation of Green Valley	\$6,832		\$6,832.00	\$6,832.00	122	1	6	126	\$7,056	\$0	\$7,056.00
2014	Paradise Valle	UU Congregation of Phoenix	\$19,264	\$4,816.00	\$19,264.00	\$19,264.00	344	4	12	304	\$17,024	\$4,256	\$17,024.00
2026	Prescott	Granite Peak UU Congregation	\$8,344				149	4	6	151	\$8,456		\$8,456.00
2016	Prescott	Prescott UU Fellowship	\$2,240	\$560.00			40	4	12	50	\$2,800	\$700	\$2,800.00
2039	Sedona	Sedona UU Fellowship	\$2,912	\$1,456.00			52	2	12	53	\$2,968	\$1,484	\$2,968.00
2038	Sierra Vista	UU Church of Southeast Arizona	\$4,984	\$1,246.00	\$4,984.00	\$4,984.00	89	4	12	85	\$4,760	\$1,190	\$4,760.00
2020	Surprise	UU Church	\$15,120	\$3,780.00			270	4	12	270	\$15,120	\$3,780	\$15,120.00
2021	Tucson	UU Church of Tucson	\$15,792	\$3,948.00	\$15,792.00	\$15,792.00	282	12	6	301	\$16,856	\$2,809	\$16,856.00
2019	Tucson	UU Congregation of NW Tucson	\$9,576	\$9,576.00	\$9,576.00	\$9,576.00	171	2	6	178	\$9,968		\$9,968.00
2022	Yuma	UU Fellowship of Yuma	\$672				12	1	9	12	\$672		\$672.00
<b>Subtotal for State : AZ</b>			<b>\$117,208</b>	<b>\$27,025.60</b>	<b>\$67,760</b>	<b>\$67,760</b>	<b>2,076</b>			<b>2,108</b>	<b>\$118,048</b>	<b>\$17,668</b>	<b>\$117,908</b>
<b>District #: 94 Pacific Southwest</b>		<b>CA</b>											
2032	Anaheim	UU Church in Anaheim	\$2,576				46	5	12	50	\$2,800	\$423	\$3,187.00
2035	Bakersfield	UU Fellowship of Kern County	\$4,200		\$4,200.00	\$4,200.00	75	4	12	74	\$4,144	\$1,036	\$4,144.00
2115	Canoga Park	Emerson UU Church	\$7,168	\$2,150.40			128	10	6	135	\$7,560	\$756	\$7,560.00
2125	Costa Mesa	Orange Coast UU Church	\$11,536	\$115.36			206	4	6	203	\$11,368	\$2,842	\$11,368.00
2336	Escondido	Chalice UU Congregation	\$11,984	\$1,997.34	\$11,984.00	\$11,984.00	214	4		200	\$11,200	\$1,867	\$11,200.00
2213	Fullerton	The UU Church in Fullerton	\$7,392	\$1,848.00	\$7,392.00	\$7,392.00	132	4	6	144	\$8,064	\$2,016	\$8,064.00
2210	Goleta	Live Oak UU Congregation	\$7,616	\$1,904.00	\$7,616.00	\$7,616.00	136	4	6	125	\$7,000	\$1,750	\$7,000.00
2219	La Crescenta	UU Church of the Verdugo Hills	\$2,688	\$672.00	\$2,688.00	\$2,688.00	48	12	6	48	\$2,688	\$672	\$2,688.00
2222	Laguna Beac	UU Fellowship of Laguna Beach	\$4,928		\$4,928.00	\$4,928.00	88	2	12	130	\$7,280		\$7,280.00
2322	Lancaster	Antelope Valley UU Fellowship	\$728				13	1	6	13	\$728		\$310.00
2224	Long Beach	UU Church of Long Beach	\$14,784	\$4,435.20	\$14,784.00	\$14,784.00	264	10	5	271	\$15,176	\$4,553	\$15,176.00
2231	Los Angeles	First Unitarian Church of Los Angeles Inc.	\$2,800	\$700.00	\$2,800.00	\$2,800.00	50	12	12	62	\$3,472	\$837	\$3,472.00
2239	Mission Viejo	Tapestry A UU Congregation	\$8,176				146	4	6	166	\$9,296		\$1,000.00
2333	Montclair	Monte Vista UU Congregation	\$8,064	\$2,016.00	\$8,064.00	\$8,064.00	144	4		132	\$7,392	\$2,128	\$7,392.00
2516	North Hills	Sepulveda UU Society	\$4,816	\$963.20			86	10	6	94	\$5,264	\$526	\$5,264.00
2325	Pasadena	Neighborhood UU Church of Pasadena	\$36,960	\$3,500.00	\$14,000.00	\$14,000.00	660	4	5	760	\$42,560	\$5,250	\$21,000.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
2331	Pasadena	Throop UU Church	\$3,864			69	10	6	58	\$3,248	\$325	\$2,923.20	
2122	Rancho Mirag	UU Church of the Desert	\$4,144	\$1,036.00	\$4,144.00	\$4,144.00	74	4	6	80	\$4,480	\$1,120	\$4,480.00
2324	Rancho Palos	Pacific Unitarian Church	\$17,248	\$2,874.67	\$17,248.00	\$17,248.00	308	12	6	311	\$17,416	\$5,805	\$17,416.02
2234	Redondo Bea	South Bay Unitarian Fellowship	\$952			17	2	6	18	\$1,008		\$1,008.00	
2413	Riverside	UU Church	\$5,880	\$1,470.00	\$5,880.00	\$5,880.00	105	4	6	100	\$5,600	\$1,400	\$5,600.00
2423	San Diego	First UU Church of San Diego	\$45,864	\$11,466.00	\$45,864.00	\$45,864.00	819	4	6	774	\$43,344	\$10,836	\$43,344.00
2215	San Jacinto	UU Fellowship Hemet & San Jacinto Valley	\$2,464	\$1,000.00	\$1,000.00	\$1,000.00	44	1	3	50	\$2,800		
2431	San Luis Obis	UU Fellowship San Luis Obispo County	\$12,936	\$1,078.00	\$6,468.00	\$6,468.00	231	4		241	\$13,496		\$6,748.00
2435	Santa Barbar	Unitarian Society of Santa Barbara	\$24,696	\$4,939.20	\$24,696.00	\$24,696.00	441	10	6	431	\$24,136	\$4,827	\$9,654.40
2475	Santa Clarita	UUs of Santa Clarita Valley	\$3,248			58	4		53	\$2,968		\$2,968.00	
2513	Santa Monica	UU Community Church of Santa Monica	\$21,728	\$2,715.99		388	12	4	412	\$23,072	\$4,326	\$12,978.00	
2514	Santa Paula	UU Church	\$2,912		\$2,912.00	\$2,912.00	52	2	12	59	\$3,304		\$3,304.00
2420	Santee	Summit UU Fellowship	\$8,008	\$1,334.66	\$8,008.00	\$8,008.00	143	12	12	147	\$8,232	\$2,058	\$8,232.00
2521	Solana Beach	UU Fellowship of San Dieguito	\$12,152		\$12,152.00	\$12,152.00	217	2	6	221	\$12,376	\$6,188	\$12,376.00
2523	Studio City	UU Church of Studio City	\$6,552		\$6,552.00	\$6,552.00	117	4		120	\$6,720		\$6,720.00
2525	Thousand Oa	Conejo Valley UU Fellowship	\$11,256	\$2,850.00		201	12	6	193	\$10,808	\$1,746	\$10,864.00	
2532	Ventura	UU Church of Ventura	\$12,656	\$3,163.98	\$12,656.00	\$12,656.00	226	12	6	224	\$12,544	\$3,136	\$12,544.00
2533	Vista	Palomar UU Fellowship	\$9,352			167	4		161	\$9,016		\$9,016.00	
2535	Whittier	UU Congregation of Whittier	\$728		\$728.00	\$728.00	13	1		12	\$672		\$672.00
		<b>Subtotal for State : CA</b>	<b>\$343,056</b>	<b>\$54,230.00</b>	<b>\$226,764</b>	<b>\$226,764</b>	<b>6,126</b>			<b>6,272</b>	<b>\$351,232</b>	<b>\$66,423</b>	<b>\$286,953</b>
<b>District #: 94</b>		<b>Pacific Southwest</b>											
		<b>NV</b>											
5733	Las Vegas	UU Congregation of Las Vegas	\$6,440	\$1,610.00	\$6,440.00	\$6,440.00	115	4	6	141	\$7,896	\$1,974	\$7,896.00
		<b>Subtotal for State : NV</b>	<b>\$6,440</b>	<b>\$1,610.00</b>	<b>\$6,440</b>	<b>\$6,440</b>	<b>115</b>			<b>141</b>	<b>\$7,896</b>	<b>\$1,974</b>	<b>\$7,896</b>
<b>Total for District # 94 -- Pacific Southwest :</b>			<b>\$466,704</b>	<b>\$82,865.60</b>	<b>\$300,964</b>	<b>\$300,964</b>	<b>8,317</b>			<b>8,521</b>	<b>\$477,176</b>	<b>\$86,065</b>	<b>\$412,757</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 83 Prairie Star</b>		<b>IA</b>											
3534	Ames	UU Fellowship of Ames	\$17,024	\$4,256.00	\$17,024.00	\$17,024.00	304	4	6	304	\$17,024	\$4,256	\$17,024.00
3535	Burlington	The UU Fellowship at Burlington, IA	\$4,480				80	1		84	\$4,704		\$1,000.00
3611	Cedar Falls	UU Society of Black Hawk County	\$8,456		\$8,456.00	\$8,456.00	151	1	6	131	\$7,336		\$7,336.00
3612	Cedar Rapids	The Peoples Church UU	\$12,040	\$3,010.00			215	4					
3616	Clinton	UU Fellowship of Clinton	\$784				14	1	6	14	\$784	\$200	\$200.00
3613	Davenport	Unitarian Church	\$10,640				190	2	12	213	\$11,928		\$11,928.00
3617	Decorah	Northeast Iowa UU Fellowship	\$3,024	\$3,024.00	\$3,024.00	\$3,024.00	54	1	6	52	\$2,912		\$2,912.00
3614	Des Moines	First Unitarian Church of Des Moines, Iowa	\$22,288	\$5,575.00	\$22,288.00	\$22,288.00	398	12	6	389	\$21,784	\$5,944	\$21,784.00
3610	Dubuque	UU Fellowship of Dubuque, IA	\$2,464				44	4	6	46	\$2,576		\$2,576.00
3615	Iowa City	UU Society of Iowa City	\$14,224				254	4	12	270	\$15,120		\$7,784.00
3621	Mason City	UU Fellowship of North Central Iowa	\$560	\$672.00	\$672.00	\$672.00	10	1	6	10	\$560		\$560.00
3622	Sioux City	First Unitarian Church	\$3,248	\$648.80	\$3,248.00	\$3,248.00	58	10	6	65	\$3,640	\$1,092	\$3,640.00
<b>Subtotal for State : IA</b>			<b>\$99,232</b>	<b>\$17,185.80</b>	<b>\$54,712</b>	<b>\$54,712</b>	<b>1,772</b>			<b>1,578</b>	<b>\$88,368</b>	<b>\$11,492</b>	<b>\$76,744</b>
<b>District #: 83 Prairie Star</b>		<b>KS</b>											
3632	Lawrence	The Unitarian Fellowship of Lawrence Inc.	\$8,848	\$2,212.00	\$8,848.00	\$8,848.00	158	4	6	157	\$8,792	\$2,198	\$8,792.00
3633	Manhattan	UU Fellowship of Manhattan	\$5,768	\$1,442.00	\$5,768.00	\$5,768.00	103	4	5	105	\$5,880	\$1,470	\$5,880.00
3634	Overland Park	Shawnee Mission UU Church	\$18,424	\$1,842.40	\$18,424.00	\$18,424.00	329	10	7	335	\$18,760	\$1,876	\$18,760.00
3638	Salina	The UU Fellowship of Salina	\$2,128	\$2,128.00	\$2,128.00	\$2,128.00	38	1		36	\$2,016	\$2,016	\$2,016.00
3635	Topeka	UU Fellowship of Topeka	\$8,680				155	4	12	152	\$8,512		\$8,512.00
3711	Wichita	First UU Church of Wichita, Kansas	\$7,112	\$2,370.68	\$7,112.00	\$7,112.00	127	12	6	130	\$7,280	\$1,820	\$7,280.04
<b>Subtotal for State : KS</b>			<b>\$50,960</b>	<b>\$9,995.08</b>	<b>\$42,280</b>	<b>\$42,280</b>	<b>910</b>			<b>915</b>	<b>\$51,240</b>	<b>\$9,380</b>	<b>\$51,240</b>
<b>District #: 83 Prairie Star</b>		<b>MN</b>											
5437	Arden Hills	Pilgrim House UU Fellowship	\$4,704		\$1,000.00	\$1,000.00	84	1	5	87	\$4,872		\$500.00
5434	Bemidji	Headwaters UU Fellowship	\$3,360	\$1,120.00	\$3,360.00	\$3,360.00	60	4	8	65	\$3,640	\$1,213	\$3,640.00
5435	Bloomington	Minnesota Valley UU Fellowship	\$9,352	\$940.00	\$9,352.00	\$9,352.00	167	10	6	157	\$8,792	\$880	\$8,792.00
5436	Brainerd	Northwoods UU Fellowship	\$672				12	1	4	11	\$616		\$100.00
5510	Burnsville	Dakota UU Church	\$1,848		\$1,848.00	\$1,848.00	33	4	7	34	\$1,904		\$1,904.00
5511	Duluth	UU Congregation of Duluth	\$12,880	\$3,219.99	\$12,880.00	\$12,880.00	230	12	12	217	\$12,152	\$3,038	\$12,152.04
5512	Excelsior	Lake Fellowship of Unitarians & Universalists	\$1,904				34	1		34	\$1,904		\$952.00
5513	Fridley	Michael Servetus Unitarian Society	\$4,704	\$704.00	\$4,704.00	\$4,704.00	84	2	6	84	\$4,704	\$2,704	\$4,704.00
5514	Grand Rapids	Unitarian Fellowship	\$1,344				24	1	6	25	\$1,400		\$432.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
5515	Hanska Nora Church UU	\$3,640	\$910.00	\$3,640.00	\$3,640.00	65	4	6	72	\$4,032	\$1,008	\$4,032.00	
5536	Mahtomedi White Bear UU Church	\$33,348	\$4,569.50	\$18,278.00	\$18,278.00	618	4	6	611	\$28,278	\$4,569	\$18,276.00	
5516	Mankato UU Fellowship of Mankato	\$6,272				112	1	6	100	\$5,600		\$5,600.00	
5521	Minneapolis First Unitarian Society of Minneapolis	\$28,336				506	1	6	476	\$26,656		\$1,750.00	
5522	Minneapolis First Universalist Church	\$44,856	\$6,750.00	\$27,000.00	\$27,000.00	801	4	6	829	\$42,855	\$6,694	\$26,775.00	
5523	Northfield UU Fellowship of Northfield	\$2,464				44	4	6	39	\$2,184		\$2,184.00	
5524	Rochester First UU Church	\$23,072	\$7,690.68	\$23,072.00	\$23,072.00	412	10	5	410	\$22,960	\$2,296	\$22,960.00	
5531	Saint Cloud St. Cloud UU Fellowship	\$3,920	\$980.00	\$3,920.00	\$3,920.00	70	4	6	75	\$4,200	\$1,050	\$4,200.00	
5532	Saint Paul Unity Church - Unitarian	\$48,328	\$5,840.00			863	12	12	832	\$46,592	\$2,200	\$20,250.00	
5533	Underwood Unitarian Church of Underwood	\$2,576	\$859.00			46	4		46	\$2,576	\$644	\$2,576.00	
5537	Virginia Mesabi UU Church	\$1,624		\$1,008.00	\$1,008.00	29	1	6	34	\$1,904		\$1,008.00	
5535	Wayzata UU Church of Minnetonka	\$11,144	\$4,698.57			199	6	6	189	\$10,584		\$3,500.00	
5611	Willmar UU Church of Willmar	\$2,408		\$1,500.00	\$1,500.00	43	1	11	46	\$2,576		\$1,500.00	
5612	Winona UU Fellowship of Winona	\$2,632				47	4	6	45	\$2,520		\$2,520.00	
<b>Subtotal for State : MN</b>		<b>\$255,388</b>	<b>\$38,281.74</b>	<b>\$111,562</b>	<b>\$111,562</b>	<b>4,583</b>			<b>4,518</b>	<b>\$243,501</b>	<b>\$26,296</b>	<b>\$150,307</b>	
<b>District #: 83</b>	<b>Prairie Star</b>												
<b>MO</b>													
5633	Kansas City All Souls UU Church	\$21,189	\$1,000.00			604	4	6	568	\$20,706	\$1,726	\$3,451.00	
5634	Kansas City Gaia Community	\$2,240		\$2,240.00	\$2,240.00	40	3		45	\$2,520		\$2,520.00	
<b>Subtotal for State : MO</b>		<b>\$23,429</b>	<b>\$1,000.00</b>	<b>\$2,240</b>	<b>\$2,240</b>	<b>644</b>			<b>613</b>	<b>\$23,226</b>	<b>\$1,726</b>	<b>\$5,971</b>	
<b>District #: 83</b>	<b>Prairie Star</b>												
<b>ND</b>													
6724	Bismarck Bismarck-Mandan UU Fellowship and Church	\$4,200		\$4,200.00	\$4,200.00	75	4	5	82	\$4,592	\$1,148	\$4,592.00	
6725	Fargo UU Church of Fargo-Moorhead	\$3,640	\$1,213.33	\$3,640.00	\$3,640.00	65	2	6	69	\$3,864		\$3,852.00	
6730	Grand Forks Grand Forks UU Fellowship	\$1,456		\$1,344.00	\$1,344.00	26	1	6	26	\$1,456		\$1,456.00	
<b>Subtotal for State : ND</b>		<b>\$9,296</b>	<b>\$1,213.33</b>	<b>\$9,184</b>	<b>\$9,184</b>	<b>166</b>			<b>177</b>	<b>\$9,912</b>	<b>\$1,148</b>	<b>\$9,900</b>	
<b>District #: 83</b>	<b>Prairie Star</b>												
<b>NE</b>													
5735	Kearney Kearney UU Fellowship	\$560				10	1	5	10	\$560		\$560.00	
5731	Lincoln Unitarian Church	\$15,512				277	2	12	283	\$15,848		\$13,867.00	
5732	Omaha First Unitarian Church	\$13,104	\$3,931.20	\$13,104.00	\$13,104.00	234	10	4	244	\$13,664	\$4,099	\$13,664.00	
5730	Omaha Second Unitarian Church of Omaha	\$7,448	\$1,861.97	\$7,448.00	\$7,448.00	133	12	6	131	\$7,336	\$1,834	\$7,336.00	
<b>Subtotal for State : NE</b>		<b>\$36,624</b>	<b>\$5,793.17</b>	<b>\$20,552</b>	<b>\$20,552</b>	<b>654</b>			<b>668</b>	<b>\$37,408</b>	<b>\$5,933</b>	<b>\$35,427</b>	
<b>District #: 83</b>	<b>Prairie Star</b>												
<b>SD</b>													
7535	Rapid City Black Hills UU Fellowship	\$2,240	\$225.00	\$900.00	\$900.00	40	4	6	39	\$2,184	\$210	\$840.00	

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
7611	Sioux Falls	All Souls Church - UU	\$3,584	\$896.00	\$3,584.00	\$3,584.00	64	1	6	72	\$4,032	\$1,008	\$4,032.00
7612	Vermillion	Unitarian Fellowship of Vermillion	\$336				6	1	8	6	\$336		\$250.00
<b>Subtotal for State : SD</b>			<b>\$6,160</b>	<b>\$1,121.00</b>	<b>\$4,484</b>	<b>\$4,484</b>	<b>110</b>			<b>117</b>	<b>\$6,552</b>	<b>\$1,218</b>	<b>\$5,122</b>
<b>District #: 83</b>	<b>Prairie Star</b>	<b>WI</b>											
8329	Ashland	Chequamegon UU Fellowship	\$2,240	\$1,120.00	\$2,240.00	\$2,240.00	40	2	6	39	\$2,184		\$2,184.00
8333	Eau Claire	UU Congregation	\$9,576	\$2,394.00	\$9,576.00	\$9,576.00	171	4	6	168	\$9,408	\$2,352	\$9,408.00
8334	La Crosse	UU Fellowship of La Crosse	\$5,656				101	1	12	93	\$5,208		\$5,208.00
8436	Menomonie	Unitarian Society of Menomonie	\$1,960				35	1	12	34	\$1,904		\$952.00
8426	Rice Lake	Blue Hills UU Fellowship	\$2,408				43	4	6	51	\$2,856	\$714	\$2,570.40
8427	River Falls	UU Society of River Falls	\$4,648	\$929.60			83	10	6	80	\$4,480	\$896	\$4,480.00
<b>Subtotal for State : WI</b>			<b>\$26,488</b>	<b>\$4,443.60</b>	<b>\$11,816</b>	<b>\$11,816</b>	<b>473</b>			<b>465</b>	<b>\$26,040</b>	<b>\$3,962</b>	<b>\$24,802</b>
<b>Total for District # 83 -- Prairie Star :</b>			<b>\$507,577</b>	<b>\$79,033.72</b>	<b>\$256,830</b>	<b>\$256,830</b>	<b>9,312</b>			<b>9,051</b>	<b>\$486,247</b>	<b>\$61,155</b>	<b>\$359,513</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 88 Southwest</b>													
8936	San Miguel D	UU Fellowship of San Miguel de Allende	\$2,576			46	10		46	\$2,576	\$980	\$2,576.00	
<b>Subtotal for State :</b>			<b>\$2,576</b>			<b>46</b>			<b>46</b>	<b>\$2,576</b>	<b>\$980</b>	<b>\$2,576</b>	
<b>District #: 88 Southwest AR</b>													
2030	Eureka Spring	Eureka UU Fellowship	\$3,136	\$1,136.00	\$3,136.00	\$3,136.00	56	4	5	55	\$3,080	\$3,080.00	
2023	Fayetteville	UU Fellowship of Fayetteville	\$10,360	\$1,295.00	\$5,180.00	\$5,180.00	185	4	6	168	\$9,408	\$2,352	\$9,408.00
2027	Hot Springs	UU Church of Hot Springs	\$2,408	\$602.00	\$2,408.00	\$2,408.00	43	4		37	\$2,072	\$2,072.00	
2024	Hot Springs Vi	UU Village Church	\$3,640				65	4	6	69	\$3,864	\$3,864.00	
2025	Jonesboro	UU Fellowship of Jonesboro	\$1,120				20	4	5	20	\$1,120	\$280	\$280.00
2031	Little Rock	UU Church of Little Rock	\$11,816	\$2,363.80	\$11,816.00	\$11,816.00	211	10	6	213	\$11,928	\$3,578	\$11,928.00
2036	Mountain Ho	UU Fellowship of Mountain Home AR	\$448				8	2	6	16	\$896		
<b>Subtotal for State : AR</b>			<b>\$32,928</b>	<b>\$5,396.80</b>	<b>\$22,540</b>	<b>\$22,540</b>	<b>588</b>			<b>578</b>	<b>\$32,368</b>	<b>\$6,210</b>	<b>\$30,632</b>
<b>District #: 88 Southwest LA</b>													
3724	Alexandria	Unitarian Fellowship of Alexandria	\$728	\$728.00	\$728.00	\$728.00	13	4	5	12	\$672	\$672	\$672.00
3725	Baton Rouge	Unitarian Church of Baton Rouge	\$20,272				362	12	12	355	\$19,880		\$19,880.00
3730	Lacombe	North Shore UU Society of Louisiana, Inc.	\$3,696	\$924.00	\$3,696.00	\$3,696.00	66	4	12	61	\$3,416		\$3,416.00
3731	Lafayette	UU Fellowship of Lafayette Louisiana	\$1,232				22	1	6	18	\$1,008		\$1,008.00
3734	New Orleans	Community Church UU	\$3,752		\$3,752.00	\$3,752.00	67	1		60	\$3,360		\$3,360.00
3733	New Orleans	First UU Church of New Orleans	\$5,152	\$1,717.32	\$5,152.00	\$5,152.00	92	10	12	67	\$3,752		\$3,752.00
3735	Shreveport	All Souls UU Church	\$7,056				126	12	12	130	\$7,280	\$1,820	\$7,280.00
<b>Subtotal for State : LA</b>			<b>\$41,888</b>	<b>\$3,369.32</b>	<b>\$13,328</b>	<b>\$13,328</b>	<b>748</b>			<b>703</b>	<b>\$39,368</b>	<b>\$2,492</b>	<b>\$39,368</b>
<b>District #: 88 Southwest MO</b>													
5713	Springfield	First UU Church	\$6,720	\$1,680.00	\$6,720.00	\$6,720.00	120	1	3	120	\$6,720	\$6,720	\$6,720.00
<b>Subtotal for State : MO</b>			<b>\$6,720</b>	<b>\$1,680.00</b>	<b>\$6,720</b>	<b>\$6,720</b>	<b>120</b>			<b>120</b>	<b>\$6,720</b>	<b>\$6,720</b>	<b>\$6,720</b>
<b>District #: 88 Southwest OK</b>													
7025	Bartlesville	UU Church of Bartlesville	\$2,352	\$400.00	\$2,352.00	\$2,352.00	42	12	12	43	\$2,408	\$602	\$2,608.58
7036	Edmond	Channing UU Church of Edmond, OK Inc.	\$2,128	\$356.00	\$2,128.00	\$2,128.00	38	12	6	45	\$2,520	\$451	\$2,520.00
7030	Lawton	UU Church of Lawton	\$2,240	\$374.00	\$2,240.00	\$2,240.00	40	4	6	46	\$2,576		\$2,576.00
7032	Norman	Norman UU Fellowship	\$1,344				24	1	12	34	\$1,904		\$576.00
7031	Norman	UU Community Church	\$2,016	\$2,016.00	\$2,016.00	\$2,016.00	36	1		31	\$1,736	\$1,736	\$1,736.00
7033	Oklahoma Cit	First Unitarian Church of Oklahoma City	\$24,696	\$3,878.49	\$15,514.00	\$15,514.00	441	12	6	391	\$21,896	\$3,845	\$15,381.96
7035	Stillwater	UU Church of Stillwater	\$1,568				28	6	6	32	\$1,792	\$1,792	\$1,792.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
7037	Tahlequah	UU Congregation of Tahlequah	\$5,376			96	3	6	110	\$6,160			
7111	Tulsa	All Souls Unitarian Church	\$74,340			1,783	12	12	1,645	\$69,002	\$4,000	\$67,000.00	
7113	Tulsa	Church of the Restoration UU	\$1,120			20	4	12	40	\$2,240	\$560	\$560.00	
7112	Tulsa	Hope Unitarian Church	\$7,504			134	1	6	140	\$7,840		\$200.00	
<b>Subtotal for State : OK</b>		<b>\$124,684</b>	<b>\$7,024.49</b>	<b>\$24,250</b>	<b>\$24,250</b>	<b>2,682</b>			<b>2,557</b>	<b>\$120,074</b>	<b>\$12,986</b>	<b>\$94,951</b>	
<b>District #: 88</b>	<b>Southwest</b>	<b>TN</b>											
7616	Cordova	Neshoba UU Church	\$8,344	\$1,600.00	\$8,344.00	\$8,344.00	149	12	6	153	\$8,568	\$1,500	\$8,568.00
7624	Memphis	First Unitarian Church	\$21,056				376	4	12	412	\$23,072		\$23,072.00
<b>Subtotal for State : TN</b>		<b>\$29,400</b>	<b>\$1,600.00</b>	<b>\$8,344</b>	<b>\$8,344</b>	<b>525</b>			<b>565</b>	<b>\$31,640</b>	<b>\$1,500</b>	<b>\$31,640</b>	
<b>District #: 88</b>	<b>Southwest</b>	<b>TX</b>											
7710	Abilene	UU Fellowship	\$840				15	1		15	\$840	\$600	\$600.00
7718	Alpine	UUs of the Big Bend	\$1,680	\$1,680.00	\$1,680.00	\$1,680.00	30	1		30	\$1,680	\$1,680	\$1,680.00
7711	Amarillo	Amarillo UU Fellowship	\$5,824	\$5,824.00	\$5,824.00	\$5,824.00	104	2	5	94	\$5,264	\$5,264	\$5,264.00
7712	Arlington	Arlington UU Church	\$1,960		\$1,960.00	\$1,960.00	35	4	5	33	\$1,848	\$462	\$1,848.00
7713	Austin	First UU Church of Austin	\$28,845	\$3,000.00	\$12,000.00	\$12,000.00	630	8	12	595	\$26,124	\$2,500	\$12,500.00
7716	Austin	UU Fellowship of Austin	\$1,960				35	1		31	\$1,736		\$1,736.00
7717	Austin	Wildflower Church: A UU Congregation	\$8,848	\$8,848.00	\$8,848.00	\$8,848.00	158	1	6	117	\$6,552	\$6,552	\$6,552.00
7715	Beaumont	Spindletop Unitarian Church Incorporated	\$952				17	1		20	\$1,120		\$1,120.00
7721	Brownsville	All Souls UU Church	\$224				4	1		4	\$224		\$224.00
7725	Carrollton	Horizon UU Church	\$14,896		\$14,896.00	\$14,896.00	266	1	6	284	\$15,904		\$15,904.00
7714	Cedar Park	Live Oak UU Church	\$9,184	\$2,296.00	\$9,184.00	\$9,184.00	164	4	12	174	\$9,744	\$2,436	\$9,744.00
7722	College Statio	UU Church of the Brazos Valley	\$5,208	\$1,274.00	\$5,208.00	\$5,208.00	93	4	5	91	\$5,096	\$1,274	\$5,096.00
7723	Corpus Christi	UU Church of Corpus Christi	\$5,880	\$980.00			105	12	12	98	\$5,488	\$441	\$4,302.00
7724	Dallas	The First Unitarian Church of Dallas	\$58,856				1,051	12	12	1,072	\$60,032	\$7,349	\$60,242.66
7731	Dallas	UU Church of Oak Cliff	\$4,312				77	12	6	88	\$4,928	\$4,008	\$4,936.00
7841	Denison	Red River UU Church	\$3,920	\$326.67	\$3,920.00	\$3,920.00	70	4		64	\$3,584	\$896	\$3,584.00
7732	Denton	Denton UU Fellowship	\$3,976				71	2	6	78	\$4,368		\$2,184.00
7736	Fort Worth	First Jefferson UU Church	\$9,744	\$2,436.00			174	12	6	178	\$9,968	\$2,492	\$9,670.59
7735	Fort Worth	Westside UU Church	\$8,064				144	4	6	108	\$6,048		\$6,048.00
7811	Galveston	UU Fellowship of Galveston County	\$3,976				71	1	5	65	\$3,640	\$3,640	\$3,640.00
7833	Garland	Sacred Journey Fellowship	\$952				17	4		10	\$560		\$560.00
7832	Houston	Bay Area UU Church	\$16,408	\$4,102.00			293	4	6	252	\$14,112	\$3,528	\$14,112.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Page 43 of 48

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
7813	Houston	Emerson UU Church	\$25,200	\$25,200.00	\$25,200.00	450	6	12	443	\$24,808		\$24,808.00	
7814	Houston	First UU Church	\$18,368	\$18,368.00	\$18,368.00	328	4	6	396	\$22,176	\$5,544	\$22,176.00	
7812	Houston	Northwest Community UU Church	\$4,424			79	1	12	79	\$4,424		\$368.00	
7815	Houston	Unitarian Fellowship of Houston	\$3,584	\$3,584.00	\$3,584.00	64	2	12	73	\$4,088		\$4,088.00	
7802	Huntsville	Huntsville UU Fellowship	\$1,512	\$1,512.00	\$1,512.00	27	1	6	32	\$1,792	\$1,792	\$1,792.00	
7821	Kerrville	UU Church of the Hill Country	\$2,408	\$2,408.00	\$2,408.00	43	1		45	\$2,520	\$2,520	\$2,520.00	
7822	Kerrville	UU Fellowship of Kerrville	\$2,016	\$2,016.00	\$2,016.00	36	1	6	34	\$1,904		\$1,904.00	
7827	Longview	UU Fellowship of Longview	\$2,128			38	1	6	38	\$2,128		\$2,128.00	
7823	Lubbock	First UU Church	\$4,256	\$1,064.00	\$4,256.00	76	4	6	71	\$3,976	\$994	\$3,976.00	
7825	Lufkin	Timberland UU Fellowship	\$952	\$952.00	\$952.00	17	1	5	17	\$952	\$952	\$952.00	
7824	Midland	UU Church of Midland	\$4,312	\$2,156.00	\$2,156.00	77	1	6	74	\$4,144	\$4,144	\$4,144.00	
7836	Morgans Poin	UU Fellowship of Bell County	\$3,472			62	4	6	64	\$3,584			
7828	New Braunfel	Comal County UU Society	\$3,808	\$952.00	\$3,808.00	68	10	4	64	\$3,584	\$896	\$3,584.00	
7831	Odessa	The UU Church of Odessa	\$560	\$240.00	\$560.00	10	10	3	10	\$560	\$140	\$560.00	
7835	Plano	Community UU Church	\$10,864	\$2,961.00		194	11	5	175	\$9,800	\$2,673	\$9,800.00	
7839	San Antonio	Community UU Church	\$1,624	\$1,624.00	\$1,624.00	29	1	5	34	\$1,904	\$1,904	\$1,904.00	
7834	San Antonio	First UU Church of San Antonio	\$20,440			365	1	12	322	\$18,032		\$11,460.00	
7826	San Juan	UU Fellowship of Hidalgo County, TX	\$1,344	\$1,344.00	\$1,344.00	24	12	5	21	\$1,176	\$294	\$1,176.00	
7838	San Marcos	San Marcos UU Fellowship	\$1,792	\$1,792.00	\$1,792.00	32	1	6	33	\$1,848		\$1,848.00	
7727	Southlake	Pathways Church	\$6,160			110	4	6	94	\$5,264		\$5,264.00	
7840	Stafford	Henry David Thoreau UU Congregation	\$6,048			108	4	6	121	\$6,776		\$6,776.00	
7816	The Woodlan	Northwoods UU Church	\$11,032	\$2,758.00	\$11,032.00	197	4		173	\$9,688	\$2,422	\$9,688.00	
7911	Tyler	UU Fellowship of Tyler	\$1,288	\$200.00	\$1,288.00	23	12	6	33	\$1,848	\$589	\$1,848.00	
7912	Victoria	UU Church of Victoria	\$952	\$238.00	\$952.00	17	4	5	19	\$1,064	\$266	\$1,064.00	
7913	Waco	UU Fellowship of Waco	\$3,528	\$882.00		63	4	12	77	\$4,312	\$1,078	\$4,312.00	
		<b>Subtotal for State : TX</b>	<b>\$338,581</b>	<b>\$49,301.67</b>	<b>\$146,372</b>	<b>\$146,372</b>	<b>6,161</b>		<b>6,043</b>	<b>\$331,212</b>	<b>\$69,330</b>	<b>\$299,687</b>	
		<b>Total for District # 88 -- Southwest :</b>	<b>\$576,777</b>	<b>\$68,372.28</b>	<b>\$221,554</b>	<b>\$221,554</b>	<b>10,870</b>		<b>10,612</b>	<b>\$563,958</b>	<b>\$100,219</b>	<b>\$505,574</b>	



# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
6614	Watertown	All Souls UU Church	\$2,912	\$728.00	\$2,912.00	\$2,912.00	52	4	6	50	\$2,800	\$1,400	\$2,800.00
6622	Williamsville	UU Church of Amherst	\$13,720		\$13,608.00	\$13,608.00	245	4		264	\$14,784		\$14,784.00
		<b>Subtotal for State : NY</b>	<b>\$260,748</b>	<b>\$31,410.00</b>	<b>\$113,835</b>	<b>\$113,835</b>	<b>5,144</b>			<b>5,174</b>	<b>\$263,203</b>	<b>\$37,236</b>	<b>\$196,883</b>
<b>District #: 40</b>		<b>St. Lawrence</b>											
		<b>PA</b>											
7424	Athens	UU Church of Athens and Sheshequin	\$2,072	\$500.00	\$2,072.00	\$2,072.00	37	4	6	41	\$2,296	\$574	\$2,296.00
		<b>Subtotal for State : PA</b>	<b>\$2,072</b>	<b>\$500.00</b>	<b>\$2,072</b>	<b>\$2,072</b>	<b>37</b>			<b>41</b>	<b>\$2,296</b>	<b>\$574</b>	<b>\$2,296</b>
		<b>Total for District # 40 -- St. Lawrence :</b>	<b>\$262,820</b>	<b>\$31,910.00</b>	<b>\$115,907</b>	<b>\$115,907</b>	<b>5,181</b>			<b>5,215</b>	<b>\$265,499</b>	<b>\$37,810</b>	<b>\$199,179</b>

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010									(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
<b>District #: 60</b>	<b>Thomas Jefferson</b>	<b>GA</b>											
3111	Augusta	UU Church of Augusta	\$10,192	\$2,548.00	\$10,192.00	\$10,192.00	182	4	6	184	\$10,304	\$2,576	\$10,304.00
3040	Brunswick	UUs of Coastal Georgia	\$3,920	\$3,920.00	\$3,920.00	\$3,920.00	70	1		70	\$3,920	\$3,920	\$3,920.00
3115	Savannah	UU Church of Savannah, Troup Square	\$6,384	\$1,915.20	\$6,384.00	\$6,384.00	114	10	5	107	\$5,992	\$1,200	\$6,000.00
3120	Statesboro	UU Fellowship of Statesboro	\$3,136	\$1,136.00	\$3,136.00	\$3,136.00	56	1	6	50	\$2,800		\$2,800.00
<b>Subtotal for State : GA</b>			<b>\$23,632</b>	<b>\$9,519.20</b>	<b>\$23,632</b>	<b>\$23,632</b>	<b>422</b>			<b>411</b>	<b>\$23,016</b>	<b>\$7,696</b>	<b>\$23,024</b>
<b>District #: 60</b>	<b>Thomas Jefferson</b>	<b>NC</b>											
6624	Asheville	UU Church of Asheville	\$24,003	\$6,000.84	\$24,003.34	\$24,003.34	608	4	6	551	\$19,870	\$4,968	\$19,870.20
6627	Black Mountai	UU Congregation of the Swannanoa Valley	\$5,320				95	4	6	99	\$5,544		\$5,544.00
6629	Boone	Boone UU Fellowship	\$5,096				91	4	6	88	\$4,928	\$1,232	\$4,928.00
6628	Brevard	UUs of Transylvania County	\$8,624	\$2,156.00	\$8,624.00	\$8,624.00	154	4	6	136	\$7,616	\$1,904	\$7,616.00
6626	Chapel Hill	The Community Church of Chapel Hill UU	\$20,496		\$20,496.00	\$20,496.00	366	4		340	\$19,040		\$19,040.00
6630	Charlotte	Piedmont UU Church	\$6,720	\$1,680.00			120	12	6	123	\$6,888	\$1,107	\$6,888.00
6625	Charlotte	UU Church of Charlotte	\$26,397		\$26,397.00	\$26,397.00	661	2	6	608	\$25,217		\$25,216.80
6715	Clinton	First Universalist Church of Sampson County at Red Hill	\$1,120				20	1	8	22	\$1,232		\$1,000.00
6631	Durham	All Souls Church, UU	\$1,120	\$1,120.00	\$1,120.00	\$1,120.00	20	1	6	23	\$1,288	\$1,288	\$1,288.00
6632	Durham	Eno River UU Fellowship	\$34,104		\$13,131.00	\$13,131.00	609	4	6	625	\$35,000		\$12,795.00
6636	Franklin	UU Fellowship of Franklin, NC	\$3,976	\$994.00	\$3,976.00	\$3,976.00	71	3	6	70	\$3,920	\$980	\$3,920.00
6635	Greenville	UU Congregation of Greenville	\$5,208	\$1,302.00	\$5,208.00	\$5,208.00	93	12	6	88	\$4,928	\$1,225	\$4,928.00
6637	Hendersonvill	UU Fellowship Hendersonville, NC Inc.	\$12,040	\$3,010.00	\$12,040.00	\$12,040.00	215	4	6	240	\$13,440	\$3,360	\$13,440.00
6638	Hickory	UU Church of Catawba Valley	\$3,640				65	1		61	\$3,416		\$3,416.00
6710	Hillsborough	UU Congregation of Hillsborough	\$3,360	\$1,680.00	\$3,360.00	\$3,360.00	60	2	12	58	\$3,248		\$3,248.00
6634	Jamestown	UU Church of Greensboro	\$14,168				253	12	6	255	\$14,280	\$2,380	\$9,439.00
6717	Kitty Hawk	UU Congregation of the Outer Banks	\$2,408		\$2,408.00	\$2,408.00	43	1	6	42	\$2,352		\$2,352.00
6716	Morehead Cit	Unitarian Coastal Fellowship	\$4,312				77	4	6	76	\$4,256		\$1,064.00
6719	New Bern	UU Fellowship of New Bern, NC	\$2,968	\$714.00			53	4	12	51	\$2,856	\$689	\$2,856.00
6714	Raleigh	UU Fellowship of Raleigh	\$27,216				486	4	12	515	\$28,840		\$21,630.00
6713	Raleigh	UU Peace Fellowship	\$2,632	\$2,632.00	\$2,632.00	\$2,632.00	47	1		40	\$2,240		\$2,240.00
6640	Rocky Mount	UU Fellowship of Rocky Mount Inc.	\$1,736	\$434.00	\$1,736.00	\$1,736.00	31	4		32	\$1,792	\$448	\$1,792.00
6721	Seven Spring	Outlaw's Bridge Universalist Church	\$1,568		\$1,000.00	\$1,000.00	28	1	8	25	\$1,400		\$1,000.00
6639	Tryon	Thermal Belt UU Fellowship	\$1,232	\$616.00	\$616.00	\$616.00	22	1	12	20	\$1,120	\$200	\$200.00
6722	Wilmington	UU Fellowship	\$12,320	\$1,000.00	\$3,966.00	\$3,966.00	220	12	6	209	\$11,704	\$977	\$2,977.34

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010										(Last Year's Stats) Fiscal Year 2009			
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid	
6723	Winston Sale	UU Fellowship of Winston-Salem	\$15,904	\$3,975.99	\$15,904.00	\$15,904.00	284	12	5	289	\$16,184	\$6,743	\$17,509.33
<b>Subtotal for State : NC</b>		<b>\$247,688</b>	<b>\$27,314.83</b>	<b>\$146,617</b>	<b>\$146,617</b>	<b>4,792</b>				<b>4,686</b>	<b>\$242,599</b>	<b>\$27,501</b>	<b>\$196,198</b>
<b>District #: 60 Thomas Jefferson SC</b>													
7520	Aiken	Aiken UU Church	\$3,360	\$840.00	\$3,360.00	\$3,360.00	60	4		51	\$2,856	\$714	\$2,856.00
7521	Beaufort	UU Fellowship of Beaufort	\$3,976				71	1	12	52	\$2,912		\$2,912.00
7530	Bluffton	UU Congregation of the Lowcountry	\$5,208		\$5,208.00	\$5,208.00	93	2	6	96	\$5,376	\$2,688	\$5,376.00
7522	Charleston	Unitarian Church in Charleston	\$15,120	\$3,000.00	\$12,940.00	\$12,940.00	270	12	6	266	\$14,896	\$3,000	\$11,000.00
7523	Clemson	The UU Fellowship of Clemson	\$7,168	\$1,792.00	\$7,168.00	\$7,168.00	128	4	12	137	\$7,672	\$1,918	\$7,672.00
7524	Columbia	UU Fellowship of Columbia	\$9,072	\$2,268.00	\$9,072.00	\$9,072.00	162	12	6	141	\$7,896	\$1,974	\$7,896.00
7525	Greenville	The Greenville UU Fellowship	\$16,128		\$0.00	\$0.00	288	4	6	264	\$14,784	\$3,696	\$3,696.00
7536	Myrtle Beach	All Souls Waccamaw	\$1,848	\$462.00	\$1,848.00	\$1,848.00	33	1	6	22	\$1,232		\$1,232.00
7531	Newberry	Clayton Memorial UU Church	\$616				11	1	12	10	\$560		\$300.00
7532	Spartanburg	UU Church of Spartanburg	\$9,128	\$1,711.50			163	4	6	165	\$9,240	\$2,310	\$9,240.00
<b>Subtotal for State : SC</b>		<b>\$71,624</b>	<b>\$10,073.50</b>	<b>\$39,596</b>	<b>\$39,596</b>	<b>1,279</b>				<b>1,204</b>	<b>\$67,424</b>	<b>\$16,300</b>	<b>\$52,180</b>
<b>District #: 60 Thomas Jefferson TN</b>													
7614	Chattanooga	UU Church of Chattanooga	\$8,456	\$2,114.00	\$8,456.00	\$8,456.00	151	4		159	\$8,904	\$2,226	\$8,904.00
7622	Gray	Holston Valley UU Church	\$9,016	\$2,300.00	\$9,016.00	\$9,016.00	161	1	5	146	\$8,176		\$8,176.00
7623	Knoxville	Tennessee Valley UU Church	\$28,504	\$7,126.00	\$28,504.00	\$28,504.00	509	4	6	504	\$28,224	\$7,056	\$28,224.00
7621	Knoxville	Westside UU Church	\$5,936	\$1,484.00	\$5,936.00	\$5,936.00	106	4	6	106	\$5,936	\$1,391	\$5,936.00
7620	Maryville	Foothills UU Fellowship	\$3,864	\$966.00	\$3,864.00	\$3,864.00	69			69	\$1,932		\$1,932.00
7625	Memphis	Peter Cooper UU Fellowship of Memphis	\$784				14	1	6	14	\$784	\$200	\$200.00
7630	Nashville	Greater Nashville UU Congregation	\$5,544	\$5,544.00	\$5,544.00	\$5,544.00	99	4	6	93	\$5,208	\$5,208	\$5,208.00
7633	Oak Ridge	Oak Ridge UU Church	\$13,160		\$13,160.00	\$13,160.00	235	4	4	220	\$12,320		\$12,320.00
7634	Tullahoma	UU Church of Tullahoma, TN	\$2,240		\$2,240.00	\$2,240.00	40	1	12	40	\$2,240		\$2,240.00
<b>Subtotal for State : TN</b>		<b>\$77,504</b>	<b>\$19,534.00</b>	<b>\$76,720</b>	<b>\$76,720</b>	<b>1,384</b>				<b>1,351</b>	<b>\$73,724</b>	<b>\$16,081</b>	<b>\$73,140</b>
<b>District #: 60 Thomas Jefferson VA</b>													
8032	Blacksburg	UU Congregation	\$9,128		\$6,100.00	\$6,100.00	163	4	12	160	\$8,960		\$6,720.00
8033	Charlottesville	Thomas Jefferson Memorial Church, UU	\$27,104	\$8,484.00	\$27,104.00	\$27,104.00	484	10	12	477	\$26,712	\$6,678	\$26,712.00
8035	Fredericksbur	UU Fellowship of Fredericksburg	\$9,352	\$2,338.00			167	4	6	170	\$9,520	\$2,380	\$9,520.00
8036	Glen Allen	UU Community Church	\$10,360	\$2,590.00	\$10,360.00	\$10,360.00	185	4	3	186	\$10,416	\$2,604	\$10,416.00
8110	Harrisonburg	Harrisonburg UUs	\$3,472		\$3,472.00	\$3,472.00	62	1	6	70	\$3,920	\$3,920	\$3,920.00
8112	Lynchburg	First Unitarian Church of Lynchburg, UU	\$6,104				109	1	12	80	\$4,480		\$4,480.00

# UUA Annual Program Fund: FY2009-2010 District Monthly Report

This report reflects gifts credited between July 1, 2009 and September 30, 2009

Fiscal Year 2010								(Last Year's Stats) Fiscal Year 2009				
City	Society Name	Fair Share	Paid-to-Date	Pledge	Proj Contrib	# Memb	Pmt Freq	FY Ends	# Members	Fair Share	Paid-to-Date	Total Paid
8030	Meadowview	UU Church of the Highlands	\$2,800			50	4	6	53	\$2,968		\$2,968.00
8114	Newport New	UU Fellowship of the Peninsula	\$7,504	\$7,504.00	\$7,504.00	134	4	6	146	\$8,176	\$2,044	\$8,176.00
8121	Norfolk	Unitarian Church of Norfolk (UU)	\$13,048	\$1,665.00	\$13,048.00	233	4	6	251	\$14,056	\$4,751	\$8,264.67
8123	Richmond	First UU Church of Richmond, VA	\$30,296	\$5,049.32	\$30,296.00	541	12	6	499	\$27,944		\$27,944.00
8124	Roanoke	UU Church of Roanoke	\$11,984	\$2,996.00	\$6,735.00	214	4	6	229	\$12,824	\$3,206	\$12,824.00
8125	Waynesboro	UU Fellowship of Waynesboro, VA	\$8,344	\$1,400.00	\$8,344.00	149	6	6	150	\$8,400	\$2,800	\$8,400.00
8118	White Stone	UU Fellowship of the Rappahannock	\$2,128	\$2,128.00	\$2,128.00	38	1	12	38	\$2,128	\$2,128	\$2,128.00
8127	Williamsburg	Williamsburg UUs	\$14,056		\$14,056.00	251	4	6	256	\$14,336	\$3,584	\$14,336.00
<b>Subtotal for State : VA</b>			<b>\$155,680</b>	<b>\$26,650.32</b>	<b>\$129,147</b>	<b>\$129,147</b>	<b>2,780</b>		<b>2,765</b>	<b>\$154,840</b>	<b>\$34,095</b>	<b>\$146,809</b>
<b>Total for District # 60 -- Thomas Jefferson :</b>			<b>\$576,128</b>	<b>\$93,091.85</b>	<b>\$415,712</b>	<b>\$415,712</b>	<b>10,657</b>		<b>10,417</b>	<b>\$561,603</b>	<b>\$101,672</b>	<b>\$491,350</b>
<b>Annual Program Fund Grand Totals To-Date:</b>			<b>\$8,681,438</b>	<b>\$1,216,668</b>	<b>\$4,604,823</b>	<b>\$4,604,823</b>	<b>164,677</b>		<b>164,358</b>	<b>\$8,658,464</b>	<b>\$1,316,362</b>	<b>\$6,861,535</b>